CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
December 6, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-57648** **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-57649** Presentation of Fund Information Report

3. **2016 Intradepartmental transfers:**

A. **AI-57631** 2016 - Hidalgo County Sheriff's Office (1100)

B. **AI-57534** 2016 - County Commissioners (1100)

C. **AI-57555** 2016 - HIDTA US Treasury (1252)

D. **AI-57622** 2016 - Jail (1100)

E. **AI-57489** 2016 - Jail (1100)

F. **AI-57564** 2016 - Jail (1100)

G. **AI-57539** 2016 - Const Pct 2 (1100)

H. **AI-57526** 2016 - 370th DC (1100)

I. **AI-57518** 2016 - D.A. - CJD-VAP (1281)

J. **AI-57519** 2016 - D.A. CJD-BPU (1281)

K. **AI-57517** 2016 - D.A. - CJD-DVSP (1281)

L. **AI-57500** 2016 - Tax Office (1100)

M. **AI-57490** 2016 - Master Court #2 (1100)

N. **AI-57487** 2016 - Health & Human Services Dept. Clinics (1100)

O. **AI-57492** 2016 - Health & Human Services Dept. T.B. Control (1293)

P. **AI-57468** 2016 - District Attorney's Office (1100)

Q. **AI-57470** 2016 - Constable Precinct 4 (1100):

R. **AI-57479** 2016-Elections (1100)

S. **AI-57611** 2016 - Pct. 1 Admin (1200)

T. **AI-57608** 2016 - Pct.1 R&B (1200)

U. **AI-57551** 2016 - Pct. #3 Parks (1100)

V. **AI-57548** 2016 - Pct. #3 Sanitation (1100)

W. **AI-57497** 2016 - Pct. 4 Road Maint. (1200)

X. **AI-57520** 2016 - Pct 4 CRC Sunflower (1100)

4. **2016 Interdepartmental transfers:**

A. **AI-57627** CO2014-Pct 3 Veterans Blvd SH495 (1345):
Approval of 2016 interdepartmental transfer from various CO2014 Pct 3 accounts to Pct 3 Veterans Blvd (SH495) in the amount of $239,806.83 to fund Phase II of the Veterans Blvd. Project.

B. **AI-57625** CO2010A&B-Pct 3 Veterans Blvd SH495 (1342):
Approval of 2016 interdepartmental transfer from Pct 3 Mile 2 North (Moorefield-Inspiration) to Pct 3 Veterans Blvd (SH495) in the amount of $107,156.06 to fund Phase II of the Veterans Blvd Project.

C. **AI-57575** Facilities Management CO Wide (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency (002) to Facilities Mgmt CO Wide (050) in the amount of $2,359.98.

D. **AI-57598** Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2015A from program (208) to program (226) in the amount of $ 2.03.

5. **Planning Department:**

A. **AI-57522** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)
2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

6. **Monthly Fee Reports:**

A. **AI-57161** District Attorney's Office Check Fraud Fees Monthly Report - October 2016

7. Executive Office:

A. AI-57473 Approval of 457 plan hardship withdrawal requests for employee #114723 & #158135

B. AI-57480 Approval of Right of Way Permits:
Texas Gas Service:
Extend 970' of 2" plastic gas line along the east side of Western Blvd. beginning approx. 1,900 ft north of US Expressway 83. New gas line will be used to provide service to the new La Joya Natatorium.

C. AI-57584 Approval of Right of Way Permits:
Sharyland Water Supply Corp.
1). Crossing (BORE): A 12" PVC waterline to be encased within a 20" steel casing to be located approximately 65 FT. North of the intersection of Mon Mac Rd. and Mile 17 1/2 Rd.
2). Crossing (BORE): A 12" PVC waterline to be encased within a 20" steel casing to be located approximately 65 FT. North of the intersection of Mon Mac Rd. and Chapin Rd.
3). A 12" PVC waterline to be encased within a 20" steel casing to be located approximately 65 FT. West of the intersection of Mon Mac Rd. and Mile 17 1/2 Rd.

8. Tax Refunds:

A. AI-57483

Account Number	Payer	Amount
L1350.00.001.0015.00	Gatehouse Media	$6,000.63

9. Membership Dues:

A. AI-57562 District Attorney (1100):
Requesting approval to pay 2017 membership dues for the Texas District & County Attorneys Association (TDCAA) in the total amount of $60.00 (Requistion #310159), with authority for the County Treasurer to issue check after review, audit and procedures are completed by the County Auditor for District Attorney's Office employees.

B. **AI-57436** Indigent Defense (1100):
Requesting approval to pay membership dues of $75.00 each for Isidro Sepulveda Jr and David Sinder to the Texas Association for Court Administration, with authority for the County Treasurer to issue check after review, audit, and processing are completed by the County Auditor.

10. **Headstart:**

A. **AI-57358** Approval of Monthly Texas Department of Agriculture Meals/Snacks Report: October, 2016

B. **AI-57359** Approval of Monthly Special Services Report: October, 2016

C. **AI-57360** Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Pre Assessment Report

D. **AI-57361** Approval of Risk Management Report

E. **AI-57357** Approval of Monthly Children's Applications Report for Program Year 2016-2017

F. **AI-57356** Approval of Monthly Financial Report: October 2016

11. **Budget & Management:**

A. **AI-57573** 1. Approval of reimbursement in the amount of $932,399.85 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/05/16 to 11/18/16.

11/05-11/16	$419,655.49
11/12-18/16	$512,744.36
TOTAL	$932,399.85

2. Approval of wire transfer to cover claims paid.

B. **AI-57568** 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 November 16-30, 2016 in the amount of $28,965.40 and requesting approval of wire transfer.

C. **AI-57348** Report and Approval of emergency transfers for the period of October 3-31, 2016.

12. **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-57587** Approval of payment of Invoice #11326041 in the amount of $4,486.74 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.

B. **AI-57590** Approval of payment of Invoice #11326019 in the amount of $5,440.43 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.

C. **AI-57593** Approval of payment of Invoice #20000 in the amount of $6,973.56 submitted by project engineer, B2Z Engineering LLC, for engineering services provided under Contract C-16-326-08-23 (WA#1), for Pct 2 Palmer Pavilion Renovation Project.

D. **AI-57585** Approval of payment of Invoice #11326037 in the amount of $20,484.16 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.

E. **AI-57452** Approval to exercise the County's option to extend for the final one (1) year term under contract #C-11-227-12-06 with Los Ebanos Land and Cattle, LLC for Lease of Land West of FM 886 Vicinity of Cuevitas for Precinct No. 3, under the same rates, terms & conditions; subject to compliance with HB1295 & HB23 if and when applicable.

F. **AI-57572** Requesting authority to exercise the first (1st) of two (2) one (1) year extensions/renewals as provided in the below listed contracts for " Disaster Debris Clearance and Removal Services" under HGAC for Hidalgo County under the same rates, terms, and conditions effective 01-01-17 through 12-31-17: (Subject to compliance requirements including insurance and HB 1295 when and if applicable)
C-15-258-08-18-Ashbritt, Inc.
C-15-258a-09-15-Ceres Environmental Service, Inc.
C-15-258b-09-15-Phillips & Jordan Incorporated.

G. **AI-57560** Ratification of fully executed Change Order No. 1 (increasing contract amount by $9,585.00 and time by 10 days) in connection with the Hidalgo County Precinct 1 - Street Improvements to: Mile 14 1/2 North Road (Mile 4 - Mile 6) project as recommended by project engineer, Sames, Inc.

H. **AI-57556** Approval of payment of Invoice# 20162911-$313,954.50 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from November 1 through November 21, 2016 in connection to Contract# C-08-227-02-09-PO# 741616 amid Work Authorization No. 3 for Mile 6- Mile 9 to Mile 11 Project.

I. **AI-57563** Ratification of fully executed Change Order No. 1 in the amount of $28,105.00 along with an increase of 60 days in connection with the Hidalgo County Precinct 1 - Street Improvements to: Goolie Road Project as recommended by project engineer, LeFevre Engineering.

J. **AI-57565** Approval of request for Payment-Application No. 1 in the amount of $78,206.85 as submitted by Texas Cordia Construction, LLC - Contract No. C-16-280-09-06 - PO# 751919 for the provision of Paving & Drainage Improvements Project to Mile 14 1/2 North (Mile 6W - Mile 4W).

K. **AI-57600** BCAP/Pct. 4 Acceptance and approval for Invoice No. 5 in the amount of $5,754.70 as submitted by Dos Logistics Inc. for professional engineering services provided under Contract (C-CAP-12-129-07-31) Rankin Subdivision.

L. **AI-57566** Approval of payment of Invoice# 1-$41,848.04 as submitted by Aranda & Associates, Inc.for the provision of professional engineering services for November 2016 in connection to Contract# C-16-331-09-27-PO# 752432 amid Work Authorization No. 1 for La Nubes, Marlen, Lott Streets and Old River Road FEMA Project.

M. **AI-57591** 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. 11326038-Project (10th Street Extension-WA#2) - $ 25,790.00;
2.) Invoice No. 11326023-Project (FM 2220 Ware Road) - $ 39,200.00;
3.) Invoice No. 11326020-Project (FM 1925 & N. Alamo Rd. Ext) - $ 3,700.45;
4.) Invoice No. 11326033-Project (Mile 5 Project WA#1) - $ 37,552.00;
5.) Invoice No. 11326040-Project (FM 1925 WA#1) - $ 13,405.00;
6.) Invoice No. 16-11-000005-Project (San Carlos CRC Sunflower Park Concrete Walking Trail) - $ 1,454.79.

N. **AI-57580** Acceptance and approval of Work Authorization No. 3 (with an estimated cost of $57,498.48) as submitted by project engineer, B2Z Engineering, LLC for Project:“Brushline Road" for Hidalgo County Precinct No. 4, in connection to "on call" agreement for “R/B, C.I.P. and Other Projects in General”, C-16-329-09-06.

O. **AI-57541** Executive Office - Traffic Engineering:
Acceptance and approval of Invoice #11326044 dated 11/30/16 in the amount of $7,681.76 for the month of November 2016 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting and HCMPO Technical Meeting. (PO#733569)

P. **AI-57540** 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.	11/30/16	11326039	$104,072.44

Q. **AI-57382** 93rd DC:
Joel Espinoza, Court Coordinator at 93rd District Court, on behalf of Honorable Judge Rodolfo Delgado, is formally requesting to remove 2 fixed assets from their inventory list, as attached in "Exhibit A".

R. **AI-57535** Approval to exercise the County's option to extend for the final one (1) year term under contract #E-15-418-11-17 with Clarke Mosquito Control Products, Inc. for Purchase of Mosquito Control Chemical for Hidalgo County under the same rates, terms & conditions subject to compliance with HB1295 & HB23 if and when applicable.

S. **AI-57477** Acceptance and approval by HCCC [as required by County Auditor] of written confirmation by Pct. #1 [attached herein] that each and every test conducted under the respective contracts between the Pct. and Millennium Engineers [in lieu of Auditor's required evidence of e-mails authorizing said tests but not part of the contract terms and conditions] in order to process the listed invoices for payment:

Vendor	Invoice #	PO#	Amount
Millennium Engineers Group	519269-0116	734790	$3,278.00
Millennium Engineers Group	419203-0316	713933	$7003.00
Millennium Engineers Group	419242-1215	718525	$1,748.00
Millennium Engineers Group	519189-1215	728860	$7,283.50
Millennium Engineers Group	619159-0616	728860	$3,140.00
Millennium Engineers Group	419197-1215	713557	$992.00
Millennium Engineers Group	629167-0816	746980	$7,776.00
Millennium Engineers Group	619127-0516	741314	$1,903.75
Millennium Engineers Group	619127-0616	741314	$375.00
Millennium Engineers Group	619140-0516	738417	$3,171.75
Millennium Engineers Group	629168-0816	746979	$7,776.00
Millennium Engineers Group	619138-0616	738416	$3,474.25
Millennium Engineers Group	619138-0916	738416	$2,504.25
Millennium Engineers Group	619138-0816	738416	$1,343.25
Millennium Engineers Group	619138-0516	738416	$4,536.45
Millennium Engineers Group	629178-0918	746978	$8,711.00
Millennium Engineers Group	619154-0516	738418	$4,137.25
Millennium Engineers Group	619154-0916	738418	$3,385.25
Millennium Engineers Group	619154-0616	738418	$2,168.00
Millennium Engineers Group	618154-0716	738418	$7,425.50
Millennium Engineers Group	619154-0816	738418	$1,661.50
Millennium Engineers Group	619235-1216	748546	$983.50
Millennium Engineers Group	629187-1017	748546	$7,776.00

T. **AI-57505** Requesting authority to advertise [including the authority to re-advertise the project in the event that no bids are received and/or are rejected and project is still required] with approval of RFB plans and specifications developed and drafted by project engineer, Aranda & Associates, Inc., McAllen, Texas for the following Hidalgo County Precinct 1-FEMA Paving & Drainage Improvements Project [with newly approved procurement packet and plans as attached herein] for: RFB No. 2016-401-12-28-YZV- Las Nubes Drive, Marlen Street, Lott Road, & Old

River Road

U. **AI-56887** Requesting approval to exercise the County's final one (1) year option to extend current contract #E-15-303-08-18 with Republic Services for "Disposal of Solid Waste Received at Precinct No. 1 Citizen's Collection Stations", under the same rates, terms, and conditions.

V. **AI-57220** DBM-Employee Benefit Division:
Acceptance and approval to exercise the County's Option to extend the first (1st) of two (2) one (1) year renewal options under the same rates, terms and conditions for "Healthcare Reform Employee Tracking Consultant" with Eligibility Tracking Calculators, LLC.

W. **AI-57367** Ratification of Change Order No.1 with a cost increase of $600.00 with no changes to calendar days and Change Order No. 2 with a cost increase of $1,067.20 and to extend the term an additional five (5) days in connection with contract C-16-120-05-10-for Hidalgo County Precinct No. 4 -Mile 17.5 Road Paving & Drainage Improvements as recommended by project engineer Jose Noe Saldivar, P.E., with Texas Cordia Construction, LLC., and subject to compliance with HB 1295, when and if applicable.

X. **AI-57410** Add fuel cards and drivers
Constable Pct No. 4 - Fuel Card and drivers

AI-57648 **1.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

ck reg

Form Review

Form Started By: Monica Badillo Started On: 12/06/2016 08:29 AM

Final Approval Date: 12/06/2016

Approval of Check Register as Summarized Below

December 6th, 2016

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	444393	444965		2,441,208.63
02	Special Revenue	417283	417608		924,765.49
03	Debt Service	No checks issued			-
04	Capital Projects	17195	17212		240,752.90
05	Trust & Agency	25565	25588		953,049.82
06	Payroll	997442	997444		9,126.44
07	Proprietary	6287	6289		12,536.75
15	Urban County	31314	31341		681,518.28

	Total checks		**5,262,958.31**
Ach Withdrawals for:			
General Fund	ITEMS:	4	15,922,704.03
Special Revenue Fund	ITEMS:	1	450,000.00
Trust & Agency Funds	ITEMS:	8	1,293,263.22
Payroll Fund	ITEMS:	3	3,500,857.13
Proprietary Funds	ITEMS:	1	47,149.97
	Total withdrawals:		21,213,974.35
Bank Internal Transfer for:			
General Fund	ITEMS:	7	6,066,276.89
Special Revenue Funds	ITEMS:	6	1,965,185.12
Trust & Agency Funds	ITEMS:	2	385.40
Proprietary Funds	ITEMS:	2	41,399.42
	Total transfers:		8,073,246.83
	Total electronic payments:		29,287,221.18
	Grand Total:		**34,550,179.49**

ACH Withdrawals

Date	To	For	From	Amount
11/23/16	Lone Star Investment Pool	General Fund	General Fund	10,000,000.00
11/23/16	Texas Class Investment Pool	Tax Office Motor Vehicle	General Fund	580,845.28
11/30/16	Texas Class Investment Pool	Tax Office Motor Vehicle	General Fund	369,108.75
11/28/16	Multi-Bank Securities	Government Agency (FNMA)Puchchase	General Fund	4,972,750.00
			Total General	15,922,704.03
11/23/16	Texas Class Investment	Special Inventory	Special Revenue Fund	450,000.00
			Total Special	450,000.00
11/25/16	IRS Tax Payment	Regular PP24	Trust & Agency Fund	1,141,093.74
11/25/16	IRS Tax Payment	Urban County PP24	Trust & Agency Fund	9,457.88
12/01/16	IRS Tax Payment	Elected Officials PP22	Trust & Agency Fund	42,565.10
11/29/16	Esimpkins	457 Reg. P/R & Urban Co. PP#24	Trust & Agency Fund	8,448.07
12/01/16	Esimpkins	457 Elected Officials PP #22	Trust & Agency Fund	1,025.00
11/23/16	TXSDU	Tx Dept of Criminal Just.	Trust & Agency Fund	37,645.80
11/30/16	TXSDU	Child Support (E. Officials)	Trust & Agency Fund	1,100.00
11/23/16	TXSDU	Child Support(Reg.,Urb.)	Trust & Agency Fund	51,927.63
			Total Trust & Agency	1,293,263.22
11/23/16	County Employees	Regular Payroll PP24	Payroll Fund	3,368,244.40
11/23/16	Urban Co. Employees	Urban Co. Payroll PP24	Payroll Fund	27,564.84
11/30/16	Elected Officials	Elected Official PP21	Payroll Fund	105,047.89
			Total Payroll	3,500,857.13
11/23/16	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	47,149.97
			Total Proprietary	47,149.97
			Total ACH Withdrawal	21,213,974.35

Bank Internal Transfers

Date	To	For	From	Amount
11/21/16	Payroll Fund	Regular PP24	General Fund	2,359,902.60
11/22/16	Trust & Agency Fund	Regular PP24	General Fund	2,250,073.02
11/28/16	Payroll Fund	Elected Officials PP22	General Fund	114,174.33
11/28/16	Trust & Agency Fund	Elected Officials PP22	General Fund	93,077.29
11/28/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	577,479.62
12/01/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	567,731.41
11/30/16	Special Revenue Fund	Deposit Correction	General Fund	103,838.62
			Total General	6,066,276.89
11/21/16	Payroll Fund	Regular PP24	Special Revenue Fund	986,560.59
11/22/16	Trust & Agency Fund	Regular PP24	Special Revenue Fund	894,562.17
11/21/16	Payroll Fund	Urban County PP24	Special Revenue Fund	27,564.84
11/22/16	Trust & Agency Fund	Urban County PP24	Special Revenue Fund	27,061.07
11/22/16	General Fund	Deposit Correction	Special Revenue Fund	6,983.99
11/22/16	General Fund	Deposit Correction	Special Revenue Fund	22,452.46
			Total Special Revenue	1,965,185.12
11/22/16	General Fund	Clear Due/to	Trust & Agency Fund	9.77
11/22/16	Special Revenue Fund	Clear Due/to	Trust & Agency Fund	375.63
			Total Trust & Agency	385.40
11/21/16	Payroll Fund	Regular PP24	Proprietary	21,781.21
11/22/16	Trust & Agency Fund	Regular PP24	Proprietary	19,618.21
			Total Proprietary	41,399.42
			Total Bank Transfers	8,073,246.83
			Grand Total	29,287,221.18

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00441757	-186.00	11/28/16	449040 CADENA, ARNOLDO	CV
01	00442027	-50.00	11/28/16	449164 JOHNSON COUNTY SHERIFF'S OFFICE	CV
01	00442035	-23.00	11/28/16	449156 LEE COUNTY SHERIFF'S OFFICE	CV
01	00443287	-877.50	12/01/16	319309 LAW OFFICE OF TRACI LYNN EVANS	CV
01	00443340	-606.00	11/28/16	312177 TEEX-ITSI	CV
01	00443341	-606.00	11/28/16	312177 TEEX-ITSI	CV
01	00443342	-606.00	11/28/16	312177 TEEX-ITSI	CV
01	00443628	-123.05	12/01/16	288322 HYATT REGENCY DALLAS	CV
01	00443634	-78.00	12/01/16	431559 SALDANA, RICARDO	CV
01	00444393	108.00	11/29/16	330841 ALVAREZ, BELINDA	C
01	00444394	1,434.01	11/29/16	343277 CITIBANK	C
01	00444395	209.30	11/29/16	257354 COUNTRY INN & SUITES	C
01	00444396	158.63	11/29/16	449989 DE LUNA, JESSICA Y.	C
01	00444397	163.96	11/29/16	275875 EAN HOLDINGS, LLC	C
01	00444398	142.32	11/29/16	316288 EUFRACIO, RAYMUNDO	C
01	00444399	2,846.09	11/29/16	258008 FLORES, AIDA SALINAS	C
01	00444400	1,125.00	11/29/16	438243 NATIONAL COUNCIL FOR COMMUNITY DEVELOPME	C
01	00444401	158.63	11/29/16	449997 PETITTA, JONIE V.	C
01	00444402	225.00	11/29/16	284718 VILLARREAL, ROBERTO J.	C
01	00444403	1,196.00	11/29/16	394386 WORLD CLASS TRAINING	C
01	00444404	505.00	11/29/16	139815 ALANIS, RICARDO	C
01	00444405	4,257.50	11/29/16	375454 ALEXANDER, PAMELA S.	C
01	00444406	800.00	11/29/16	66702 ARIZPE, SOFIA	C
01	00444407	400.00	11/29/16	329134 BARBOSA, ALBERTO	C
01	00444408	650.00	11/29/16	299375 LAURA MARTINEZ BARBOSA	C
01	00444409	400.00	11/29/16	441732 CANTU, DAVID REYMUNDO	C
01	00444410	1,750.00	11/29/16	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00444411	2,925.00	11/29/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00444412	840.00	11/29/16	315532 CARLOS E. ORTEGON, P.C.	C
01	00444413	2,815.00	11/29/16	404373 CAVAZOS, CHRISTOPHER P.	C
01	00444414	300.00	11/29/16	406481 CHUGANI, HITESH K.	C
01	00444415	1,212.50	11/29/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00444416	1,137.50	11/29/16	213837 DIAZ, MELINDA	C
01	00444417	8,210.00	11/29/16	208809 ESQUIVEL, ROEL	C
01	00444418	1,800.00	11/29/16	270768 ROBERT FERNANDEZ, P.C.	C
01	00444419	750.00	11/29/16	402834 FLORES, RENE	C
01	00444420	300.00	11/29/16	365041 RENE A. FLORES	C
01	00444421	1,195.00	11/29/16	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00444422	417.50	11/29/16	241873 JAIME ROEL GARCIA	C
01	00444423	600.00	11/29/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00444424	400.00	11/29/16	145882 GARZA, ABEL	C
01	00444425	825.00	11/29/16	371432 GARZA, AURELIO	C
01	00444426	650.00	11/29/16	396621 MICHAEL L. GARZA LAW FIRM, P.L.L.C.	C
01	00444427	1,050.00	11/29/16	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00444428	650.00	11/29/16	8311 UNITED STATES TREASURY	C
01	00444429	1,027.50	11/29/16	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00444430	400.00	11/29/16	199788 GUERRA, VICTORIA	C
01	00444431	505.00	11/29/16	417564 GUERRERO, JOSE ROBERTO	C
01	00444432	875.00	11/29/16	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00444433	885.00	11/29/16	376442 GUTIERREZ, ROEL	C
01	00444434	740.00	11/29/16	350095 HERNANDEZ, AGUSTIN JR	C
01	00444435	1,582.50	11/29/16	360953 HERNANDEZ, HECTOR JR.	C
01	00444436	350.00	11/29/16	442364 HINOJOSA, ISMAEL HUGO	C
01	00444437	1,350.00	11/29/16	179094 JEANNE E. HOLMES, P.C.	C
01	00444438	400.00	11/29/16	378682 JARVIS LAW FIRM	C

Bank	Check No	Amount	Date	Vendor	Type
01	00444439	300.00	11/29/16	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00444440	350.00	11/29/16	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00444441	300.00	11/29/16	114383 LONGORIA, DANIEL Q.	C
01	00444442	350.00	11/29/16	353582 LOPEZ, TEODULO L. JR.	C
01	00444443	300.00	11/29/16	442135 LUNA, RUBEN J	C
01	00444444	450.00	11/29/16	307742 MARTINEZ, ARMANDO P.	C
01	00444445	300.00	11/29/16	444103 MARTINEZ, CONSUELITO	C
01	00444446	700.00	11/29/16	385174 MCGEE, DAVID LEE	C
01	00444447	750.00	11/29/16	445274 MENDOZA, MELISANDRA	C
01	00444448	400.00	11/29/16	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00444449	300.00	11/29/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00444450	300.00	11/29/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00444451	300.00	11/29/16	107743 MORALES, ALFREDO JR.	C
01	00444452	300.00	11/29/16	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00444453	300.00	11/29/16	291749 RAMIREZ, JOSE ALBINO	C
01	00444454	300.00	11/29/16	159328 RAMIREZ, LUIS R.	C
01	00444455	300.00	11/29/16	182273 REYES, DANIEL R.	C
01	00444456	300.00	11/29/16	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00444457	350.00	11/29/16	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00444458	300.00	11/29/16	430897 ROCHA, BRITNY	C
01	00444459	300.00	11/29/16	173061 JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	C
01	00444460	750.00	11/29/16	353477 SAHADI, JAMES M.	C
01	00444461	300.00	11/29/16	433969 SALINAS, DEREK I	C
01	00444462	450.00	11/29/16	436542 LAW OFFICE OF CHRIS SULLY	C
01	00444463	300.00	11/29/16	349844 THE MANGI LAW OFFICE, P.C.	C
01	00444464	600.00	11/29/16	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00444465	300.00	11/29/16	383678 THE VARGAS LAW FIRM	C
01	00444466	700.00	11/29/16	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00444467	300.00	11/29/16	326798 VILLALOBOS, JESUS	C
01	00444468	500.00	11/29/16	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00444469	8.50	11/29/16	10197 CITY OF EDINBURG	C
01	00444470	66.50	11/29/16	169447 CITY OF WESLACO	C
01	00444471	38.16	11/29/16	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
01	00444472	356.90	11/29/16	260363 T-MOBILE	C
01	00444473	400.48	11/29/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00444474	123.56	11/29/16	332674 ADVANCE STORES COMPANY, INC.	C
01	00444475	41.48	11/29/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00444476	33.97	11/29/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00444477	1,935.78	11/29/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00444478	2,828.60	11/29/16	447781 LONESTAR AMBULANCE 1, LLC	C
01	00444479	1,440.00	11/29/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00444480	4,977.16	11/29/16	428060 APEX FOOD GROUP, LLC	C
01	00444481	5,462.65	11/29/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00444482	67.10	11/29/16	328626 AT&T	C
01	00444483	276.40	11/29/16	328626 AT&T	C
01	00444484	709.33	11/29/16	278378 AT&T LONG DISTANCE	C
01	00444485	70.92	11/29/16	337412 AUTOZONE	C
01	00444486	2,193.85	11/29/16	337412 AUTOZONE	C
01	00444487	4,915.20	11/29/16	430528 BENJAMIN FOODS, LLC	C
01	00444488	40.00	11/29/16	450235 BERNALILLO COUNTY SHERIFF'S OFFICE	C
01	00444489	360.00	11/29/16	385778 BIO-OPS, LLC.	C
01	00444490	491.75	11/29/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00444491	117.69	11/29/16	4537 BURTON AUTO SUPPLY, INC	C
01	00444492	23.90	11/29/16	140651 CARWASH CARWASH	C
01	00444493	101.75	11/29/16	448672 CASTRO, ELIZABETH	C

Bank	Check No	Amount	Date	Vendor		Type
01	00444494	1,880.74	11/29/16	153915	CDW GOVERNMENT INC.	C
01	00444495	83.56	11/29/16	6637	CITY OF MISSION	C
01	00444496	8,354.75	11/29/16	436410	COMMUNITY HEALTHCARE TRUST SERVICES, INC	C
01	00444497	745.60	11/29/16	362212	TAYLOR CORPORATION	C
01	00444498	145.00	11/29/16	250562	DANABY RENTALS, INC.	C
01	00444499	426.20	11/29/16	178136	DELL MARKETING L.P.	C
01	00444500	375.00	11/29/16	86525	DELTA SPECIALTIES SUPPLY	C
01	00444501	116.00	11/29/16	228389	DIRECTV	C
01	00444502	116.98	11/29/16	228389	DIRECTV	C
01	00444503	150.00	11/29/16	227153	ECONOMY TIRES & WHEELS	C
01	00444504	.15	11/29/16	450090	ELIZONDO, EDNA	C
01	00444505	163.63	11/29/16	11908	FEDEX	C
01	00444506	198.29	11/29/16	11908	FEDEX	C
01	00444507	198.99	11/29/16	332852	FERGUSON ENTERPRISES, INC #61	C
01	00444508	55.62	11/29/16	448729	FLORES, MONICA M.	C
01	00444509	59.20	11/29/16	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00444510	2,592.72	11/29/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00444511	1,295.04	11/29/16	169242	GCR TIRE CENTERS	C
01	00444512	3,865.19	11/29/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00444513	1,503.90	11/29/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00444514	375.00	11/29/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00444515	1,102.84	11/29/16	329851	GEMAIRE DISTRIBUTORS	C
01	00444516	203,796.00	11/29/16	433349	GEO CORRECTIONS & DETENTION, INC.	C
01	00444517	1,795.83	11/29/16	210471	GOMEZ, AGUSTIN	C
01	00444518	60.00	11/29/16	450081	GONZALEZ, FELIPE	C
01	00444519	.10	11/29/16	450030	GUAJARDO, MELISSA MONJARAS	C
01	00444520	816.97	11/29/16	15253	GULF COAST PAPER CO.	C
01	00444521	476.00	11/29/16	15261	GULF DATA PRODUCTS	C
01	00444522	1,118.57	11/29/16	242101	H & V EQUIPMENT SERVICES INC.	C
01	00444523	33.35	11/29/16	252468	HACIENDA FORD	C
01	00444524	16,280.00	11/29/16	16357	HIDALGO CO. DISTRICT CLERK	C
01	00444525	7.50	11/29/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444526	7.50	11/29/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444527	7.50	11/29/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444528	22.00	11/29/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444529	7.50	11/29/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444530	7.50	11/29/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444531	1,649.44	11/29/16	94366	BD HOLT CO	C
01	00444532	6,628.00	11/29/16	407828	INCLUSION SOLUTIONS, LLC	C
01	00444533	236.65	11/29/16	405078	INDUSTRIAL DISTRIBUTION GROUP	C
01	00444534	1,200.00	11/29/16	379093	INSIGHT PUBLIC SECTOR, INC.	C
01	00444535	995.97	11/29/16	242047	INTAB, LLC	C
01	00444536	500.11	11/29/16	179442	IVAN'S AUTOMOTIVE	C
01	00444537	5.45	11/29/16	253324	JOHNSTONE SUPPLY-PHARR	C
01	00444538	1,510.00	11/29/16	404403	L. V. MOBILE IMAGING, LLC	C
01	00444539	1,093.00	11/29/16	286508	LAB SERVICES, INC.	C
01	00444540	5,830.05	11/29/16	119784	LABATT FOOD SERVICE	C
01	00444541	1.00	11/29/16	450073	LEAL, JOSEFINA	C
01	00444542	295.00	11/29/16	237507	LEXISNEXIS	C
01	00444543	4,030.00	11/29/16	288772	GALLS, LLC	C
01	00444544	142.63	11/29/16	450120	LONESTAR HOSPITAL MEDICINE ASSOCIATES PA	C
01	00444545	474.46	11/29/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00444546	494.87	11/29/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00444547	457.75	11/29/16	321451	RODRIGUEZ, MARIA E	C
01	00444548	257.10	11/29/16	291285	MATHESON TRI-GAS INC.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00444549	7,995.68	11/29/16	23493	MATT'S CASH & CARRY	C
01	00444550	983.89	11/29/16	23825	MCALLEN PUBLIC UTILITY	C
01	00444551	550.18	11/29/16	23825	MCALLEN PUBLIC UTILITY	C
01	00444552	2,175.00	11/29/16	300675	MEMORIAL FUNERAL HOME	C
01	00444553	4,350.00	11/29/16	300675	MEMORIAL FUNERAL HOME	C
01	00444554	11.58	11/29/16	24996	MISSION AUTO ELECTRIC, INC.	C
01	00444555	98.57	11/29/16	401960	MISSION QUICK LUBE, INC.	C
01	00444556	77.92	11/29/16	388467	MODEL LAUNDRY, LLC	C
01	00444557	71.00	11/29/16	72745	MONTALVO INSURANCE AGENCY, INC.	C
01	00444558	408.05	11/29/16	414492	MOUNTAIN GLACIER, LLC	C
01	00444559	11,281.83	11/29/16	275727	NARDIS, INC.	C
01	00444560	13.71	11/29/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00444561	136.67	11/29/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
01	00444562	97.23	11/29/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
01	00444563	2,454.49	11/29/16	312231	OFFICE DEPOT, INC.	C
01	00444564	70.00	11/29/16	75051	POSTMASTER	C
01	00444565	21.00	11/29/16	91987	PUEBLO TIRES LTD	C
01	00444566	80.00	11/29/16	43192	R.E. FRIEDRICHS CO	C
01	00444567	7.00	11/29/16	315486	RADIADORES DEL VALLE	C
01	00444568	23.86	11/29/16	277223	RELIANT	C
01	00444569	3,639.29	11/29/16	277223	RELIANT, DEPT 0954	C
01	00444570	25.48	11/29/16	277223	RELIANT, DEPT 0954	C
01	00444571	78.75	11/29/16	291463	RGV PIZZA HUT, LLC	C
01	00444572	114.65	11/29/16	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
01	00444573	200.00	11/29/16	85693	RODD & ASSOCIATES, INC.	C
01	00444574	35.44	11/29/16	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00444575	6.48	11/29/16	398470	SAENZ, PRAJEDES R.	C
01	00444576	2,785.00	11/29/16	399981	SANCHEZ, ROBERT	C
01	00444577	38,789.70	11/29/16	184241	SHORELINE, INC.	C
01	00444578	27.97	11/29/16	328154	SILVA, EDITH	C
01	00444579	.10	11/29/16	450057	SOLIS, RITA	C
01	00444580	809.60	11/29/16	129763	SOUTHERN FOODS GROUP, LLC	C
01	00444581	302.00	11/29/16	328804	SOUTHERN TIRE MART	C
01	00444582	1,733.29	11/29/16	319449	STAPLES BUSINESS ADVANTAGE	C
01	00444583	1,644.88	11/29/16	319449	STAPLES BUSINESS ADVANTAGE	C
01	00444584	1,214.81	11/29/16	319449	STAPLES BUSINESS ADVANTAGE	C
01	00444585	29,707.09	11/29/16	133655	SUPERIOR ALARMS	C
01	00444586	1,050.00	11/29/16	162663	TEXAS COMMISSION ON FIRE PROTECTION	C
01	00444587	3.00	11/29/16	264474	TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00444588	38.40	11/29/16	288888	TEXAS GAS SERVICE	C
01	00444589	46.74	11/29/16	288888	TEXAS GAS SERVICE	C
01	00444590	272.00	11/29/16	369039	TEXAS LAND RECLAMATION LLC	C
01	00444591	3,267.40	11/29/16	37079	TEXAS PARKS & WILDLIFE DEPARTMENT	C
01	00444592	5,940.60	11/29/16	231924	TIME WARNER CABLE	C
01	00444593	37.08	11/29/16	213934	TRANE U.S. INC.	C
01	00444594	459.50	11/29/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
01	00444595	348.31	11/29/16	36927	UNIFIRST HOLDINGS, INC	C
01	00444596	138.24	11/29/16	428094	URESTE, JOANNE	C
01	00444597	905.46	11/29/16	132799	VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00444598	579.51	11/29/16	40363	CED - SAN ANTONIO	C
01	00444599	153.31	11/29/16	40363	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00444600	645.95	11/29/16	287024	VERIZON WIRELESS	C
01	00444601	37.99	11/29/16	287024	VERIZON WIRELESS	C
01	00444602	21,002.92	11/29/16	358681	VICTORIA COUNTY	C
01	00444603	389.68	11/29/16	40991	GRAINGER	C

Bank	Check No	Amount	Date	Vendor	Type
01	00444604	170.32	11/29/16	254185 WALMART COMMUNITY/RFCSLLC	C
01	00444605	1,078.61	11/29/16	179701 WESLACO FORD, LLP	C
01	00444606	979.15	12/06/16	169447 CITY OF WESLACO	C
01	00444607	327.19	12/06/16	169447 CITY OF WESLACO	C
01	00444608	214.90	12/06/16	258385 DISH	C
01	00444609	70.99	12/06/16	427799 GONZALEZ, FRANCISCO	C
01	00444610	468.94	12/06/16	91987 PUEBLO TIRES LTD	C
01	00444611	3,833.79	12/06/16	277223 RELIANT, DEPT 0954	C
01	00444612	5,412.00	12/06/16	237299 TDCJ-CASHIER'S OFFICE	C
01	00444613	140.25	12/06/16	251577 FRONTIER	C
01	00444614	440.03	12/06/16	251577 FRONTIER	C
01	00444615	135.00	12/06/16	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00444616	450.00	12/06/16	139815 ALANIS, RICARDO	C
01	00444617	290.00	12/06/16	201979 ALEMAN, JAIME	C
01	00444618	2,065.00	12/06/16	23019 ALEXANDER, MARK	C
01	00444619	1,710.00	12/06/16	375454 ALEXANDER, PAMELA S.	C
01	00444620	2,000.00	12/06/16	305464 ALVAREZ, JUAN R.	C
01	00444621	1,230.00	12/06/16	419397 ANAYA LAW FIRM PLLC	C
01	00444622	235.00	12/06/16	66702 ARIZPE, SOFIA	C
01	00444623	600.00	12/06/16	299375 LAURA MARTINEZ BARBOSA	C
01	00444624	600.00	12/06/16	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00444625	1,325.00	12/06/16	400467 BUSTOS, HECTOR	C
01	00444626	1,850.00	12/06/16	330752 CANALES, MELISA LARES	C
01	00444627	590.00	12/06/16	341746 CANTU, JUDITH ANN	C
01	00444628	2,235.00	12/06/16	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00444629	6,585.00	12/06/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00444630	900.00	12/06/16	315532 CARLOS E. ORTEGON, P.C.	C
01	00444631	4,892.50	12/06/16	404373 CAVAZOS, CHRISTOPHER P.	C
01	00444632	340.00	12/06/16	348147 EDNA ESCANAME CEDILLO	C
01	00444633	1,147.50	12/06/16	170127 CONNET, SALLY M.	C
01	00444634	932.50	12/06/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00444635	1,195.00	12/06/16	391948 LAW OFFICE OF MARLA CUELLAR	C
01	00444636	400.00	12/06/16	370428 DE LUNA, MARCO A.	C
01	00444637	640.00	12/06/16	402761 DE OCHOA, SONIA	C
01	00444638	1,615.00	12/06/16	322555 ESPINOSA, PILAR V.	C
01	00444639	1,205.00	12/06/16	208809 ESQUIVEL, ROEL	C
01	00444640	300.00	12/06/16	270768 ROBERT FERNANDEZ, P.C.	C
01	00444641	1,000.00	12/06/16	249378 OSCAR RENE FLORES, P.C.	C
01	00444642	3,292.50	12/06/16	365041 RENE A. FLORES	C
01	00444643	1,300.00	12/06/16	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00444644	2,290.00	12/06/16	241873 JAIME ROEL GARCIA	C
01	00444645	1,300.00	12/06/16	406864 GARZA GARCIA, PLLC	C
01	00444646	1,025.00	12/06/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00444647	200.00	12/06/16	371432 GARZA, AURELIO	C
01	00444648	300.00	12/06/16	434183 GARZA, DORA ALICIA	C
01	00444649	3,575.00	12/06/16	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00444650	400.00	12/06/16	396621 MICHAEL L. GARZA LAW FIRM, P.L.L.C.	C
01	00444651	300.00	12/06/16	159298 GARZA, ROGELIO	C
01	00444652	820.00	12/06/16	19062 GOMEZ, JOSE ANTONIO	C
01	00444653	1,800.00	12/06/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00444654	2,110.00	12/06/16	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00444655	3,405.00	12/06/16	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00444656	850.00	12/06/16	199788 GUERRA, VICTORIA	C
01	00444657	1,357.50	12/06/16	417564 GUERRERO, JOSE ROBERTO	C
01	00444658	407.50	12/06/16	317055 LAW OFFICE OF LILLY A GUTIERREZ	C

Bank	Check No	Amount	Date	Vendor	Type
01	00444659	1,055.00	12/06/16	376442 GUTIERREZ, ROEL	C
01	00444660	400.00	12/06/16	350095 HERNANDEZ, AGUSTIN JR	C
01	00444661	3,240.00	12/06/16	360953 HERNANDEZ, HECTOR JR.	C
01	00444662	285.00	12/06/16	342858 MARISSA ANNA CARRANZA HERNANDEZ	C
01	00444663	300.00	12/06/16	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00444664	1,875.00	12/06/16	274046 LAW OFFICE OF ANNETTE C. HINOJOSA, P.C.	C
01	00444665	545.00	12/06/16	442364 HINOJOSA, ISMAEL HUGO	C
01	00444666	4,700.00	12/06/16	179094 JEANNE E. HOLMES, P.C.	C
01	00444667	1,745.00	12/06/16	378682 JARVIS LAW FIRM	C
01	00444668	350.00	12/06/16	299219 LAW OFFICE OF ALMA R. GARZA, P.C.	C
01	00444669	4,025.00	12/06/16	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00444670	632.50	12/06/16	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00444671	1,600.00	12/06/16	92096 SEPULVEDA, ELOY	C
01	00444672	600.00	12/06/16	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00444673	2,027.50	12/06/16	319309 UNITED STATES TREASURY	C
01	00444674	1,197.50	12/06/16	114383 LONGORIA, DANIEL Q.	C
01	00444675	900.00	12/06/16	254673 LOPEZ, GREGORIO R.	C
01	00444676	300.00	12/06/16	266418 LOPEZ, MIGUEL JR.	C
01	00444677	1,580.00	12/06/16	353582 LOPEZ, TEODULO L. JR.	C
01	00444678	400.00	12/06/16	442135 LUNA, RUBEN J	C
01	00444679	350.00	12/06/16	428736 MALDONADO, ARNOLD ANDRE	C
01	00444680	205.00	12/06/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00444681	1,662.50	12/06/16	445622 MARISCAL, ASHLEY DENISE	C
01	00444682	612.50	12/06/16	380725 MARROQUIN, ARMANDO JAMIL	C
01	00444683	400.00	12/06/16	307742 MARTINEZ, ARMANDO P.	C
01	00444684	400.00	12/06/16	444103 MARTINEZ, CONSUELITO	C
01	00444685	1,730.00	12/06/16	445274 MENDOZA, MELISANDRA	C
01	00444686	1,760.00	12/06/16	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00444687	300.00	12/06/16	375462 MOLINA, EFRAIN JR.	C
01	00444688	805.00	12/06/16	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00444689	5,520.00	12/06/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00444690	1,235.00	12/06/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00444691	1,335.00	12/06/16	107743 MORALES, ALFREDO JR.	C
01	00444692	700.00	12/06/16	322652 MORALES, JAIME M.	C
01	00444693	1,040.00	12/06/16	226297 MORALES-MARTINEZ, NEREYDA	C
01	00444694	400.00	12/06/16	253871 OSORIO, ALBERTO	C
01	00444695	1,502.50	12/06/16	425630 OZUNA, JOSE DANIEL	C
01	00444696	2,090.00	12/06/16	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00444697	505.00	12/06/16	288306 JS PALACIOS PLLC	C
01	00444698	492.50	12/06/16	428744 PALACIOS-LOVE LAW PLLC	C
01	00444699	1,230.00	12/06/16	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00444700	400.00	12/06/16	325805 LAW OFFICE OF ROBERTO D. PUENTE	C
01	00444701	6,262.50	12/06/16	209783 RAMIREZ, CARMEN B.	C
01	00444702	900.00	12/06/16	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00444703	280.00	12/06/16	291749 RAMIREZ, JOSE ALBINO	C
01	00444704	300.00	12/06/16	450014 RAMIREZ, JUAN R.	C
01	00444705	600.00	12/06/16	159328 RAMIREZ, LUIS R.	C
01	00444706	2,615.00	12/06/16	95982 RAMIREZ, MARIO	C
01	00444707	400.00	12/06/16	396435 RAMIREZ, RICARDO	C
01	00444708	600.00	12/06/16	145246 LAW OFFICE OF RUBEN RAMIREZ	C
01	00444709	8,950.00	12/06/16	182273 REYES, DANIEL R.	C
01	00444710	325.00	12/06/16	434450 REYES, RENE	C
01	00444711	375.00	12/06/16	360279 THE LAW OFFICE OF SAMUEL REYES	C
01	00444712	720.00	12/06/16	217026 REYNA, JOSE J.	C
01	00444713	770.00	12/06/16	98655 RICHARD GARZA, ATTORNEY AT LAW	C

Bank	Check No	Amount	Date	Vendor	Type
01	00444714	2,775.00	12/06/16	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00444715	1,010.00	12/06/16	430897 ROCHA, BRITNY	C
01	00444716	1,440.00	12/06/16	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00444717	1,240.00	12/06/16	256463 RODRIGUEZ, JOHN J.	C
01	00444718	350.00	12/06/16	173061 JULIAN RODRIGUEZ, JR. & ASSOCIATES, P.C.	C
01	00444719	1,527.50	12/06/16	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00444720	500.00	12/06/16	353477 SAHADI, JAMES M.	C
01	00444721	600.00	12/06/16	443247 JS PALACIOS PLLC	C
01	00444722	600.00	12/06/16	433969 SALINAS, DEREK I	C
01	00444723	2,700.00	12/06/16	204919 SALINAS, MARK ANTHONY	C
01	00444724	1,100.00	12/06/16	311553 THE SANCHEZ LAW FIRM	C
01	00444725	1,412.50	12/06/16	436542 LAW OFFICE OF CHRIS SULLY	C
01	00444726	2,190.00	12/06/16	349844 THE MANGI LAW OFFICE, P.C.	C
01	00444727	10,782.50	12/06/16	368067 TIJERINA LAW FIRM PC	C
01	00444728	2,575.00	12/06/16	383678 THE VARGAS LAW FIRM	C
01	00444729	437.50	12/06/16	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00444730	1,360.00	12/06/16	326798 VILLALOBOS, JESUS	C
01	00444731	1,980.00	12/06/16	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00444732	300.00	12/06/16	404381 WIESEHAN, ERIC	C
01	00444733	1,100.00	12/06/16	326585 WISE, MIGUEL D.	C
01	00444734	580.00	12/06/16	398390 THE LAW OFFICE OF JUAN R. ZAMORA	C
01	00444735	95.94	12/06/16	275875 EAN HOLDINGS, LLC	C
01	00444736	96.00	12/06/16	262609 FONG, LINDA C.	C
01	00444737	60.00	12/06/16	96385 TEXAS CENTER FOR THE JUDICIARY, INC.	C
01	00444738	138.15	12/06/16	284718 VILLARREAL, ROBERTO J.	C
01	00444739	4,719.97	12/06/16	426202 ABM JANITORIAL SERVICES-SOUTH CENTRAL, I	C
01	00444740	56.56	12/06/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00444741	742.90	12/06/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00444742	251.46	12/06/16	1007 AIR-FLO FILTER CO.	C
01	00444743	90.00	12/06/16	403709 AL3 ENTERPRISES, LLC	C
01	00444744	9,853.00	12/06/16	403709 AL3 ENTERPRISES, LLC	C
01	00444745	239.96	12/06/16	1864 AMIGO POWER EQUIPMENT	C
01	00444746	675.00	12/06/16	199362 ANRIGE, INC.	C
01	00444747	3,458.90	12/06/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00444748	11,839.20	12/06/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00444749	171.74	12/06/16	328626 AT&T	C
01	00444750	1,358.72	12/06/16	328626 AT&T	C
01	00444751	177.50	12/06/16	337412 AUTOZONE	C
01	00444752	625.53	12/06/16	337412 AUTOZONE	C
01	00444753	6,590.62	12/06/16	264423 B.C. FOOD GROUP, LLC	C
01	00444754	913.85	12/06/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00444755	160.00	12/06/16	385778 BIO-OPS, LLC.	C
01	00444756	1,834.00	12/06/16	365432 BOGLE, RICK & ANNETTE	C
01	00444757	18,792.26	12/06/16	402559 BORDEN DAIRY COMPANY	C
01	00444758	2,069.22	12/06/16	4553 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN	C
01	00444759	856.34	12/06/16	4561 BUSTER LIND PRODUCE	C
01	00444760	774.65	12/06/16	172219 CANO PRODUCE CO., INC.	C
01	00444761	11.95	12/06/16	140651 CARWASH CARWASH	C
01	00444762	21.55	12/06/16	440876 CASARES, KARINA	C
01	00444763	9.02	12/06/16	300896 CC DISTRIBUTORS, INC.	C
01	00444764	3,661.16	12/06/16	153915 CDW GOVERNMENT INC.	C
01	00444765	1,380.00	12/06/16	150207 CENTRAL FENCE & SUPPLY, LTD	C
01	00444766	127.60	12/06/16	134821 CHEMSEARCH	C
01	00444767	26.98	12/06/16	195332 CHIEF SUPPLY CORPORATION	C
01	00444768	4,587.60	12/06/16	6513 CITY OF EDINBURG	C

Bank	Check No	Amount	Date	Vendor		Type
01	00444769	23,740.60	12/06/16	6513	CITY OF EDINBURG	C
01	00444770	27,529.79	12/06/16	6513	CITY OF EDINBURG	C
01	00444771	7,991.98	12/06/16	10197	CITY OF EDINBURG	C
01	00444772	4,351.57	12/06/16	10197	CITY OF EDINBURG	C
01	00444773	267.38	12/06/16	10197	CITY OF EDINBURG	C
01	00444774	194.31	12/06/16	10197	CITY OF EDINBURG	C
01	00444775	1,371.20	12/06/16	10197	CITY OF EDINBURG	C
01	00444776	68.00	12/06/16	100137	CITY OF ELSA	C
01	00444777	1,283.94	12/06/16	6696	CITY OF PHARR	C
01	00444778	394.31	12/06/16	76554	CITY OF SAN JUAN	C
01	00444779	256.25	12/06/16	169447	CITY OF WESLACO	C
01	00444780	318.75	12/06/16	404187	COPSYNC, INC.	C
01	00444781	160.10	12/06/16	221953	COPYZONE, LTD	C
01	00444782	79,132.10	12/06/16	276359	CORNELL CORRECTIONS OF TEXAS, INC.	C
01	00444783	239.92	12/06/16	441180	CRAWFORD ELECTRIC SUPPLY CO., INC.	C
01	00444784	1,727.50	12/06/16	355372	CTC DISTRIBUTING, LTD	C
01	00444785	65.00	12/06/16	247774	D & R GLASS ETC INC.	C
01	00444786	1,507.92	12/06/16	262455	DAHILL INDUSTRIES	C
01	00444787	19.44	12/06/16	442054	DE LA FUENTE, JESSICA	C
01	00444788	29.16	12/06/16	370347	DEL ANGEL, ENEDELIA	C
01	00444789	1,217.55	12/06/16	178136	DELL MARKETING L.P.	C
01	00444790	90.00	12/06/16	86525	DELTA SPECIALTIES SUPPLY	C
01	00444791	70.00	12/06/16	8869	DIAZ FLOORS & INTERIORS INC.	C
01	00444792	60.89	12/06/16	228389	DIRECTV	C
01	00444793	186.98	12/06/16	228389	DIRECTV	C
01	00444794	125.98	12/06/16	228389	DIRECTV	C
01	00444795	292.00	12/06/16	227153	ECONOMY TIRES & WHEELS	C
01	00444796	39.03	12/06/16	204099	EDINBURG RADIOLOGY, LLP	C
01	00444797	21,150.00	12/06/16	10014	EDINBURG VOL FIRE DEPT	C
01	00444798	107.95	12/06/16	11304	ESCOBARS AUTO ELECTRIC, INC.	C
01	00444799	4,128.40	12/06/16	11827	FARMER BROS. CO.	C
01	00444800	410.82	12/06/16	11908	FEDEX	C
01	00444801	53.52	12/06/16	11908	FEDEX	C
01	00444802	29.07	12/06/16	332852	FERGUSON ENTERPRISES, INC #61	C
01	00444803	64.19	12/06/16	416703	CURA, JOEL	C
01	00444804	191.70	12/06/16	448729	FLORES, MONICA M.	C
01	00444805	10,247.55	12/06/16	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00444806	290.52	12/06/16	125717	FRONTERA MATERIALS, INC	C
01	00444807	67.50	12/06/16	321826	G & K SERVICE INC.	C
01	00444808	57.00	12/06/16	231266	G & S GLASS LLC	C
01	00444809	1,677.59	12/06/16	77402	G.T. DISTRIBUTORS, INC.	C
01	00444810	25.38	12/06/16	378925	GARCIA, AMBER	C
01	00444811	90.72	12/06/16	389986	GARCIA, ROMEO J.	C
01	00444812	17.82	12/06/16	434566	GARCIA, SHARON	C
01	00444813	6,312.45	12/06/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00444814	18.00	12/06/16	169242	GCR TIRE CENTERS	C
01	00444815	604.72	12/06/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00444816	619.99	12/06/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00444817	17,500.00	12/06/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00444818	375.00	12/06/16	192031	GENERAL GARAGE DOOR SERVICES INC.	C
01	00444819	54.00	12/06/16	440884	GONZALEZ, NORA	C
01	00444820	876.19	12/06/16	15253	GULF COAST PAPER CO.	C
01	00444821	10,199.97	12/06/16	227706	GULF COAST TRADES CENTER	C
01	00444822	1,035.00	12/06/16	15261	GULF DATA PRODUCTS	C
01	00444823	25.00	12/06/16	15369	GUTHRIE'S SAFE & LOCK	C

Bank	Check No	Amount	Date	Vendor	Type
01	00444824	2,954.22	12/06/16	201367 H & H GOLF CARTS, INC.	C
01	00444825	883.43	12/06/16	242101 H & V EQUIPMENT SERVICES INC.	C
01	00444826	140.28	12/06/16	252468 HACIENDA FORD	C
01	00444827	43,388.00	12/06/16	252484 HAYS COUNTY TREASURER	C
01	00444828	1,867.00	12/06/16	296627 HENRY SCHEIN, INC.	C
01	00444829	15,664.00	12/06/16	16357 HIDALGO CO. DISTRICT CLERK	C
01	00444830	52.50	12/06/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444831	7.50	12/06/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444832	120.00	12/06/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444833	7.50	12/06/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444834	7.50	12/06/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00444835	2,073.25	12/06/16	291374 HOME DEPOT CREDIT SERVICES	C
01	00444836	475.00	12/06/16	206393 INKS, JACQUELINE	C
01	00444837	56.36	12/06/16	245216 INSCO DISTRIBUTING, INC.	C
01	00444838	3,150.00	12/06/16	207055 IVAN G. MELENDEZ, M.D.	C
01	00444839	195.07	12/06/16	179442 IVAN'S AUTOMOTIVE	C
01	00444840	271.18	12/06/16	253324 JOHNSTONE SUPPLY	C
01	00444841	761.94	12/06/16	20028 KAUTSCH TRUE VALUE HARDWARE	C
01	00444842	180.50	12/06/16	23027 KVAPIL, MARK A.	C
01	00444843	300.00	12/06/16	404403 L. V. MOBILE IMAGING, LLC	C
01	00444844	1,967.98	12/06/16	119784 LABATT FOOD SERVICE	C
01	00444845	864.00	12/06/16	237507 LEXISNEXIS	C
01	00444846	275.31	12/06/16	21296 LIFETIME INDUSTRIES, INC.	C
01	00444847	605.68	12/06/16	168602 LONE STAR NATIONAL BANK	C
01	00444848	108.36	12/06/16	143731 LONE STAR OVERNIGHT	C
01	00444849	3,600.00	12/06/16	428620 LUNG, JOHN	C
01	00444850	16,178.90	12/06/16	248339 LUTHERAN SOCIAL SERVICES OF THE SOUTH	C
01	00444851	273.20	12/06/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00444852	205.46	12/06/16	321451 RODRIGUEZ, MARIA E	C
01	00444853	241.90	12/06/16	23493 MATT'S CASH & CARRY	C
01	00444854	85.88	12/06/16	23493 MATT'S CASH & CARRY	C
01	00444855	6,609.60	12/06/16	262056 JOSE E. GARCIA	C
01	00444856	2,200.00	12/06/16	23728 MCALLEN FIRE DEPT.	C
01	00444857	163.68	12/06/16	23825 MCALLEN PUBLIC UTILITY	C
01	00444858	54.04	12/06/16	196681 MCCOY'S BUILDING SUPPLY CTR #33	C
01	00444859	11,000.00	12/06/16	24406 MERCEDES FIRE DEPT	C
01	00444860	611.08	12/06/16	190454 MICHELIN NORTH AMERICA, INC.	C
01	00444861	5,792.37	12/06/16	441686 MID VALLEY TRAILER REPAIR, INC.	C
01	00444862	13.86	12/06/16	24996 MISSION AUTO ELECTRIC, INC.	C
01	00444863	4,400.00	12/06/16	25054 MISSION FIRE DEPT	C
01	00444864	173.97	12/06/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00444865	77.92	12/06/16	388467 MODEL LAUNDRY, LLC	C
01	00444866	1,872.28	12/06/16	414492 MOUNTAIN GLACIER, LLC	C
01	00444867	9.50	12/06/16	414492 MOUNTAIN GLACIER, LLC	C
01	00444868	432.94	12/06/16	414492 MOUNTAIN GLACIER, LLC	C
01	00444869	445.40	12/06/16	443077 GARCIA, LUIS E.	C
01	00444870	94.56	12/06/16	443077 GARCIA, LUIS E.	C
01	00444871	50.99	12/06/16	275727 NARDIS, INC.	C
01	00444872	334.13	12/06/16	153842 NICHO PRODUCE CO, INC	C
01	00444873	476.61	12/06/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00444874	99.75	12/06/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00444875	94.20	12/06/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00444876	101.75	12/06/16	121991 NOTARY PUBLIC UNDERWRITERS AGENCY	C
01	00444877	1,056.46	12/06/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00444878	5,272.27	12/06/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00444879	13.50	12/06/16	367796 OCHOA, ROSE MARY	C
01	00444880	1,835.01	12/06/16	312231 OFFICE DEPOT, INC.	C
01	00444881	78.20	12/06/16	210463 HOLLON OIL COMPANY	C
01	00444882	178.00	12/06/16	161985 OLD REPUBLIC SURETY GROUP	C
01	00444883	200.00	12/06/16	448605 ORBECK, DALE C.	C
01	00444884	55,344.30	12/06/16	212903 PEGASUS SCHOOLS, INC.	C
01	00444885	1,298.00	12/06/16	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00444886	400.00	12/06/16	14966 GREGORIO PINA, III, PH.D.	C
01	00444887	587.00	12/06/16	28894 POSTMASTER	C
01	00444888	56.29	12/06/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
01	00444889	150.00	12/06/16	91987 PUEBLO TIRES LTD	C
01	00444890	3,631.00	12/06/16	43192 R.E. FRIEDRICHS CO	C
01	00444891	160.00	12/06/16	371807 REGION 1 REPAIR, LLC	C
01	00444892	525.95	12/06/16	277223 RELIANT, DEPT 0954	C
01	00444893	21.19	12/06/16	277223 RELIANT, DEPT 0954	C
01	00444894	300.18	12/06/16	277223 RELIANT, DEPT 0954	C
01	00444895	106.45	12/06/16	277223 RELIANT, DEPT 0954	C
01	00444896	234.74	12/06/16	277223 RELIANT, DEPT 0954	C
01	00444897	253.83	12/06/16	277223 RELIANT, DEPT 0954	C
01	00444898	253.83	12/06/16	277223 RELIANT, DEPT 0954	C
01	00444899	98.98	12/06/16	327433 RENAISSANCE EMERGENCY PHYSICIANS	C
01	00444900	111.00	12/06/16	291463 RGV PIZZA HUT, LLC	C
01	00444901	1,509.10	12/06/16	393304 RICHLINE TECHNICAL SERVICES	C
01	00444902	96.70	12/06/16	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00444903	75.12	12/06/16	216607 RIO HYDRAULIC, LLC	C
01	00444904	800.00	12/06/16	85693 RODD & ASSOCIATES, INC.	C
01	00444905	29.16	12/06/16	363634 RODRIGUEZ, VERONICA J.	C
01	00444906	1,038.59	12/06/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00444907	214.11	12/06/16	304131 SAENZ HARDWARE	C
01	00444908	52.92	12/06/16	212083 SALAZAR, ERNESTINA	C
01	00444909	142.00	12/06/16	184381 SALAZAR, JESSIE	C
01	00444910	73.98	12/06/16	415200 SANCHEZ, GREGORIO	C
01	00444911	100.00	12/06/16	399981 SANCHEZ, ROBERT	C
01	00444912	3,083.00	12/06/16	294004 SANOFI PASTEUR, INC	C
01	00444913	24.30	12/06/16	251933 SANTOS, GRACIELA	C
01	00444914	1,980.00	12/06/16	246484 SCOTT-MERRIMAN INCORPORATED	C
01	00444915	499.00	12/06/16	251801 SERGIO'S TRUCK ACCESSORIES	C
01	00444916	11,461.16	12/06/16	201839 SHAVER FOODS, LLC	C
01	00444917	67.60	12/06/16	34274 SHERWIN WILLIAMS COMPANY	C
01	00444918	70.63	12/06/16	442267 SITEONE LANDSCAPE SUPPLY, LLC	C
01	00444919	99.00	12/06/16	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00444920	1,107.95	12/06/16	129763 SOUTHERN FOODS GROUP, LLC	C
01	00444921	16.00	12/06/16	328804 SOUTHERN TIRE MART	C
01	00444922	31.08	12/06/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00444923	305.97	12/06/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00444924	538.87	12/06/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00444925	102.45	12/06/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00444926	315.48	12/06/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00444927	6,467.77	12/06/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00444928	282.00	12/06/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00444929	290.00	12/06/16	133655 SUPERIOR ALARMS	C
01	00444930	2,791.14	12/06/16	114243 SYSCO INC.	C
01	00444931	600.00	12/06/16	36471 TEXAS AGRILIFE EXTENSION SERVICE	C
01	00444932	3,864.00	12/06/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00444933	966.00	12/06/16	369039 UTW TIRE COLLECTION SERVICES	C

Bank	Check No	Amount	Date	Vendor	Type
01	00444934	833.33	12/06/16	407585 THE MISSION HISTORICAL MUSEUM, INC.	C
01	00444935	1,000,000.00	12/06/16	429902 THE UNIVERISTY OF TEXAS SYSTEM-RGV	C
01	00444936	934.76	12/06/16	231924 TIME WARNER CABLE	C
01	00444937	50.03	12/06/16	231924 TIME WARNER CABLE	C
01	00444938	87,702.60	12/06/16	213934 TRANE U.S. INC.	C
01	00444939	7,083.50	12/06/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00444940	42.14	12/06/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00444941	662.27	12/06/16	36927 UNIFIRST HOLDINGS, INC	C
01	00444942	78.84	12/06/16	428094 URESTE, JOANNE	C
01	00444943	79.38	12/06/16	415898 VALDEZ, ANDREA ANNE	C
01	00444944	1,123.15	12/06/16	332216 VALLEY METRO SECURITY LLC	C
01	00444945	703.87	12/06/16	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00444946	425.61	12/06/16	40363 CED - SAN ANTONIO	C
01	00444947	441.09	12/06/16	251577 FRONTIER	C
01	00444948	227.94	12/06/16	287024 VERIZON WIRELESS	C
01	00444949	270.65	12/06/16	287024 VERIZON WIRELESS	C
01	00444950	3,567.25	12/06/16	287024 VERIZON WIRELESS	C
01	00444951	205.84	12/06/16	287024 VERIZON WIRELESS	C
01	00444952	356.02	12/06/16	287024 VERIZON WIRELESS	C
01	00444953	126.47	12/06/16	287024 VERIZON WIRELESS	C
01	00444954	113.97	12/06/16	287024 VERIZON WIRELESS	C
01	00444955	1,929.98	12/06/16	284041 CARRILLO INVESTMENTS, INC.	C
01	00444956	44,623.34	12/06/16	358681 VICTORIA COUNTY	C
01	00444957	131.22	12/06/16	40991 GRAINGER	C
01	00444958	87.75	12/06/16	40991 W. W. GRAINGER INC.	C
01	00444959	73.38	12/06/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00444960	73.38	12/06/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00444961	22,000.41	12/06/16	369195 WESTWOOD PHARMACY CLINICAL SERVICES	C
01	00444962	394.05	12/06/16	42129 XEROX CORPORATION	C
01	00444963	729.99	12/06/16	42129 XEROX CORPORATION	C
01	00444964	44.00	12/06/16	198781 Y DRIVE INN INC	C
01	00444965	19,971.38	12/06/16	221562 HALFF ASSOCIATES, INC.	C
Total Bank No 01		**2,438,053.08**			
02	00411122	-238.59	11/28/16	251577 VERIZON	CV
02	00412080	-195.00	11/28/16	434655 SINGLETERRY, LUIS	CV
02	00414298	-3,149.00	12/01/16	312231 OFFICE DEPOT	CV
02	00416728	-368.93	11/28/16	339733 LA QUINTA HOLDINGS INC.	CV
02	00416729	-368.93	11/28/16	339733 LA QUINTA HOLDINGS INC.	CV
02	00416730	-368.93	11/28/16	339733 LA QUINTA HOLDINGS INC.	CV
02	00417283	900.00	11/29/16	100102 LEONEL GARZA, JR. & ASSOCIATES LLC	C
02	00417284	129.00	11/29/16	147427 ALVAREZ, JORGE ELIAS	C
02	00417285	108.00	11/29/16	450154 CASO, JOSE LUIS	C
02	00417286	250.00	11/29/16	450227 CENTER FOR PUBLIC POLICY PRIORITIES	C
02	00417287	250.00	11/29/16	450227 CENTER FOR PUBLIC POLICY PRIORITIES	C
02	00417288	250.00	11/29/16	450227 CENTER FOR PUBLIC POLICY PRIORITIES	C
02	00417289	318.66	11/29/16	449520 WC PLAZA HOTELS, LLC	C
02	00417290	318.66	11/29/16	331961 HYATT REGENCY AUSTIN HOTEL	C
02	00417291	318.66	11/29/16	331961 HYATT REGENCY AUSTIN HOTEL	C
02	00417292	433.08	11/29/16	342807 PALACIOS, JOSEPH	C
02	00417293	295.00	11/29/16	180351 P.A.T.C. BOOKSTORE	C
02	00417294	108.00	11/29/16	450162 SOLIS, RUSSELL RENE	C
02	00417295	180.00	11/29/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
02	00417296	664.68	11/29/16	197076 BEN E. KEITH FOODS	C
02	00417297	631.76	11/29/16	445037 BIMBO BAKERIES USA, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00417298	15.12	11/29/16	292885 BRIONES, AQUILINA	C
02	00417299	1,046.82	11/29/16	4561 BUSTER LIND PRODUCE	C
02	00417300	9.00	11/29/16	224421 CAMPOS, LESLIE G.	C
02	00417301	808.20	11/29/16	172219 CANO PRODUCE CO., INC.	C
02	00417302	693.82	11/29/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00417303	807.52	11/29/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00417304	8.64	11/29/16	124923 CASTRO, MARY ANN	C
02	00417305	320.00	11/29/16	300896 CC DISTRIBUTORS, INC.	C
02	00417306	172.25	11/29/16	161128 CITY OF ALAMO	C
02	00417307	53.44	11/29/16	10197 CITY OF EDINBURG	C
02	00417308	95.47	11/29/16	6696 CITY OF PHARR	C
02	00417309	80.55	11/29/16	169447 CITY OF WESLACO	C
02	00417310	9.00	11/29/16	366382 DEL BOSQUE, ESTEBAN	C
02	00417311	127.26	11/29/16	275875 EAN HOLDINGS, LLC	C
02	00417312	116.64	11/29/16	381365 ESPINOSA, RUBEN	C
02	00417313	296.25	11/29/16	64114 EXQUISITA TORTILLAS, INC.	C
02	00417314	139.32	11/29/16	419575 FLORES, MARK ANTHONY	C
02	00417315	1,113.42	11/29/16	125717 FRONTERA MATERIALS, INC	C
02	00417316	9.00	11/29/16	272922 GARCIA, JOSE GUADALUPE	C
02	00417317	127.98	11/29/16	313157 GARCIA, NORMA A.	C
02	00417318	12.42	11/29/16	198633 GONZALEZ, NORMA	C
02	00417319	361.01	11/29/16	120014 GUERRERO, RICARDO	C
02	00417320	1,460.98	11/29/16	15253 GULF COAST PAPER CO.	C
02	00417321	750.00	11/29/16	352659 HAMER ENTERPRISES	C
02	00417322	9.00	11/29/16	446815 HAYES, BIANCA	C
02	00417323	547.63	11/29/16	179442 IVAN'S AUTOMOTIVE	C
02	00417324	5,743.10	11/29/16	422770 JULCAR LLC	C
02	00417325	4,251.55	11/29/16	19941 KALIFA'S WESTERN WEAR, INC.	C
02	00417326	15.00	11/29/16	420530 KANG, MARTA	C
02	00417327	117.18	11/29/16	421979 KELLOGG, DALILA	C
02	00417328	2,389.50	11/29/16	376922 LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00417329	2,939.50	11/29/16	376922 LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00417330	110.16	11/29/16	388637 LOZANO, JO ANN	C
02	00417331	1,002.90	11/29/16	153842 NICHO PRODUCE CO, INC	C
02	00417332	1,293.93	11/29/16	312231 OFFICE DEPOT	C
02	00417333	76.00	11/29/16	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00417334	138.00	11/29/16	434426 ORTEGON, JORGE LUIS	C
02	00417335	104.22	11/29/16	341398 PENA, PALMIRA R.	C
02	00417336	474.42	11/29/16	322881 PEREZ, LEANDRO JR	C
02	00417337	733.52	11/29/16	91987 PUEBLO TIRES LTD	C
02	00417338	100.00	11/29/16	180238 RAMIREZ, CLARISSA	C
02	00417339	50.76	11/29/16	441830 RAMIREZ, VICENTE HUMBERTO	C
02	00417340	131.00	11/29/16	371807 REGION 1 REPAIR, LLC	C
02	00417341	884.58	11/29/16	277223 RELIANT, DEPT 0954	C
02	00417342	819.99	11/29/16	277223 RELIANT, DEPT 0954	C
02	00417343	2,156.34	11/29/16	277223 RELIANT, DEPT 0954	C
02	00417344	388.47	11/29/16	277223 RELIANT, DEPT 0954	C
02	00417345	196.88	11/29/16	277223 RELIANT, DEPT 0954	C
02	00417346	196.88	11/29/16	277223 RELIANT, DEPT 0954	C
02	00417347	198.54	11/29/16	277223 RELIANT, DEPT 0954	C
02	00417348	196.58	11/29/16	277223 RELIANT, DEPT 0954	C
02	00417349	4,975.00	11/29/16	439177 RREAL, LLC	C
02	00417350	4,927.60	11/29/16	190845 SALINAS, LAURA	C
02	00417351	8.42	11/29/16	387991 SIERRA, GLORIA	C
02	00417352	822.52	11/29/16	17701 SILVA, ISRAEL JR.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00417353	188.00	11/29/16	434655 SINGLETERRY, LUIS	C
02	00417354	1,670.40	11/29/16	129763 SOUTHERN FOODS GROUP, LLC	C
02	00417355	6,187.50	11/29/16	397806 SPI VENTURES, LLP	C
02	00417356	317.39	11/29/16	260363 T-MOBILE	C
02	00417357	2,511.02	11/29/16	285927 THOMSON WEST	C
02	00417358	17.28	11/29/16	205605 TORRES, OLGA L.	C
02	00417359	265.88	11/29/16	407160 VALDEZ, SERGIO JESUS	C
02	00417360	102.60	11/29/16	381616 VELA, JULIAN	C
02	00417361	87.48	11/29/16	328553 YZAGUIRRE, RINA	C
02	00417362	21.60	11/29/16	32131 ZAPATA, ROMEO	C
02	00417363	188.60	11/29/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00417364	508.31	11/29/16	332674 ADVANCE STORES COMPANY, INC.	C
02	00417365	180.00	11/29/16	444685 QUIROZ, ROBERTO	C
02	00417366	232.90	11/29/16	314927 AMIGO BOLT & SUPPLY	C
02	00417367	6,329.69	11/29/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00417368	179.71	11/29/16	337412 AUTOZONE	C
02	00417369	75.00	11/29/16	365432 BOGLE, RICK & ANNETTE	C
02	00417370	117.69	11/29/16	4537 BURTON AUTO SUPPLY, INC	C
02	00417371	156.16	11/29/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00417372	1,057.35	11/29/16	153915 CDW GOVERNMENT INC.	C
02	00417373	5.79	11/29/16	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
02	00417374	45.64	11/29/16	270563 CPL RETAIL ENERGY	C
02	00417375	56.74	11/29/16	270563 CPL RETAIL ENERGY	C
02	00417376	34.85	11/29/16	76902 DEMCO, INC.	C
02	00417377	146.98	11/29/16	228389 DIRECTV	C
02	00417378	86.53	11/29/16	258385 DISH	C
02	00417379	75.78	11/29/16	421812 DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	C
02	00417380	51.16	11/29/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00417381	64.05	11/29/16	11908 FEDEX	C
02	00417382	389.79	11/29/16	248649 FLEETPRIDE	C
02	00417383	1,500.00	11/29/16	110736 FLORES, ADELAIDO JR.	C
02	00417384	23,551.59	11/29/16	125717 FRONTERA MATERIALS, INC	C
02	00417385	4,180.98	11/29/16	125717 FRONTERA MATERIALS, INC.	C
02	00417386	2,393.27	11/29/16	13161 SOUTH TEXAS DIESEL SERVICE, INC.	C
02	00417387	300.00	11/29/16	241873 JAIME ROEL GARCIA	C
02	00417388	27.50	11/29/16	219061 GARZA, MARIVEL R.	C
02	00417389	667.03	11/29/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00417390	257.73	11/29/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00417391	217.34	11/29/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00417392	197.39	11/29/16	15253 GULF COAST PAPER CO.	C
02	00417393	2,121.40	11/29/16	242101 H & V EQUIPMENT SERVICES INC.	C
02	00417394	7.50	11/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417395	22.00	11/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417396	22.00	11/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417397	22.00	11/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417398	7.50	11/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417399	7.50	11/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417400	22.00	11/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417401	7.50	11/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417402	7.50	11/29/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417403	246.28	11/29/16	94366 BD HOLT CO	C
02	00417404	269.15	11/29/16	94366 BD HOLT CO	C
02	00417405	847.20	11/29/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C
02	00417406	65.29	11/29/16	179442 IVAN'S AUTOMOTIVE	C
02	00417407	918.01	11/29/16	309125 J & M HYDRAULICS	C

Bank	Check No	Amount	Date	Vendor	Type
02	00417408	10,620.50	11/29/16	249351 LUMATEC LIGHTING SERVICE	C
02	00417409	721.69	11/29/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00417410	377.46	11/29/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00417411	172.80	11/29/16	305863 MARROQUIN, DAVID T.	C
02	00417412	142.60	11/29/16	291285 MATHESON TRI-GAS INC.	C
02	00417413	160.25	11/29/16	272736 MOBILE MINI, INC.	C
02	00417414	220.30	11/29/16	414492 MOUNTAIN GLACIER, LLC	C
02	00417415	2,460.85	11/29/16	275727 NARDIS, INC.	C
02	00417416	22,095.23	11/29/16	275727 NARDIS, INC.	C
02	00417417	744.46	11/29/16	3166 NEUHAUS & COMPANY LTD	C
02	00417418	69.00	11/29/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00417419	22.40	11/29/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
02	00417420	21.00	11/29/16	91987 PUEBLO TIRES LTD	C
02	00417421	77.64	11/29/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00417422	201.31	11/29/16	93963 SAFETY-KLEEN SYSTEMS, INC.	C
02	00417423	25.00	11/29/16	399981 SANCHEZ, ROBERT	C
02	00417424	1,275.00	11/29/16	249343 SMITH, GENIE L.	C
02	00417425	1,565.60	11/29/16	407046 SOLIS, JESUS A.	C
02	00417426	140.00	11/29/16	223638 TEXAS TARPS	C
02	00417427	913.76	11/29/16	302007 TIRE CENTERS, LLC	C
02	00417428	1,856.00	11/29/16	339105 TRAVIS COUNTY TREASURER	C
02	00417429	130.00	11/29/16	38873 TRUCKERS EQUIPMENT INC.	C
02	00417430	123.32	11/29/16	36927 UNIFIRST HOLDINGS, INC	C
02	00417431	294.34	11/29/16	251577 FRONTIER	C
02	00417432	37.99	11/29/16	287024 VERIZON WIRELESS	C
02	00417433	162.36	11/29/16	42129 XEROX CORPORATION	C
02	00417434	21,872.78	12/06/16	343854 DOS LOGISTICS, INC.	C
02	00417435	6,961.25	12/06/16	390526 LEFEVRE ENGINEERING & MANAGEMENT	C
02	00417436	4,462.57	12/06/16	172472 RABA KISTNER, INC.	C
02	00417437	166,725.00	12/06/16	407810 SAENZ BROTHERS CONSTRUCTION	C
02	00417438	8,010.83	12/06/16	390526 LEFEVRE ENGINEERING & MANAGEMENT	C
02	00417439	93,465.00	12/06/16	407810 SAENZ BROTHERS CONSTRUCTION	C
02	00417440	379.62	12/06/16	237426 ARISPE, MARISSA M.	C
02	00417441	574.94	12/06/16	363502 ARREDONDO, ALIFONSO III	C
02	00417442	31.18	12/06/16	328626 AT&T	C
02	00417443	50.49	12/06/16	328626 AT&T	C
02	00417444	93.54	12/06/16	328626 AT&T	C
02	00417445	33.36	12/06/16	328626 AT&T	C
02	00417446	1,651.78	12/06/16	328626 AT&T	C
02	00417447	62.36	12/06/16	328626 AT&T	C
02	00417448	668.22	12/06/16	328626 AT&T	C
02	00417449	4,800.00	12/06/16	296945 BARBOZA, MIGUEL JR	C
02	00417450	31.86	12/06/16	446718 BARRERA, HERIBERTO	C
02	00417451	801.85	12/06/16	197076 BEN E. KEITH FOODS	C
02	00417452	7,377.30	12/06/16	399728 BIC DEVELOPMENT CORP.	C
02	00417453	78.00	12/06/16	145106 BOOTH, DALE RANDOLPH JR.	C
02	00417454	386.64	12/06/16	222054 CABRERA, FERNANDO	C
02	00417455	232.28	12/06/16	179272 CANON USA, INC.	C
02	00417456	158.76	12/06/16	419567 CASTILLO, YESSICA	C
02	00417457	356.02	12/06/16	257192 CERVANTES, SARAH	C
02	00417458	285.96	12/06/16	343277 CITIBANK	C
02	00417459	156.23	12/06/16	10197 CITY OF EDINBURG	C
02	00417460	111.30	12/06/16	10197 CITY OF EDINBURG	C
02	00417461	164.05	12/06/16	134686 CITY OF MERCEDES	C
02	00417462	3,266.20	12/06/16	213195 COAST TO COAST COMPUTER PRODUCTS, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00417463	11,037.19	12/06/16	403954 COLORADO BOXED BEEF CO.	C
02	00417464	70.74	12/06/16	425087 CONTRERAS, ALICIA	C
02	00417465	433.78	12/06/16	338745 CORREA, LUIS	C
02	00417466	3.24	12/06/16	366382 DEL BOSQUE, ESTEBAN	C
02	00417467	1,190.44	12/06/16	258385 DISH	C
02	00417468	80.53	12/06/16	258385 DISH	C
02	00417469	2,550.00	12/06/16	201065 DR. RALPH H. JACKSON	C
02	00417470	760.28	12/06/16	396095 ENTERPRISE HOLDINGS, INC.	C
02	00417471	28.78	12/06/16	11908 FEDEX	C
02	00417472	99.00	12/06/16	187348 FRED PRYOR SEMINARS / CAREERTRACK	C
02	00417473	4,507.29	12/06/16	125717 FRONTERA MATERIALS, INC.	C
02	00417474	159.84	12/06/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00417475	352.08	12/06/16	349887 GARCIA, ANGELICA	C
02	00417476	1,262.96	12/06/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00417477	10,927.70	12/06/16	267066 GBB RENTALS	C
02	00417478	8,080.00	12/06/16	359211 GONZALEZ, AMANDO O.	C
02	00417479	2,107.79	12/06/16	15253 GULF COAST PAPER CO.	C
02	00417480	5,190.00	12/06/16	380784 GUZMAN & ASSOCIATES	C
02	00417481	54,880.80	12/06/16	433357 HERRCON, LLC	C
02	00417482	430.38	12/06/16	366323 KELLOGG, ANITA E.	C
02	00417483	218.70	12/06/16	334723 LANDEZ, MARTIN	C
02	00417484	31.86	12/06/16	307602 LAZO, JOSE I	C
02	00417485	304.02	12/06/16	343471 MARMOLEJO, JOSE	C
02	00417486	151.74	12/06/16	364185 MARTINEZ, HECTOR	C
02	00417487	89.64	12/06/16	366404 MARTINEZ, JULIO JR.	C
02	00417488	39.42	12/06/16	362549 MARTINEZ, ROLAND	C
02	00417489	1,167.43	12/06/16	280135 MCKESSON MEDICAL-SURGICAL INC.	C
02	00417490	2,886.25	12/06/16	145157 MEDELA, INC.	C
02	00417491	10.80	12/06/16	422991 MENDEZ, DANILLA	C
02	00417492	39.42	12/06/16	367427 MORADO, MARTHA ELENA	C
02	00417493	12.96	12/06/16	271861 MORENO, MARIA AURORA	C
02	00417494	13.50	12/06/16	423572 MORIN-CANSINO, ANGIE	C
02	00417495	247.50	12/06/16	414492 MOUNTAIN GLACIER, LLC	C
02	00417496	887.50	12/06/16	281697 NCS PEARSON, INC.	C
02	00417497	144.54	12/06/16	373486 OCHOA'S RX LLC	C
02	00417498	125.00	12/06/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
02	00417499	2,311.40	12/06/16	424927 RAMIREZ, JOSE I.	C
02	00417500	292.73	12/06/16	277223 RELIANT, DEPT 0954	C
02	00417501	252.96	12/06/16	277223 RELIANT, DEPT 0954	C
02	00417502	408.41	12/06/16	277223 RELIANT, DEPT 0954	C
02	00417503	388.26	12/06/16	412457 ROSALES, DANIEL J.	C
02	00417504	30.24	12/06/16	420360 SMITH, ROXANNE	C
02	00417505	259.20	12/06/16	354775 SOLIS, MARIA DEL JESUS	C
02	00417506	993.30	12/06/16	129763 SOUTHERN FOODS GROUP, LLC	C
02	00417507	72,584.00	12/06/16	184012 SOUTHWEST KEY PROGRAMS, INC.	C
02	00417508	4,221.16	12/06/16	114243 SYSCO INC.	C
02	00417509	9,090.50	12/06/16	237299 TDCJ-CASHIER'S OFFICE	C
02	00417510	2,106.41	12/06/16	231924 TIME WARNER CABLE	C
02	00417511	625.86	12/06/16	225207 VALDEZ, ANGELICA	C
02	00417512	119.34	12/06/16	253243 VALENCIA, JOSE RENE	C
02	00417513	74.04	12/06/16	182346 VERIZON BUSINESS	C
02	00417514	533.55	12/06/16	287024 VERIZON WIRELESS	C
02	00417515	4.32	12/06/16	255017 VILLANUEVA, JOEL	C
02	00417516	116.82	12/06/16	40991 GRAINGER	C
02	00417517	97.84	12/06/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00417518	841.85	12/06/16	277355 WRS GROUP, LTD	C
02	00417519	117.00	12/06/16	309176 DE LEON, MARIA ANA	C
02	00417520	549.08	12/06/16	216437 ECHO TRAVEL AGENCY	C
02	00417521	273.70	12/06/16	412970 ANDRUS/MARTINO LTD PARTNERSHIP	C
02	00417522	9.75	12/06/16	380601 GOMEZ, HERMELINDA	C
02	00417523	452.88	12/06/16	341517 LOPEZ, NOE	C
02	00417524	324.30	12/06/16	337234 RENAISSANCE AUSTIN HOTEL	C
02	00417525	324.30	12/06/16	337234 RENAISSANCE AUSTIN HOTEL	C
02	00417526	324.30	12/06/16	337234 RENAISSANCE AUSTIN HOTEL	C
02	00417527	96.00	12/06/16	338478 SIFUENTES, JUAN	C
02	00417528	21.00	12/06/16	338478 SIFUENTES, JUAN	C
02	00417529	117.00	12/06/16	449539 YBARRA, VELMA	C
02	00417530	171.84	12/06/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00417531	1,165.79	12/06/16	332674 ADVANCE STORES COMPANY, INC.	C
02	00417532	172.25	12/06/16	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00417533	1,156.48	12/06/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
02	00417534	8,229.80	12/06/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00417535	37,359.05	12/06/16	302465 ARGUINDEGUI OIL CO II LTD	C
02	00417536	267.73	12/06/16	439754 THE KING CORPORATION	C
02	00417537	491.00	12/06/16	76422 WOLTERS KLUWER LAW & BUSINESS	C
02	00417538	830.13	12/06/16	337412 AUTOZONE	C
02	00417539	99.45	12/06/16	310476 BANKS & JORDAN	C
02	00417540	250.10	12/06/16	191418 BAZAN UPHOLSTERY & AUTO A/C REPAIR	C
02	00417541	475.30	12/06/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00417542	1,011.30	12/06/16	4014 BOGGUS MOTOR SALES L.P.	C
02	00417543	9.69	12/06/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00417544	142.56	12/06/16	4537 BURTON AUTO SUPPLY, INC.	C
02	00417545	326.12	12/06/16	179272 CANON FINANCIAL SERVICES INC.	C
02	00417546	186.96	12/06/16	140651 CARWASH CARWASH	C
02	00417547	410.00	12/06/16	266353 CASIANO, GLORIA YANEZ	C
02	00417548	300.87	12/06/16	300896 CC DISTRIBUTORS, INC.	C
02	00417549	934.66	12/06/16	153915 CDW GOVERNMENT INC.	C
02	00417550	280.00	12/06/16	134821 CHEMSEARCH	C
02	00417551	65.17	12/06/16	6696 CITY OF PHARR	C
02	00417552	54.07	12/06/16	6696 CITY OF PHARR	C
02	00417553	560.00	12/06/16	86525 DELTA SPECIALTIES SUPPLY	C
02	00417554	52.80	12/06/16	86525 DELTA SPECIALTIES SUPPLY	C
02	00417555	88.30	12/06/16	228389 DIRECTV	C
02	00417556	134.98	12/06/16	228389 DIRECTV	C
02	00417557	2,452.56	12/06/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00417558	797.00	12/06/16	227153 ECONOMY TIRES & WHEELS	C
02	00417559	106.40	12/06/16	11908 FEDEX	C
02	00417560	1,547.24	12/06/16	125717 FRONTERA MATERIALS, INC	C
02	00417561	11,202.17	12/06/16	125717 FRONTERA MATERIALS, INC.	C
02	00417562	675.00	12/06/16	321826 G & K SERVICE INC.	C
02	00417563	600.00	12/06/16	241873 JAIME ROEL GARCIA	C
02	00417564	543.81	12/06/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00417565	666.76	12/06/16	14788 THE GOODYEAR TIRE & RUBBER CO	C
02	00417566	779.87	12/06/16	15253 GULF COAST PAPER CO.	C
02	00417567	811.00	12/06/16	15261 GULF DATA PRODUCTS	C
02	00417568	7.50	12/06/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417569	7.50	12/06/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417570	22.00	12/06/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417571	121.00	12/06/16	94366 BD HOLT CO	C
02	00417572	1,001.24	12/06/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C

Bank	Check No	Amount	Date	Vendor	Type
02	00417573	81.58	12/06/16	179442 IVAN'S AUTOMOTIVE	C
02	00417574	405.00	12/06/16	18244 JAMES PUBLISHING INC.	C
02	00417575	307.50	12/06/16	253324 JOHNSTONE SUPPLY	C
02	00417576	132.16	12/06/16	20362 KNOWLES PUBLISHING, INC.	C
02	00417577	298.07	12/06/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00417578	109.08	12/06/16	305863 MARROQUIN, DAVID T.	C
02	00417579	599.80	12/06/16	205826 MCCOY'S BUILDING SUPPLY	C
02	00417580	1,521.82	12/06/16	24996 MISSION AUTO ELECTRIC, INC.	C
02	00417581	40.50	12/06/16	24996 MISSION AUTO ELECTRIC, INC.	C
02	00417582	970.89	12/06/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00417583	70.25	12/06/16	414492 MOUNTAIN GLACIER, LLC	C
02	00417584	13,271.38	12/06/16	275727 NARDIS, INC.	C
02	00417585	629.66	12/06/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00417586	80.00	12/06/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
02	00417587	28.00	12/06/16	91987 PUEBLO TIRES LTD	C
02	00417588	569.86	12/06/16	156876 RAM TRUCK SERVICE, INC.	C
02	00417589	89.00	12/06/16	377627 RENE'S STARTER & ALTERNATOR	C
02	00417590	1,374.85	12/06/16	216607 RIO HYDRAULIC, LLC	C
02	00417591	4,999.85	12/06/16	283797 ROMCO EQUIPMENT CO.	C
02	00417592	3,240.57	12/06/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00417593	136.00	12/06/16	184381 SALAZAR, JESSIE	C
02	00417594	135.00	12/06/16	399981 SANCHEZ, ROBERT	C
02	00417595	195.56	12/06/16	393169 SANTEX TRUCK CENTERS LTD	C
02	00417596	35.00	12/06/16	133655 SUPERIOR ALARMS	C
02	00417597	38.40	12/06/16	288888 TEXAS GAS SERVICE	C
02	00417598	749.70	12/06/16	285927 THOMSON WEST	C
02	00417599	49.45	12/06/16	302007 TIRE CENTERS, LLC	C
02	00417600	568.20	12/06/16	36927 UNIFIRST HOLDINGS, INC	C
02	00417601	328.80	12/06/16	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
02	00417602	793.29	12/06/16	287024 VERIZON WIRELESS	C
02	00417603	681.00	12/06/16	235717 WASHING EQUIPMENT OF TEXAS, LTD	C
02	00417604	1,571.56	12/06/16	78344 WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00417605	2,150.00	12/06/16	405965 WINSTON, JULIE	C
02	00417606	76,703.26	12/06/16	125717 FRONTERA MATERIALS, INC.	C
02	00417607	42,255.77	12/06/16	280046 L & G CONSULTING ENGINEERS, INC.	C
02	00417608	7,596.09	12/06/16	280046 L & G CONSULTING ENGINEERS, INC.	C
Total Bank No 02		**920,076.11**			
04	00017195	2,254.52	11/29/16	312797 L & G ENGINEERING LABORATORY, LLC	C
04	00017196	13,398.77	11/29/16	390526 LEFEVRE ENGINEERING & MANAGEMENT	C
04	00017197	2,741.00	11/29/16	284009 MILLENNIUM ENGINEERS GROUP, INC.	C
04	00017198	19,228.06	11/29/16	433080 RDH SITE AND CONCRETE, LLC	C
04	00017199	13,846.43	12/06/16	400742 2GS, LLC	C
04	00017200	6,785.93	12/06/16	315109 ERGON ASPHALT & EMULSIONS, INC.	C
04	00017201	5,062.89	12/06/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017202	16,536.70	12/06/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017203	23,175.00	12/06/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017204	81,432.00	12/06/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017205	13,496.86	12/06/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017206	3,626.95	12/06/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017207	6,812.70	12/06/16	27987 PAVEMENT MARKINGS INC.	C
04	00017208	2,840.10	12/06/16	27987 PAVEMENT MARKINGS INC.	C
04	00017209	5,119.20	12/06/16	27987 PAVEMENT MARKINGS INC.	C
04	00017210	3,621.90	12/06/16	27987 PAVEMENT MARKINGS INC.	C
04	00017211	6,681.13	12/06/16	229245 SIERRA TITLE OF HIDALGO COUNTY, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
04	00017212	14,092.76	12/06/16	229245 SIERRA TITLE OF HIDALGO COUNTY, INC.	C
Total Bank No 04		**240,752.90**			
05	00025565	786.91	11/23/16	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00025566	15.03	11/23/16	435872 EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00025567	6.00	11/23/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025568	351.23	11/23/16	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00025569	781.04	11/23/16	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00025570	158.00	11/23/16	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00025571	105.30	11/23/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025572	4,306.34	11/23/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025573	444.55	11/23/16	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00025574	36.00	11/23/16	191167 SOUTH TEXAS COLLEGE	C
05	00025575	152.34	11/23/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025576	194.56	11/23/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025577	214.30	11/23/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025578	10,297.63	11/23/16	158275 BOUDLOCHE, CINDY	C
05	00025579	2,070.00	11/23/16	252123 COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00025580	435.00	11/23/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025581	1,116.00	11/23/16	157228 HIDALGO CO. UNITED WAY	C
05	00025582	274.00	11/23/16	261394 HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00025583	4,902.00	11/23/16	282944 HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00025584	1,505.44	11/23/16	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00025585	13.00	11/23/16	157228 HIDALGO CO. UNITED WAY	C
05	00025586	924,742.97	11/29/16	209759 PROPRIETARY FUND	C
05	00025587	32.18	11/30/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025588	110.00	11/30/16	157228 HIDALGO CO. UNITED WAY	C
Total Bank No 05		**953,049.82**			
07	00006287	14.00	11/29/16	252468 HACIENDA FORD BODY SHOP	C
07	00006288	22.75	12/06/16	414492 MOUNTAIN GLACIER, LLC	C
07	00006289	12,500.00	12/06/16	289493 TRISTAR RISK MANAGEMENT	C
Total Bank No 07		**12,536.75**			
15	00031314	69,930.00	11/29/16	400742 2GS, LLC.	C
15	00031315	17,806.92	11/29/16	271829 AEP TEXAS CENTRAL COMPANY	C
15	00031316	650.96	11/29/16	343277 CITIBANK	C
15	00031317	1,975.01	11/29/16	76856 CITY OF LA JOYA	C
15	00031318	482.54	11/29/16	315109 ERGON ASPHALT & EMULSIONS, INC.	C
15	00031319	1,550.08	11/29/16	344834 HIDALGO COUNTY TREASURER	C
15	00031320	45,052.50	11/29/16	178462 HINOJOSA ENGINEERING, INC.	C
15	00031321	14,325.00	11/29/16	416541 LAZCAMREA, LLC D/B/A FULCRUM CONSULTING	C
15	00031322	59.40	11/29/16	346772 LEAL, MONICA	C
15	00031323	48.50	11/29/16	414492 MOUNTAIN GLACIER, LLC	C
15	00031324	10,497.60	11/29/16	372862 SAMES, INC.	C
15	00031325	62,084.88	11/29/16	39853 VALLEY CALICHE PRODUCTS, INC.	C
15	00031326	13,801.56	11/29/16	41998 WOMEN TOGETHER FOUNDATION INC.	C
15	00031327	308,034.10	12/06/16	343714 PROYECTO AZTECA	C
15	00031328	1,262.56	12/06/16	369837 AVILA, PATRICIO R.	C
15	00031329	825.60	12/06/16	238481 BARCO, ANTONIO	C
15	00031330	1,613.01	12/06/16	344168 BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00031331	14,190.58	12/06/16	375446 CATHOLIC CHARITIES OF THE RGV	C
15	00031332	100.44	12/06/16	384445 DEL BOSQUE, ROJELIO JR	C
15	00031333	18.76	12/06/16	11908 FEDEX	C
15	00031334	54,625.91	12/06/16	344834 HIDALGO COUNTY TREASURER	C
15	00031335	1,274.04	12/06/16	355003 HOPE FAMILY HEALTH CENTER	C
15	00031336	56.70	12/06/16	344648 MARTINEZ, FRANCISCO M.	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
15	00031337	263.42	12/06/16	319449 STAPLES CREDIT PLAN	C
15	00031338	46,409.65	12/06/16	344427 THE SALVATION ARMY-MCALLEN	C
15	00031339	78.84	12/06/16	396354 TREVINO, ERIC A.	C
15	00031340	9,727.02	12/06/16	39853 VALLEY CALICHE PRODUCTS, INC.	C
15	00031341	4,772.70	12/06/16	41998 WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**681,518.28**			

Total Manual Checks	**.00**
Total Computer Checks	**5,253,831.87**
Total ACH Checks	**.00**
Total Other Checks	**.00**
Total Electronic Checks	**.00**
Total Computer Voids	**-7,844.93**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total	**5,245,986.94**
Number of Checks	**987**

Batch Yr	Batch No	Amount
16	003322	-238.59
16	003963	-195.00
16	005178	-3,149.00
16	005998	-73.00
16	006006	-186.00
16	006471	-877.50
16	006499	-2,924.79
16	006557	-201.05
16	006759	13.00
16	006766	20,600.07
16	006778	26,507.94
16	006780	39,099.24
16	006781	27,037.45
16	006783	221,681.46
16	006784	18,433.34
16	006785	48,011.47
16	006787	25,463.74
16	006788	37,622.35
16	006789	17,909.39
16	006790	56,115.64
16	006792	1,031.40
16	006794	10,546.00
16	006795	26,156.36
16	006796	50,760.70
16	006799	7,551.60
16	006800	1,711.27
16	006801	12,541.95
16	006804	1,113.42
16	006805	547.63
16	006806	29,655.00
16	006807	14,900.00
16	006808	10,150.00
16	006809	1,974.01
16	006818	238,264.95
16	006819	900.00
16	006828	110.00
16	006833	23,606.74

Bank	Check No	Amount	Date	Vendor	Type
16	006841	23,212.26			
16	006848	17,693.67			
16	006851	17,042.93			
16	006854	924,742.97			
16	006863	113,692.73			
16	006864	2,999.40			
16	006866	32,012.75			
16	006868	27,504.08			
16	006869	26,892.05			
16	006870	78,645.22			
16	006872	55,680.34			
16	006873	43,009.73			
16	006876	100,747.36			
16	006880	1,890.70			
16	006881	94,950.98			
16	006882	13,846.43			
16	006883	20,507.50			
16	006884	16,345.00			
16	006885	14,722.50			
16	006886	86,655.97			
16	006887	119,817.06			
16	006897	215,993.56			
16	006899	3,626.64			
16	006902	32.18			
16	006903	1,266,945.76			
16	006910	27,495.00			
16	006911	22,575.00			
16	006912	26,315.00			
16	006915	91,961.78			
16	006919	45,330.00			
16	006921	194.82			
16	006922	4,507.29			
16	006943	135,219.23			
16	006944	200,021.60			
16	006945	101,475.83			
16	006946	308,034.10			
16	006963	1,476.33			

For: 11/23/16 - 12/06/16

Historic Check Register

HHCHK01A

All Checks

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
026573	PALACIOS, JAIME JOEL	06	0600997442	11/30/16	4,565.93
056588	ESPINOZA, CARLOS E.	06	0600997443	11/30/16	2,553.71
188743	BANALES, J. MANUEL	06	0600997444	11/30/16	2,006.80
	Check Count 3		Total Net Pay		9,126.44

AI-57649 **Auditor's Office** **2. A.**

CC CONSENT

Meeting Date: 12/06/2016

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: 12/06/2016 09:10 AM

Final Approval Date: 12/06/2016

County Auditor's

Fund

Information Report
Commissioners' Court Meeting

December 6, 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

December 6, 2016

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

RE: Agenda Concerns

Dear Judge and Commissioners:

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

Consent Agenda Item 12.E. (AI-57452) – Purchasing Department for Precinct No. 3
Recommend No Action: The Certificate of Interested Parties (FORM 1295) was not attached. Therefore, we could not determine compliance with Section 2252.908 of the Government Code. In addition, the current ACORD Certificate of Liability Insurance was not attached.

Consent Agenda Item 12.F. (AI-57572) – Purchasing Department
Recommend No Action on the contracts with Ceres Environmental Service Inc. and Phillips & Jordan Inc.: The Certificate of Interested Parties (FORM 1295) was not attached. Therefore, we could not determine compliance with Section 2252.908 of the Government Code. In addition, the current ACORD Certificate of Liability Insurance was not attached.

Consent Agenda Item 12.U. (AI-56887) – Purchasing Department for Precinct No. 1
Recommend No Action: The Certificate of Interested Parties (FORM 1295) was not attached. Therefore, we could not determine compliance with Section 2252.908 of the Government Code. In addition, the County is not the Certificate Holder on the attached ACORD Certificate of Liability Insurance.

Regular Agenda Item 11.B. (AI-57536) – Executive Office
Recommend No Action: The Orders and First Amendments were not attached for Donna TIRZ No. 1 and No. 2. In addition, legal counsel's review and approval of the Amendments was not documented.

Regular Agenda Item 11.C. (AI-57474) – Executive Office
Recommend No Action: On February 9, 2015, the Board of Judges amended the Local Rules on Indigent Defense. Rule 8.01 of the Local Rules stipulates that "no claim will be paid unless properly submitted within 45 days of disposition." The listed invoices were not submitted in compliance with Rule 8.01. Attorney Robert Fernandez signed a contract on June 15, 2015 acknowledging and agreeing to abide by the Local Rules.

Regular Agenda Item 17.B. (AI-57592) – Precinct No. 3
Recommend No Action: Legal counsel's review and approval of the agreement was not documented. Also, according to the agreement, the City of Palmview is contributing a "not to exceed" amount. What will happen if the actual costs are less than the estimated amount? Will the County refund the City? In addition, the agenda item did not document the portion/percent of the project within the County and City. This information is necessary to properly account for the costs. Also, the County has a receivable outstanding from the City of Palmview since 2008 for $106,770.41 for the SH495 Abrams TXDOT project (program 123-021).

Regular Agenda Item 19.B. (AI-57621) – Budget & Management
Recommend No Action: The documents authorizing Third Party Vendor Electronic Enrollment Data Transfer with Aetna Life Insurance Company were not attached.

Regular Agenda Item 19.C. (AI-57532) – Budget & Management
Recommend No Action: Funding is not in place for this Change Order.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

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 December 6, 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	185,325,825	186,198,000	100.5%
2016 Expenditures and other financing uses (See Schedule B)	189,336,719	199,340,349	162,331,226	81.4%
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(4,730,357)	(14,014,524)	23,866,774	
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	-	13,649,215	13,649,215	
2016 Unadjusted, unassigned fund balance As of December 6, 2016	21,696,163	26,083,319	63,964,618	

Requested Changes on the Current December 6, 2016 Agenda	
Consent Agenda	
Item 4.C.: Co Wide Adm - Contingency	2,360
Item 4.C.: Facilities Management Co Wide	(2,360)
Regular Agend Co Wide Adm - Contingency	
Item 19.G.1.: Co Wide Adm - Contingency	(279,375)
Item 19.G.1.: G/F-Misc Rev-Insurance Claims	166,875
	(112,500)
Unadjusted 2016 Unassigned Fund Balance for General Fund as of December 6, 2016 If Requested Changes are Approved	25,970,819

GENERAL FUND BUDGET AMENDMENTS
COMMISSIONERS' COURT MEETINGS
As of December 6, 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	
APPROVED 2016 CHANGES BY BUDGET AND MANAGEMENT ON OCTOBER 13, 2016	360,566.92	
9/30/2016 Increase to Estimated Revenue	360,566.92	
Total Adjustments to the 2016 Estimated Revenues		719,463.07
Total 2016 Approved Original Estimated Revenues and Budget Amendments		**$ 185,325,824.91**

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 BUDGET AND MANAGEMENT ON OCTOBER 13, 2016	
Emergency Budget Amendment 10/13/16	
Juv Boot Camp-CRT ORD Placements	360,566.92
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	
	-
APPROVED 2016 CHANGES BY COURT ON NOVEMBER 15, 2016 AGENDA	
	-
APPROVED 2016 CHANGES BY COURT ON NOVEMBER 22, 2016 AGENDA	
	-

Total approved Budget Amendments from December 15, 2015 through November 15, 2016 as presented by Budget Office	**8,802,523.43**
Total 2016 Approved Original Budget Appropriations and Budget Amendments	**$ 199,340,349.36**

C. Schedule of Unreserved Unbudgeted Fund Balances – All Funds

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF UNRESERVED UNBUDGETED FUND BALANCES
As of December 6, 2016

Account Number	Account Description	Amount	Available for Appropriation
6-1100-258-00-000-000-0-000	GEN FD-UNASSIGNED FUND BALANCE	(40,097,843.64)	
6-1100-270-00-000-000-0-000	GEN FD-BUDGETED FUND BALANCE	14,014,524.45	(26,083,319.19)
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 I	(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	11,770.79	(62,232.94)
6-1233-258-00-000-000-0-000	CONST PCT1 CCP59-UNASSIGNED FUND BALA	(4,970.76)	
6-1233-270-00-000-000-0-000	CONST PCT1 CCP59-BUDGETED FUND BALANC	-	(4,970.76)
6-1234-258-00-000-000-0-000	CHILD ABUSE PREV-UNASSIGNED FUND BALA	(36,768.66)	
6-1234-270-00-000-000-0-000	CHILD ABUSE PREV-BUDGETED FUND BALANC	(5,037.60)	(41,806.26)
6-1235-258-00-000-000-0-000	DC REC MGMT/PRESRV-UNASSIGNED FUND B.	(264,335.55)	
6-1235-270-00-000-000-0-000	DC REC MGMT/PRESRV-BUDGETED FUND BAL	19,285.09	(245,050.46)
6-1236-258-00-000-000-0-000	DC TITLE IV-D-UNASSIGNED FUND BALANCE	(24,273.85)	
6-1236-270-00-000-000-0-000	DC TITLE IV-D-BUDGETED FUND BALANCE	(2,025.06)	(26,298.91)
6-1237-258-00-000-000-0-000	CC REC MGMT/PRESRV-UNASSIGNED FUND B.	(2,907,713.10)	
6-1237-270-00-000-000-0-000	CC REC MGMT/PRESRV-BUDGETED FUND BAL	(278,979.83)	(3,186,692.93)
6-1238-258-00-000-000-0-000	CO REC MGMT/PRESRV-UNASSIGNED FUND B.	(201,211.34)	
6-1238-270-00-000-000-0-000	CO REC MGMT/PRESRV-BUDGETED FUND BAL	52,655.21	(148,556.13)
6-1239-258-00-000-000-0-000	CRT REPORTER SRV-UNASSIGNED FUND BAL/	(160,737.61)	
6-1239-270-00-000-000-0-000	CRT REPORTER SRV-BUDGETED FUND BALAN	49,648.20	(111,089.41)
6-1240-258-00-000-000-0-000	JUV DELQ PREV-UNASSIGNED FUND BALANCE	(4,548.59)	
6-1240-270-00-000-000-0-000	JUV DELQ PREV-BUDGETED FUND BALANCE	(278.33)	(4,826.92)
6-1241-258-00-000-000-0-000	CRTHSE SECURITY-UNASSIGNED FUND BALAI	(79,081.72)	
6-1241-270-00-000-000-0-000	CRTHSE SECURITY-BUDGETED FUND BALANC	174.67	(78,907.05)
6-1242-258-00-000-000-0-000	JUST CRT TECH-UNASSIGNED FUND BALANCE	(488,822.63)	
6-1242-270-00-000-000-0-000	JUST CRT TECH-BUDGETED FUND BALANCE	484,711.88	(4,110.75)
6-1243-258-00-000-000-0-000	CONTRIBUTIONS FUND-UNASSIGNED FUND BA	(336,691.01)	
6-1243-270-00-000-000-0-000	CONTRIBUTIONS FUND-BUDGETED FUND BAL/	3,983.71	(332,707.30)
6-1245-258-00-000-000-0-000	JUST CRT BLDG SEC-UNASSIGNED FUND BAL	(57,009.10)	
6-1245-270-00-000-000-0-000	JUST CRT BLDG SEC-BUDGETED FUND BALAN	1,242.64	(55,766.46)
6-1246-258-00-000-000-0-000	TAC SP VEH INV-UNASSIGNED FUND BALANCE	(184,119.14)	
6-1246-270-00-000-000-0-000	TAC SP VEH INV-BUDGETED FUND BALANCE	81,741.47	(102,377.67)
6-1247-258-00-000-000-0-000	LAW LIBRARY-UNASSIGNED FUND BALANCE	(1,113,020.40)	
6-1247-270-00-000-000-0-000	LAW LIBRARY-BUDGETED FUND BALANCE	76,543.35	(1,036,477.05)
6-1250-258-00-000-000-0-000	SUPPL CRT GRDNSHP-UNASSIGNED FUND BAI	(82,478.94)	
6-1250-270-00-000-000-0-000	SUPPL CRT GRDNSHP-BUDGETED FUND BALA	36,918.11	(45,560.83)
6-1251-258-00-000-000-0-000	HIDTA CCP59-UNASSIGNED FUND BALANCE	(1,960,622.93)	
6-1251-270-00-000-000-0-000	HIDTA CCP59-BUDGETED FUND BALANCE	1,129,757.56	(830,865.37)
6-1252-258-00-000-000-0-000	HIDTA FED SHRG-US TREAS-UNASSIGNED F/B	(948,597.12)	
6-1252-270-00-000-000-0-000	HIDTA FED SHRG-US TREAS-BUDGETED FD BA	484,974.45	(463,622.67)
6-1253-258-00-000-000-0-000	HIDTA OTHER SHRG-UNASSIGNED FUND BALA	(175,428.02)	
6-1253-270-00-000-000-0-000	HIDTA OTHER SHRG-BUDGETED FUND BALAN(	163,580.00	(11,848.02)
6-1254-258-00-000-000-0-000	HIDTA FED SHRG-USDJ-UNASSIGNED FUND BA	(568,088.18)	
6-1254-270-00-000-000-0-000	HIDTA FED SHRG-USDJ-BUDGETED FUND BAL/	289,535.82	(278,552.36)
6-1255-258-00-000-000-0-000	CO&DIST CRT TECH-UNASSIGNED FUND BALA	(43,529.27)	
6-1255-270-00-000-000-0-000	CO&DIST CRT TECH-BUDGETED FUND BALANC	(17,045.29)	(60,574.56)

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF UNRESERVED UNBUDGETED FUND BALANCES
As of December 6, 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	63,645.86	(81,640.65)
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	9,759,942.92	(668,935.33)
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 December 6, 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 December 6, 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	(215,016.66)
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 December 6, 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	144,611.40	-	-	-	-	-	-	-	-	-	-	246,698.00
Prescription Drugs	113,768.41	96,033.10	-	-	-	-	-	-	-	-	-	-	209,801.51
Hospital, Inpatient Services	320,670.66	236,699.50	-	-	-	-	-	-	-	-	-	-	557,370.16
Hospital, Outpatient Services	241,967.97	281,943.05	-	-	-	-	-	-	-	-	-	-	523,911.02
Laboratory / X-Ray Services	56,011.39	70,182.36	-	-	-	-	-	-	-	-	-	-	126,193.75
Skilled Nursing Facility Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Family Planning Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Rural Health Clinic Services	-	-	-	-	-	-	-	-	-	-	-	-	-
State Hospital Contracts	-	-	-	-	-	-	-	-	-	-	-	-	-
Optional Services	12,418.93	16,018.78	-	-	-	-	-	-	-	-	-	-	28,437.71
SUB-TOTAL:	846,923.96	845,488.19	-	-	-	-	-	-	-	-	-	-	1,692,412.15
LESS: Miscellaneous													
Provider Reimbursements Hid. Co.	-	-	-	-	-	-	-	-	-	-	-	-	-
[1]Provider Reimbursements HCCS	(9,314.74)	(4,077.36)	-	-	-	-	-	-	-	-	-	-	(13,392.10)
[2]Provider Reimbursements HCCS- Hospital Credits	(2,321.61)	(17.50)	-	-	-	-	-	-	-	-	-	-	(2,339.11)
LESS: Voids not Reissued	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL:	(11,636.35)	(4,094.86)	-	-	-	-	-	-	-	-	-	-	(15,731.21)
TOTAL:	$ 835,287.61	$ 841,393.33	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,676,680.94

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

November 1, 2016	184,780.15
November 15, 2016	251,139.90
November 22, 2016	225,272.51
December 6, 2016	427,098.27
	$ 1,088,290.83

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

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

		Intergovernmental Transfers (IGT)	
		Uncompensated Care (UC)	Reform Incentive
Program	CC Date	Amount	Payment (DSRIP)
			-
			-
			-
			-
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)
[1]Provider Reimbursements HCCS- Hospital Credit	(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	5,500,000.00	-
			-
			-
			-
Total		5,500,000.00	-

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

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

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

VALUATION PERFORMED BY COUNTY
PAYMENTS MADE BY
HIDALGO COUNTY CLINICAL SERVICES

[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) Amount	Reform Incentive Payment (DSRIP)
Program	CC Date		
1115 Waiver Program	06/02/15	6,000,000.00	-
			-
			-
			-
Total		6,000,000.00	-

AI-57631 **2016 Intradept. (line item) Transfer** **3. A.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Hidalgo County Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/2/2016.

Attachments

AI 57631

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	12/02/2016 04:32 PM
Budget & Management	Veronica Ortiz	12/02/2016 04:44 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM

Form Started By: Myra Montoya Started On: 12/02/2016 04:03 PM

Final Approval Date: 12/02/2016

DATE: 12/102/2016

2016
Transfer

AI -

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
626	GASOLINE / FUEL	582	TRANSPORTATION OF DETAINEES	15,000.00
			TOTAL	15,000.00

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

Emilia Uriegas
DEPARTMENT HEAD SIGNATURE

12,2 16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57534 **2016 Intradept. (line item) Transfer** **3. B.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2016 - County Commissioners (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 11/30/2016

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/30/2016 03:53 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Monica Badillo		Started On: 11/30/2016 03:45 PM
Final Approval Date: 12/02/2016		

DATE: November 30, 2016

DEPARTMENT HEAD: COMM. COURT/VALDE GUERRA

DEPARTMENT NAME: COUNTY COMMISSIONERS

ACCOUNT NUMBER: 6-1100-413-30-125-004-0

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
810	membership dues	610	general supplies	1,000.00
			TOTAL	1,000.00

REASON: **TO fund acct. for needed supplies and plaques for county staff. (Comm. Cuellar..;)**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57555 **2016 Intradept. (line item) Transfer** **3. C.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Nelda Olivarez, HIDTA Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

2016 - HIDTA US Treasury (1252)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/2/2016.

Attachments

tRANSFER#5

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/01/2016 02:20 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Nelda Olivarez Started On: 12/01/2016 01:39 PM

Final Approval Date: 12/02/2016

DATE: November 30, 2016 Transfer Number: **5**

DEPARTMENT HEAD: RICARDO RODRIGUEZ, CRIMINAL DISTRICT ATTORNEY

DEPARTMENT NAME: HIDALGO COUNTY HIDTA TASK FORCE

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

SUBJECT: BUDGET LINE-ITEM TRANSFER (S)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		*TO*		
ACCOUNT NO.(S)	***ACCOUNT NAME***	***ACCOUNT NO.(S)***	***ACCOUNT NAME***	***AMOUNT***
6-1252-412-00-270-012-0- 340	TECHNICAL SRV	6-1252-412-00-270-012-0- 890	OTHER	2,000.00
6-1252-412-00-270-012-0- 520	INSURANCE	6-1252-412-00-270-012-0- 890	OTHER	9,000.00
6-1252-412-00-270-012-0- 532	WIRELESS DEVICES	6-1252-412-00-270-012-0- 890	OTHER	5,400.00
6-1252-412-00-270-012-0- 540	ADVERTISING	6-1252-412-00-270-012-0- 890	OTHER	1,500.00
6-1252-412-00-270-012-0- 550	PRINTING & BINDING	6-1252-412-00-270-012-0- 890	OTHER	3,100.00
6-1252-412-00-270-012-0- 583	TRAVEL	6-1252-412-00-270-012-0- 890	OTHER	12,000.00
6-1252-412-00-270-012-0- 584	REGISTRATON FEE	6-1252-412-00-270-012-0- 890	OTHER	5,000.00
6-1252-412-00-270-012-0- 585	NON-EMPL TRAVEL	6-1252-412-00-270-012-0- 890	OTHER	4,000.00
6-1252-412-00-270-012-0- 605	CLOTHING & UNIFORM	6-1252-412-00-270-012-0- 890	OTHER	1,500.00
6-1252-412-00-270-012-0- 626	GASOLINE/DIESEL	6-1252-412-00-270-012-0- 890	OTHER	10,000.00
6-1252-412-00-270-012-0- 650	SOFWARE CNTRLD	6-1252-412-00-270-012-0- 890	OTHER	4,500.00
6-1252-412-00-270-012-0- 660	FURN & EQ CNTRLD	6-1252-412-00-270-012-0- 890	OTHER	10,000.00
	TOTAL			**$ 68,000.00**

REASON: TO FUND UNANTICIPATED EXPENDITURES

Juan Sifuentes — 12/01/16 (DATE)
H.I.D.T.A. Task Force Commander

Attest County Clerk — __/__/__ (DATE)

Budget Officer — __/__/__ (DATE)

Approved Commissioners' Court — __/__/__ (DATE)

AI-57622 **2016 Intradept. (line item) Transfer** **3. D.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Grace Martinez, SHERIFF DEPT.

Submitted By: Grace Martinez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - 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 as of 12/02/2016

Attachments

LIT 12.2.2016

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	12/02/2016 02:25 PM
Budget & Management	Veronica Ortiz	12/02/2016 02:58 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM
Form Started By: Grace Martinez		Started On: 12/02/2016 02:19 PM
Final Approval Date: 12/02/2016		

DATE: December 2, 2016

2016
Transfer

AI -

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	JAIL - PRINTING & BINDING	430	JAIL - REPAIR & MAINTENANCE SERVICE	3,650.00
626	JAIL - GASOLINE DIESEL/BULK	610	JAIL - GENERAL SUPPLIES	5,000.00
			TOTAL	8,650.00

REASON:
FUNDS ARE NEEDED TO COVER EXPENSES FOR REMAINDER OF FISCAL YEAR

Emilia Meyer
DEPARTMENT HEAD SIGNATURE

12/2/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57489 **2016 Intradept. (line item) Transfer** **3. E.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Grace Martinez, SHERIFF DEPT.

Submitted By: Grace Martinez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - 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 as of 11/29/2016

Attachments

LIT 11.28.2016

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	11/28/2016 04:24 PM
Budget & Management	Veronica Ortiz	11/28/2016 04:26 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Grace Martinez		Started On: 11/28/2016 03:41 PM
Final Approval Date: 12/02/2016		

DATE: November 28, 2016

2016
Transfer

AI -

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	JAIL - REPAIR & MAINTENANCE SERVICES	610	JAIL - GENERAL SUPPLIES	740.00
605	JAIL - CLOTHING & UNIFORMS	610	JAIL - GENERAL SUPPLIES	2,223.00
660	JAIL - FURNISHINGS AND EQUIPMENT-CONTROLLED	610	JAIL - GENERAL SUPPLIES	207.00
			TOTAL	3,170.00

REASON:
FUNDS ARE NEEDED TO COVER EXPENSES FOR REMAINDER OF FISCAL YEAR

Emilia Mirs
DEPARTMENT HEAD SIGNATURE

11.28.16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57564 **2016 Intradept. (line item) Transfer** **3. F.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Grace Martinez, SHERIFF DEPT.

Submitted By: Grace Martinez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - 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 as of 12/02/2016

Attachments

LIT 12.1.2016

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	12/01/2016 03:04 PM
Budget & Management	Veronica Ortiz	12/01/2016 03:10 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Grace Martinez		Started On: 12/01/2016 02:57 PM
Final Approval Date: 12/02/2016		

DATE: December 1, 2016

2016
Transfer

AI -

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

DEPARTMENT NAME: SHERIFF'S OFFICE

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
550	JAIL - PRINTING & BINDING	340	JAIL - TECHNICAL SRV	1,200.00
550	JAIL - PRINTING & BINDING	421	JAIL - DISPOSAL	3,600.00
550	JAIL - PRINTING & BINDING	520	JAIL - INSURANCE	71.00
660	JAIL - FURNISHING & EQUIPMENT-CONTROLLED	582	JAIL - TRANSPORT DETAINEES	4,700.00
630	JAIL - FOOD	610	JAIL - GENERAL SUPPLIES	20,000.00
550	JAIL - PRINTING & BINDING	811	JAIL - LICENSES & PERMITS	100.00
			TOTAL	29,671.00

REASON:
FUNDS ARE NEEDED TO COVER EXPENSES FOR REMAINDER OF FISCAL YEAR

Emilia Krieger
DEPARTMENT HEAD SIGNATURE

12/01/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57539 **2016 Intradept. (line item) Transfer** **3. G.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Martin Cantu, CONSTABLE PCT. #2

Submitted By: Norma Castrellon, CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

2016 - Const Pct 2 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12/02/2016

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/01/2016 10:27 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Norma Castrellon		Started On: 12/01/2016 09:46 AM
Final Approval Date: 12/02/2016		

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 1, 2016 AT - 57539

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

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

SUBJECT: **Intradepartmental transfer's)**

Honorable Commissioners' Court of Hidalgo County:

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

FROM Object Code	Description	TO Object Code	Description	Amount
442	EQUIP & VEHICLE RENT	430	REPAIR & MAINT SRV	$10.35
442	EQUIP & VEHICLE RENT	610	GENERAL SUPPLIES	$4.65
550	PRINTING & BINDING	610	GENERAL SUPPLIES	$3.80
583	TRAVEL OUT OF COUNTY	610	GENERAL SUPPLIES	$48.89
605	CLOTHING & UNIFORMS	610	GENERAL SUPPLIES	$8.51
660	FURN & EQUIP CNTRLD	610	GENERAL SUPPLIES	$23.61
780	CAPITAL LEASE	610	GENERAL SUPPLIES	$19.84
520	INSURANCE	610	GENERAL SUPPLIES	$100.00
			TOTAL	$ 219.65

REASON: TO COVER END OF THE YEAR EXPENSES

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

12/1/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-57526 **2016 Intradept. (line item) Transfer** **3. H.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Esther Contreras, 370TH DISTRICT COURT

Department: 370TH DISTRICT COURT

Information

CAPTION

2016 - 370th DC (1100)

BACKGROUND

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 11/30/216.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/30/2016 02:26 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Esther Contreras		Started On: 11/30/2016 02:20 PM
Final Approval Date: 12/02/2016		

DATE: November 30, 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
583	TRAVEL OUT OF COUNTY	660	FURN & EQUIP CONTROLLED	$559.00
520	INSURANCE	610	GENERAL SUPPLIES	$480.00
			TOTAL	1,039.00

REASON: **Current and Future Expenditures**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-57518 **2016 Intradept. (line item) Transfer** **3. I.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - D.A. - CJD-VAP (1281)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 6-1281-412-00-080-017-5-XXX

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

BUDGETARY IMPACT:

113 to 610 & 660: Funds available as of 11/29/2016.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/30/2016 08:09 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Ramiro Sendejo		Started On: 11/29/2016 03:59 PM
Final Approval Date: 12/02/2016		

DATE: November 29, 2016

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1281-412-00-080-017-5-XXX CJD-VAP

2016
Transfer

AI- 57518

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
113	REG FULL-TIME EMPLOYEE	610	GENERAL SUPPLIES	1,100.00
113	REG FULL-TIME EMPLOYEE	660	FURNISHINGS AND EQUIPMENT	5,100.00
			TOTAL	$ 6,200.00

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57519 **2016 Intradept. (line item) Transfer** **3. J.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - D.A. CJD-BPU (1281)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 6-1281-412-00-080-012-7-XXX

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

BUDGETARY IMPACT:

430 to 610 & 660: Funds available as of 11/30/2016.

Attachments

Line Item Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/30/2016 08:09 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Ramiro Sendejo		Started On: 11/29/2016 04:04 PM
Final Approval Date: 12/02/2016		

DATE: November 29, 2016

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1281-412-00-080-012-7-XXX CJD-BPU

2016
Transfer

AI- 57519

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
430	REPAIR AND MAINTENANCE	610	GENERAL SUPPLIES	250.00
430	REPAIR AND MAINTENANCE	660	FURNISHINGS AND EQUIPMENT	1,200.00
			TOTAL	$ 1,450.00

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57517 **2016 Intradept. (line item) Transfer** **3. K.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - D.A. - CJD-DVSP (1281)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1281-412-00-080-018-6-XXX

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

BUDGETARY IMPACT:

113 to 610 & 660: Funds available as of 11/29/2016.

Attachments

LIT TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/30/2016 08:08 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Ramiro Sendejo		Started On: 11/29/2016 03:53 PM
Final Approval Date: 12/02/2016		

DATE: November 29, 2016

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1281-412-00-080-018-6-XXX CJD-DVSP

2016
Transfer

AI- 57517

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
113	REG FULL-TIME EMPLOYEE	610	GENERAL SUPPLIES	500.00
113	REG FULL-TIME EMPLOYEE	660	FURNISHINGS AND EQUIPMENT	3,500.00
			TOTAL	$ 4,000.00

REASON:
Transfer is needed for anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57500 **2016 Intradept. (line item) Transfer** **3. L.**

CC CONSENT

Meeting Date: 12/06/2016

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

Department: TAX OFFICE

Information

CAPTION

2016 - Tax Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 11/30/2016.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/29/2016 02:36 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Mary Garcia		Started On: 11/29/2016 10:23 AM
Final Approval Date: 12/02/2016		

DATE: November 29, 2016

DEPARTMENT HEAD: Pablo (Paul) Villarreal Jr.

DEPARTMENT NAME: Hidalgo County Tax Office

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

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

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

FROM OBJECT CODE	OBJECT NAME	**TO** OBJECT CODE	OBJECT NAME	AMOUNT
660	FURN&EQUIP CONTROLLED	780	CAPITAL LEASES	$1,520.00
			TOTAL	$1,520.00

REASON: **Appropriation of funds to cover copier leases.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-57490 **2016 Intradept. (line item) Transfer** **3. M.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Esther Cantu, MASTER COURT #2

Submitted By: Esther Cantu, MASTER COURT #2

Department: MASTER COURT #2

Information

CAPTION

2016 - Master Court #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-032-001-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 11/30/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/28/2016 04:26 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Esther Cantu		Started On: 11/28/2016 04:11 PM
Final Approval Date: 12/02/2016		

DATE: November 30, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Judge Ismael "Kino" Flores

DEPARTMENT NAME: Master Court #2

ACCOUNT NUMBER: 6-1100-412-00-032-001-0-XXX

Contact Person: Ester Cantu **Ph#:** (956) 318-2452

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
831	Court Cost	583	Out of County Travel	49.00
584	Registration Fees	583	Out of County Travel	50.00
584	Registration Fees	631	Bottled Water	14.00
			TOTAL	113.00

REASON: ***To cover anticipated expenditures.***

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57487 **2016 Intradept. (line item) Transfer** **3. N.**

CC CONSENT

Meeting Date: 12/06/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2016 - Health & Human Services Dept. Clinics (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 11/30/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/28/2016 03:29 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Mike Escaname		Started On: 11/28/2016 03:10 PM
Final Approval Date: 12/02/2016		

DATE: November 28, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	HEALTH CLINICS-OTHER PROF SRV	442	HEALTH CLINICS-EQUIP & VEHICLE RENT	100.00
339	HEALTH CLINICS-OTHER PROF SRV	622	HEALTH CLINICS-ELECTRICITY	9,000.00
			TOTAL	9,100.00

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57492 **2016 Intradept. (line item) Transfer** **3. O.**

CC CONSENT

Meeting Date: 12/06/2016

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

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

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

2016 - Health & Human Services Dept. T.B. Control (1293)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 11/30/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/29/2016 09:57 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Mike Escaname		Started On: 11/29/2016 08:19 AM
Final Approval Date: 12/02/2016		

DATE: November 29, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: Eduardo Olivarez

DEPARTMENT NAME: Health & Human Services

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	T.B. CONTROL-GENERAL SUPPLIES	650	T.B. CONTROL-SOFTWARE	1,800.00
610	T.B. CONTROL-GENERAL SUPPLIES	660	T.B. CONTROL-FURNISHINGS & EQUIPMENT	600.00
			TOTAL	2,400.00

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

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57468 **2016 Intradept. (line item) Transfer** **3. P.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Ana Galvan, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney's Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-080-002-0-810

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

BUDGETARY IMPACT:

Funding available as of 11/22/2016.

Attachments

revised transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/22/2016 08:11 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Ana Galvan		Started On: 11/18/2016 05:55 PM
Final Approval Date: 12/02/2016		

DATE: November 21, 2016

DEPARTMENT HEAD: Ricardo Rodriguez, Jr.

DEPARTMENT NAME: District Attorney's Office

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

2016
Transfer

Revised AI- 57468

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
810	DUES & MEMBERSHIPS	520	INSURANCE	$136.00
583	TRAVEL OUT OF COUNTY	520	INSURANCE	$100.00
			TOTAL	$236.00

REASON:

Intradepartmental transfer is needed to pay outstanding and future invoices.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57470 **2016 Intradept. (line item) Transfer** **3. Q.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2016 - Constable Precinct 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:

Funding available as of 11/21/16.

Attachments

LIT112116

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/21/2016 01:16 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Nayla Munoz		Started On: 11/21/2016 10:50 AM
Final Approval Date: 12/02/2016		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: November 21, 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**
412	Cable/Satellite TV	**610**	General Supplies	**$15.17**
605	Clothing & Uniforms	**610**	General Supplies	**$3.00**
			TOTAL	**$18.17**

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-57479 **2016 Intradept. (line item) Transfer** **3. R.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Yvonne Ramon, ELECTIONS DEPT.

Submitted By: Melanie Esparza, ELECTIONS DEPT.

Department: ELECTIONS DEPT.

Information

CAPTION

2016-Elections (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-414-00-130-001-0-336

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

BUDGETARY IMPACT:

Funds available as of 11-22-16.

Attachments

2016-Elections (1100)

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/22/2016 02:17 PM
Linda Flores	Linda Flores	11/22/2016 04:48 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Melanie Esparza		Started On: 11/22/2016 11:00 AM
Final Approval Date: 12/02/2016		

DATE: November 22, 2016

DEPARTMENT HEAD: Yvonne Ramon

DEPARTMENT NAME: Elections Department

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

2016
Transfer
AI- 57479

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
336	Elections Dept-Computer Srv	660	Elections Dept-Furn & Equip Cntrld	$500.00
			TOTAL	$500.00

REASON:
Transfer needed for an outstanding invoice.

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57611 **2016 Intradept. (line item) Transfer** **3. S.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

2016 - Pct. 1 Admin (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-121-004-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/2/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/02/2016 02:03 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM
Form Started By: Katia Garcia		Started On: 12/02/2016 11:44 AM
Final Approval Date: 12/02/2016		

DATE: December 2, 2016

2016
Transfer

AI-57611

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Administration

ACCOUNT NUMBER: 6-1200-431-00-121-004-0-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	413	ELEC SURVEILL & SECURITY	$30.00
610	GENERAL SUPPLIES	425	PEST CONTROL	$20.00
			TOTAL	$50.00

REASON:
Transfer is needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-57608 **2016 Intradept. (line item) Transfer** **3. T.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

2016 - Pct.1 R&B (1200)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-121-005-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/2/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/02/2016 02:03 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM
Form Started By: Katia Garcia		Started On: 12/02/2016 11:38 AM
Final Approval Date: 12/02/2016		

DATE: December 2, 2016

2016
Transfer

AI-57608

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1 Rd. Maintenance

ACCOUNT NUMBER: 6-1200-431-00-121-005-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
605	CLOTHING & UNIFORMS	340	TECHNICAL SRV	$900.00
			TOTAL	**$900.00**

REASON:
Transfer is needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-57551 **2016 Intradept. (line item) Transfer** **3. U.**

CC CONSENT

Meeting Date: 12/06/2016

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

Department: COMM. PCT. #3

Information

CAPTION

2016 - Pct. #3 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-452-00-123-008-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/2/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/01/2016 11:54 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Norma Ceballos		Started On: 12/01/2016 11:43 AM
Final Approval Date: 12/02/2016		

DATE: **December 1, 2016**

2016
Transfer

DEPARTMENT HEAD: **Commissioner Flores**

DEPARTMENT NAME: **Hidalgo Precinct #3**

ACCOUNT NUMBER: **6-1100-452-00-123-008-0-**

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	Pct. #3 Parks. - Furn & Equip Cntrld	751	Pct. #3 Parks - Machinery & Equip.	1,500.00
			TOTAL	**1,500.00**

REASON:
Daily operations. Need to purchase small trailer

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57548 **2016 Intradept. (line item) Transfer** **3. V.**

CC CONSENT

Meeting Date: 12/06/2016

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

Department: COMM. PCT. #3

Information

CAPTION

2016 - Pct. #3 Sanitation (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/2/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/01/2016 11:52 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Norma Ceballos		Started On: 12/01/2016 11:30 AM
Final Approval Date: 12/02/2016		

DATE: **December 1, 2016**

2016
Transfer

DEPARTMENT HEAD: **Commissioner Flores**

DEPARTMENT NAME: **Hidalgo Precinct #3**

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
421	Pct. #3 Sanitation - Disposal	610	Pct. #3 Sanitation - General Supplies	10,000.00
			TOTAL	**10,000.00**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57497 **2016 Intradept. (line item) Transfer** **3. W.**

CC CONSENT

Meeting Date: 12/06/2016

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4 Road Maint. (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 11/30/2016.

Attachments

AI-57497

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/29/2016 09:59 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Nick Perez		Started On: 11/29/2016 09:45 AM
Final Approval Date: 12/02/2016		

DATE: November 28, 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	334	PCT4 RD MAINT-ARCH & ENG SRV	$ 29,904.96
890	PCT4 RD MAINT-OTHER	442	PCT4 RD MAINT-EQUIP & VEHICLE RENT	$ 17,000.00
			TOTAL	$ 46,904.96

REASON:
Tranfer is needed to fund work authorization No. 2 (Project Specific Emergency Response Engineering Analysis) & fund equipment rental for ongoing projects.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

11/29/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57520 **2016 Intradept. (line item) Transfer** **3. X.**

CC CONSENT

Meeting Date: 12/06/2016

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct 4 CRC Sunflower (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-419-40-124-123-0-7X0

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

BUDGETARY IMPACT:

Funds available as of 11/30/2016.

Attachments

AI-57520

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/30/2016 08:09 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Nick Perez		Started On: 11/29/2016 04:18 PM
Final Approval Date: 12/02/2016		

DATE: November 29, 2016

2016
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1100-419-40-124-123-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
730	PCT4 CRC SUNFLOWER/SH107-BUILDINGS	740	PCT4 CRC SUNFLOWER/SH107-IMPROVEMENTS	$ 2,579.50
			TOTAL	$ 2,579.50

REASON:
Tranfer is needed to pay claim (Gomez Paving, LLC.) AI-57516

Joseph Palacios MDK
DEPARTMENT HEAD SIGNATURE

11/29/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57627 **2016 Interdepartmental Transfers** **4. A.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

CO2014-Pct 3 Veterans Blvd SH495 (1345):
Approval of 2016 interdepartmental transfer from various CO2014 Pct 3 accounts to Pct 3 Veterans Blvd (SH495) in the amount of $239,806.83 to fund Phase II of the Veterans Blvd. Project.

BACKGROUND

To partially fund AI-57592 ILA with City of Palmview.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-123-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12/2/16.

Attachments

Interdepartmental Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2016 03:16 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM

Form Started By: Merlen P. Munoz Started On: 12/02/2016 03:08 PM

Final Approval Date: 12/02/2016

DATE: December 2, 2016

2016

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct 3 Veterans Blvd (SH495)

ACCOUNT NUMBER: 6-1345-431-00-123-XXX-0-XXX

CONTACT PERSON: Merlen Munoz, Planning Analyst **PHONE:** (956) 292-7025 Ext. 5403

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1345-431-00-123-049-0- 890	CO2014-PCT 3 DRAIN IMPRV PROJ - OTHER	(172,958.38)
6-1345-431-00-123-074-0- 723	CO2014-PCT3 PRAIRIE VIEW HGHTS PHII - DRAINAGE	(66,848.45)
TO		
6-1345-431-00-123-107-0- 841	CO2014-PCT3 VETERANS BLVD (SH495)-AID	239,806.83
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: **To partially fund County contribution of AI-57592 Interlocal Agreement with City of Palmview for Phase II of the Veterans Blvd (SH495) Project.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-57625 **2016 Interdepartmental Transfers** **4. B.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

CO2010A&B-Pct 3 Veterans Blvd SH495 (1342):
Approval of 2016 interdepartmental transfer from Pct 3 Mile 2 North (Moorefield-Inspiration) to Pct 3 Veterans Blvd (SH495) in the amount of $107,156.06 to fund Phase II of the Veterans Blvd Project.

BACKGROUND

To partially fund AI-57592 ILA with City of Palmview

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1342-431-00-123-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12/2/16.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2016 03:08 PM
Glinda Pacheco	Glinda Pacheco	12/02/2016 03:49 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM

Form Started By: Merlen P. Munoz Started On: 12/02/2016 03:00 PM

Final Approval Date: 12/02/2016

DATE: December 2, 2016

2016

Transfer

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct 3 Veterans Blvd (SH495)

ACCOUNT NUMBER: 6-1342-431-00-123-XXX-0-XXX

CONTACT PERSON: Merlen Munoz, Planning Analyst **PHONE:** (956) 292-7025 Ext. 5403

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		
6-1342-431-00-123-099-0- 841	CO2010A&B-PCT 3 M2N (MOOREF AID	(107,156.06)
TO		
6-1342-431-00-123-107-0- 841	CO2010A&B-PCT 3 VETERANS BL\ AID	107,156.06
TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **To partially fund County contribution of AI-57592 Interlocal Agreement with City of Palmview for Phase II of the Veterans Blvd (SH495) Project.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-57575 **2016 Interdepartmental Transfers** **4. C.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: FACILITIES MANAGEMENT

Information

CAPTION

Facilities Management CO Wide (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency (002) to Facilities Mgmt CO Wide (050) in the amount of $2,359.98.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12/1/16.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2016 02:06 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM
Form Started By: Glinda Pacheco		Started On: 12/01/2016 04:40 PM
Final Approval Date: 12/02/2016		

DATE: December 1, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2016
Transfer

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

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
6-1100-415-00-115-002-0- 899	CO. WIDE ADM	Contingency	(2,359.98)
TO			
6-1100-419-40-220-050-0- 423	FACILITIES MGMT CO WIDE	CUSTODIAL	2,359.98
TOTAL BUDGET INCREASE (DECREASE)			0.00

REASON: **Transfer needed to process the remaining invoices for ABM (PO#751156).**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-57598 **2016 Interdepartmental Transfers** **4. D.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

Approval of 2016 interdepartmental transfer within Certificate of Obligations Series 2015A from program (208) to program (226) in the amount of $ 2.03.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12-2-16.

Attachments

INTERDEPT TRF

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/02/2016 11:36 AM
Linda Flores	Linda Flores	12/02/2016 01:59 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM

Form Started By: Katia Garcia Started On: 12/02/2016 11:17 AM

Final Approval Date: 12/02/2016

DATE: December 2, 2016

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

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

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

2016
Interdepartmental Transfer

AI-57598

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	(2.03)
TO:			
6-1347-431-00-121-226-0- 721	CO2015A-PCT1 M10N(VICTORIA-MILE6 1/2)	ROADS	2.03
TOTAL BUDGET INCREASE (DECREASE)			**2.03**

REASON: Transfer is needed to pay for anticipated expenditures for the Mile 10 North (Victoria - Mile 6 1/2) road project.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

AI-57522 **Planning Department** **5. A.**

CC CONSENT

Meeting Date: 12/06/2016

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 12-06-16
Pct 1 Water Service Availability 12-06-16
Pct 2 & 4 Cert Plat & Utility Status 12-06-16
Pct 2 & 4 Water Service Availability 12-06-16
Pct 3 Water Service Availability 12-06-16

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/30/2016 01:24 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Irma Castillo		Started On: 11/30/2016 11:18 AM
Final Approval Date: 12/02/2016		

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	GIL ARRAMBIDE	1-14049
	COMM. COURT: December 6, 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: 1-14049

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: Gil Arrambide

Address: 508 S. 10th St.
Donna, TX 78537

Phone: 956-998-8900

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

Water Supplier: NAWS

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

Account/ESI No.: 291195-004

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: TEXAS VALLEY EST #5 Lot 27,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 2-18-98);

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 Johanna Vallejo);

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

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

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

Johanna Vallejo

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

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

PLANNING DEPARTMENT

County of Hidalgo

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: 1-14049

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: Gil Arrambide

Address: 508 S. 10th St.
Donna, TX, 78537

Phone: 998-8900

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

Lot 27 Texas Valley Estates unit #5

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: 10/24/16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

__✓__ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
__✓__ Other (describe) Permit

This part to be filled out by receiving county official:

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

11/30/16
Date

Johanna Valles
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-14049
Oct. 6, 2016

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

Prop ID# 583719

T2662-05-000-0027-00

[1] OWNER: ARRAMBIDE, GIL
ARRSMBIDE, AMANDA
508 S. 10 TH
DONNA, TEXAS 78537
Telephone No. 447-2000

[7] LEGAL DESC./NAME OF SUBDIVISION
TEXAS VALLEY ESTATES #5 LOT 27

LOCATION: 0 MILE 10 & FM 88

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,350 Sq. Ft.

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

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $160,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 25'
SIDES 6' REAR 45'

Johanna Vallejo — Prepared by — 10/6/2016 — Date

Julio Ruiz — Approved by — 9/29/16 — Date

Signature of Owner or Applicant — 10/6/2016 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0452C 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.

GIFT WARRANTY DEED

Date: **August 26, 20016**

Grantor: **HUGO DE HOYOS and wife, MARICELA DE HOYOS and SACRAMENTO DE HOYOS and wife, MARIA DE LA LUZ DE HOYOS**

Grantor's Mailing Address: **304 Birch, Donna, Hidalgo County, Texas 78537**

Grantee: **GIL ARRAMBIDE III and wife, AMANDA J. ARRAMBIDE**

Grantee's Mailing Address: **508 S. 10th Street, Donna, Hidalgo County, Texas 78537**

Consideration: **THE LOVE AND AFFECTION THAT WE HAVE FOR OUR SON-IN-LAW AND DAUGHTER/GRANDAUGHTER**

Property (including any improvements):

All of Lot 27, Texas Valley Estates Unit #5, an Addition to the City of Donna, Hidalgo County, Texas, according to map recorded in Volume 33, Page 43-B, Map Records in the Office of the County Clerk of Hidalgo County, Texas reference to which is here made for all purposes.

Reservations from and Exceptions to Conveyance and Warranty:

1. **All of record.**

2 **Taxes for the year 2016 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 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.

HUGO DE HOYOS

MARICELA DE HOYOS

SACRAMENTO DE HOYOS

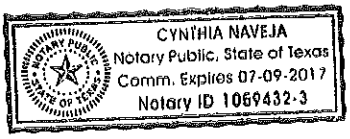
MARIA DE LA LUZ DE HOYOS

STATE OF **TEXAS** *

* **(Acknowledgment)**

COUNTY OF **HIDALGO** *

This instrument was acknowledged before me on this the 27 day of **AUGUST, 2016,** by **HUGO DE HOYOS and wife, MARICELA DE HOYOS.**



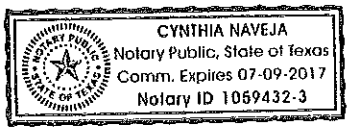
NOTARY PUBLIC, STATE OF TEXAS

STATE OF **TEXAS** *

* **(Acknowledgment)**

COUNTY OF **HIDALGO** *

This instrument was acknowledged before me on this the 27 day of **AUGUST, 2016,** by **SACRAMENTO DE HOYOS and wife, MARIA DE LA LUZ DE HOYOS.**



NOTARY PUBLIC, STATE OF TEXAS

After Recording Return to:

Gil Arrambide III
508 S. 10th Street
Donna, Texas 78537

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	IRMA LOZANO	1-14192
2.	MARTIN RAMIREZ	1-14182
3.	MELESIO C. RAMIREZ	1-14164
	COMM. COURT: December 6, 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: 1-14192

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: Erma Lozano

Address: 3513 Diamond Blvd. Weslaco TX 78596

Phone: (956) 274-5240

Water Supplier: City of Weslaco

Utility Provider: [X] 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:

L.C BABB #4 Lot 17 Blk 2

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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: 1-14192

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

IRMA LOZANO ,

Known to me [*or* proved to me in the oath of DLR# 41369471 *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:

R.C OAKS Hy LOT 17 BLK 2 ."

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

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

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

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

-OR-

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

Irma Lozano (Signature)

SUBSCRIBED AND SWORN TO before me on November 30th, 20 16, to certify which, witnesses my hand and seal of office.

Johanna Vallejo
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

Chapter 232 Texas LGC Application

APPLICATION NO:
1-14192
Nov. 30, 2016

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

B0050-04-002-0017-00

[1] OWNER: LOZANO, IRMA

3513 DIAMOND BLVD
WESLACO TX 78596-8225
Telephone No. 274-5240

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

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

[5] SIZE OF STRUCTURE: 6,500 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE B-20

[7] LEGAL DESC./NAME OF SUBDIVISION
BABB, R C #4 LOT 17 BLK 2

LOCATION: 0

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $1,216

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____/NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATION
SETBACKS FRONT:25' REAR:15' SIDES:6'
MIN. ELEV. ABOVE TOP OF C.L OF ST. 18"

JoAnne Valls — Prepared by — 11/30/2016 Date

Approved by — 11/30/16 Date

Irma Lozano — Signature of Owner or Applicant — 11-30-16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO LN 04 0525 B
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.

2227267

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 ESTATE PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OF YOUR DRIVER'S LICENSE NUMBER.

Warranty Deed with Vendor's Lien

Date: March 6, 2008.

Grantor: Julio C. Lopez and wife, Sonia D. Lopez.

Grantor's Mailing Address:1620 E. 27th St., Weslaco, Hidalgo County, Texas 78596.

Grantee: Irma Lozano, a single woman.

Grantee's Mailing Address: 1813 W. Beaumont Dr., Weslaco, Hidalgo County, Texas 78596.

Consideration: TEN DOLLARS AND 00/100 ($10.00) and other good and valuable consideration paid by Grantee herein, the receipt of which is hereby acknowledged, and a Note of even date in the principal amount of Fifteen Thousand and no/100 ($15,000.00) Dollars payable to the order of Julio C. Lopez and Sonia D. Lopez, executed by Grantee, same note is secured by a vendor's lien retained in favor of Julio C. Lopez and Sonia D. Lopez, in this deed and by a Deed of Trust of even date from Grantee to Carlos J. Garza, Trustee

Property (including any improvements):

Lot 17, Block 2, R.C. BABB MOBILE HOME SUBDIVISION, Addition to the City of Weslaco, Hidalgo County, Texas, according to map thereof recorded in Volume 22, Page 48, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. Right of way Easement for roads, pipelines, and ditches granted by American Rio Grande Land and Irrigation Company to E.A. Mueller, by instrument dated April 1, 1920, recorded in Volume 105, Page 237, Deed Records of Hidalgo County, Texas.
2. Grantor reserves the right to use the pipeline running across property conveyed, as reserved in Deed from J.B. Corser to R.C. Babb, by instrument dated February 21, 1944, recorded in Volume 529, Page 176, Deed Records of Hidalgo County, Texas.
3. Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.
4. Oil and Gas Lease dated March 5, 1981, from Arturo Cuellar Construction Company, Inc. to Tana Oil and Gas Lease records of Hidalgo County, Texas.
5. Oil and Gas Lease dated January 29, 1981, from Mattie John Babb to Tana Oil and Gas Corporation, recorded in Volume 402, Page 168, Oil and Gas Lease Records of Hidalgo County, Texas.
6. A nine thirty-second (9/32) of all oil, gas, and other minerals reserved and/or conveyed in Deed recorded in Volume 476, Page 152; and Volume 521, Page 18, both recorded in Deed Records of Hidalgo County, Texas.

7. Taxes for the year 2008 and subsequent years.

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

The vendor's lien against and superior title to the Property is 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.

THIS DOCUMENT WAS PREPARED BASED ON INFORMATION PROVIDED BY THE PARTIES HERETO. NO TITLE EXAMINATION HAS BEEN REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY PROVIDED. THE PREPARER EXPRESSES NO OPINION ON TITLE TO THIS PROPERTY.

Grantor:

Julio C. Lopez

Sonia D. Lopez

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on March 12th, 2008, by Julio C. Lopez and wife, Sonia D. Lopez

SYLVIA CASTILLO
Notary Public, State of Texas
My Commission Expires
February 27, 2011

Notary Public for the State of Texas

AFTER RETURN TO:

IRMA LOZANO
1813 W. Beaumont Dr.
Weslaco, TX 78596

State of Texas
County of Hidalgo

Before me the undersigned personally appeared and after being duly
Sworn deposes and says:

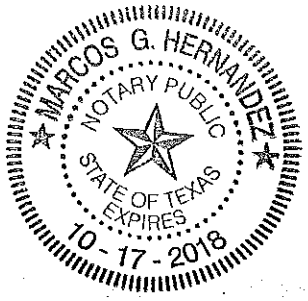
I, Irma Lozano, hereby certify that I am the legal owner of LOT 17, BLOCK 2, R.C. BABB MOBILE HOME SUBDIVISION #4, VOLUME 22, PAGE 153. HIDALGO COUNTY, TEXAS.

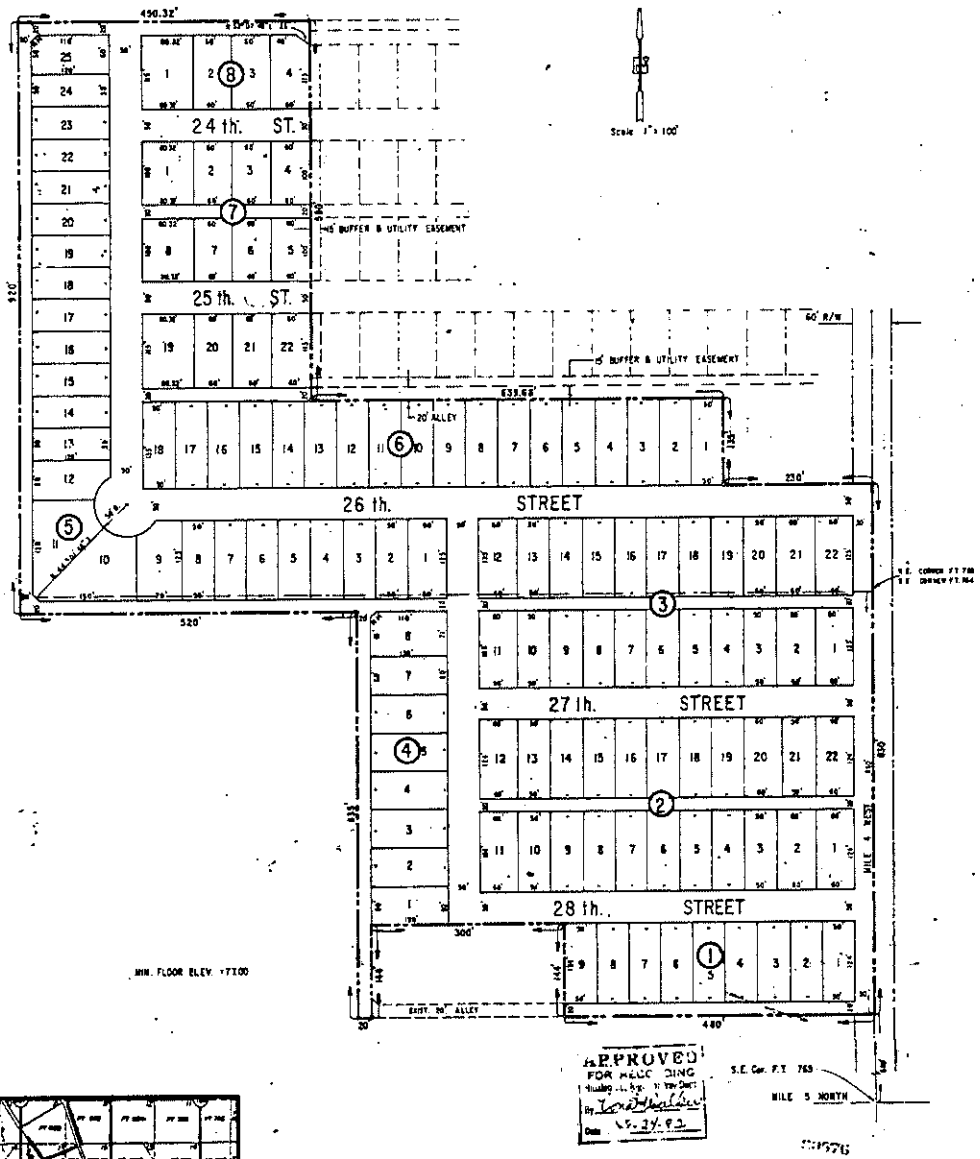
Sworn unto me this 29th day of November, 2016.

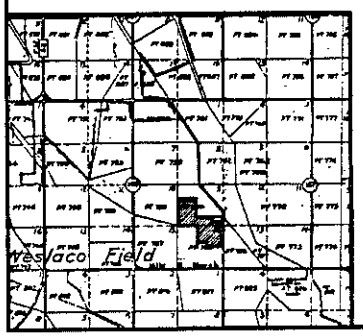
Irma Lozano

Irma Lozano

Marcos G. Hernández
Notary Public
Commission Expires: 10-17-2018







R. C. BABB NO. 4

Recorded in Book 22 Page 153 of the map records of Hidalgo County, Texas
Meldeis and Hunt, Inc.
County Surveyors

The R. C. Babb No. 4 Subdivision, containing 26.06 gross acres, more or less, situated in and a part of Farm Tracts 764 and 765, West-Adams Tract, Hidalgo County, Texas, and is more particularly described by metes and bounds as follows:

BEGINNING at the southeast corner of this subdivision, which is North a distance of 660.00 ft. from the southeast corner of Farm Tract 765;

THENCE, West, a distance of 680.00 ft. to a point;

THENCE, North a distance of 144.00 ft. to a point;

THENCE, West a distance of 300.00 ft. to a point;

THENCE, South a distance of 144.00 ft. to a point;

THENCE, West a distance of 20.00 ft. to a point;

THENCE, North a distance of 835.00 ft. to a point;

THENCE, West a distance of 520.00 ft. to a point;

THENCE, North a distance of 520.00 ft. to a point for the northwest corner of this subdivision;

THENCE, East a distance of 650.32 ft. to a point;

THENCE, South a distance of 590.00 ft. to a point;

THENCE, East a distance of 639.68 ft. to a point;

THENCE, South a distance of 135.00 ft. to a point;

THENCE, West a distance of 230.00 ft. to a point for the northeast corner of this subdivision;

THENCE, South a distance of 830.00 ft. to the POINT OF BEGINNING, CONTAINING within these metes and bounds 26.06 gross acres, more or less.

STATE OF TEXAS
COUNTY OF HIDALGO

I, the undersigned, owner of the land shown on this plat and designated herein as R. C. Babb No. 4, a subdivision to Hidalgo County, Texas, and whose name is subscribed hereto, hereby approve, accept, and adopt the accompanying map of said subdivision, and hereby dedicate to the use of the public forever all streets, alleys, parks, water courses, drains, easements, and all public places thereon shown for the purpose and consideration therein expressed.

OWNER:

Arturo C. Cueller

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared Arturo C. Cueller, known to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this ___ day of _____, 1982, A.D.

Notary Public in and for Hidalgo Co., Texas

STATE OF TEXAS
COUNTY OF HIDALGO

I, the undersigned, a Registered Public 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, and further certify that proper engineering consideration has been given to this plat.

No. 6 Windon Jr. R.P.S. No. 3960

I, the undersigned, Chairman of the Planning and Zoning Commission of the City of Weslaco, hereby certify that this plat of R. C. Babb No. 4 conforms to all requirements of the Subdivision Regulations of this City wherein my approval is required.

Chairman, Planning Commission

I, the undersigned, Mayor of the City of Weslaco, hereby certify that this plat of the R. C. Babb No. 4 conforms to all requirements of the Subdivision Regulations of this City wherein my approval is required.

Mayor - City of Weslaco, Texas

CHECKED FOR DRAINAGE
BY: Wal. O. Gann

24th Aug 82

82-132

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: 1-14182

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: Martin Ramirez

Address: 1903 W. Mile 14 ½ Weslaco TX. 78596

Phone: 956-802-7499

Water Supplier: W.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:

EL RANCHITO ACRES 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.

JoAnna Vallejo

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: 1-14182

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

MARTIN C. RAMIREZ ,

Known to me [*or* proved to me in the oath of Dlf 24282398 *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:

EL RANCHITO ACRES LOT 4 ."

[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."

Martin Ramirez (Signature)

SUBSCRIBED AND SWORN TO before me on November 30th, 2016, to certify which, witnesses my hand and seal of office.

Johanna Vallejo

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

Chapter 232 Texas LGC Application

APPLICATION NO:
1-14182
Nov. 22, 2016

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

E4665-00-000-0004-00

[1] OWNER: RAMIREZ, MARTIN
RAMIREZ, ROSA I.
1903 W. MILE 14 1/2 N.
WESLACO TX 78596
Telephone No. 802-7499

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,600 Sq. Ft.

[6] USE OF BUILDING: REST. ZONE X-44

[7] LEGAL DESC./NAME OF SUBDIVISION
EL RANCHITO ACRES LOT 4

LOCATION: 0 MILE 14 1/2 & MILE 6

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $7,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:40' REAR:15' SIDES:7'
MIN. ELEV. ABOVE TOP OF C.L OF ST. 18"

Prepared by Leonel Rojas — Date 11/22/16

Approved by — Date 11/21/16

Signature of Owner or Applicant Martin Ramirez — Date 11/22/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Doc-2362939

Charge San Jacinto Title Services

SJTC: MM GF #1224493

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

Warranty Deed with Vendor's Lien

Date: NOVEMBER 20, 2012

Grantor: VICTOR SUSTAITA and wife, DIANE SUSTAITA

Grantor's Mailing Address: 28015 N. 194TH DRIVE
WITTMANN, ARIZONA 85361
MARICOPA COUNTY

Grantee: MARTIN C. RAMIREZ and wife, ROSA I. RAMIREZ

Grantee's Mailing Address: 5121 W. SYCAMORE AVE.
MCALLEN, TEXAS 78501
HIDALGO COUNTY

Consideration:

Cash and a first lien note of even date executed by Grantee and payable to the order of VICTOR SUSTAITA and wife, DIANE SUSTAITA in the principal amount of TWENTY EIGHT THOUSAND AND NO/100 DOLLARS ($28,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed in favor of Grantor and by a first-lien deed of trust of even date from Grantee to CHANNING SLUSHER, trustee.

Property (including any improvements):

Lot Four (4), EL RANCHITO ACRES, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 27, Page 183, Map Records of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty:

a. Restrictive covenants as recorded in Volume 3319, Page 155, Official Records of Hidalgo County, Texas and Volume 27, Page 183, Map Records of Hidalgo County, Texas.

b. Standby fees, taxes and assessments by any taxing authority for the year 2012, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

c. Statutory rights, rules, regulations, easements and liens in favor of Hidalgo and Cameron Counties Irrigation District No. 9, pursuant to applicable sections of the Texas Water Code.

d. Easements, building setbacks and reservations as shown according to the map or plat thereof recorded in Volume 27, Page 183, Map Records of Hidalgo County, Texas.

e. Right of Way Easement dated September 27,1 946 from W.H. Painter, et al to Central Power and Light Company, recorded in Volume 599, Page 549, Deed Records of Hidalgo County, Texas.

f. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated January 21, 205 from David Lee Snyder to Mitchell Petroleum Land Services, Inc., filed under Clerk's File No. 1451233, official Records of Hidalgo County, Texas.

g. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated January 24, 2005 from Janet Owens to Mitchell Petroleum Land Services, Inc., filed under Clerk's File No. 1470716, Official Records of Hidalgo County, Texas.

h. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated February 17, 2005 from Caroline Lois Lee and husband, Ross A. Lee to Mitchell Petroleum Land Services, Inc., filed under Clerk's File No. 1470717, Official Records of Hidalgo County, Texas.

i. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated January 18, 2005 from Ellen W. Snyder to Mitchell Petroleum Land Services, Inc., filed under Clerk's File No. 1477723, Official Records of Hidalgo County, Texas.

j. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated October 16, 1946 from W.H. Painter, Trustee, et al to Ellis M. Lee, recorded in Volume 604, Page 377, Deed Records of Hidalgo County, Texas.

k. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated January 18, 1958 from Ross A. Lee and Caroline Leis Lee to Valley Production Credit Association, recorded in Volume 908, Page 57, Deed Record of Hidalgo County, Texas.

l. Interest in and to all coal, lignite, oil, gas, and other minerals, and all rights incident thereto, contained in instrument dated March 5, 1973 from Elwin lee Snyder and wife, Phyllis G. Snyder to Carl V. Snyder and wife, Ellen W. Snyder, recorded in Volume 1355, Page 34, Deed Records of Hidalgo County, Texas.

m. Coal, lignite, oil, gas or other mineral interest(s), together with rights incident thereto, contained in instrument dated February 15, 2002 from Ellen Wayne Snyder, et al to Bertaldo Diaz, Jr. and wife, Noemi P. Diaz, filed under Clerk's File No. 1057232, Official Records of Hidalgo County, Texas, which document contains the following language "Save and Except all oil, gas and other minerals in, under or that may be produced from said property".

n. All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges and immunities relating thereto, appearing in the Public Records.

o. Zoning and building ordinances in favor of the County of Hidalgo.

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

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

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

VICTOR SUSTAITA

DIANE SUSTAITA

ACKNOWLEDGMENT

STATE OF ~~TEXAS~~ Arizona KP §
§
COUNTY OF ~~HIDALGO~~ Maricopa KP §

This instrument was acknowledged before me on the 20 day of November, 2012, by VICTOR SUSTAITA.

KAITLIN PETERS
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Commission Expires
November 14, 2015

NOTARY PUBLIC, STATE OF ~~TEXAS~~ Arizona KP

STATE OF ~~TEXAS~~ Arizona KP §
§
COUNTY OF ~~HIDALGO~~ Maricopa KP §

This instrument was acknowledged before me on the 20 day of November, 2012, by DIANE SUSTAITA.

KAITLIN PETERS
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Commission Expires
November 14, 2015

NOTARY PUBLIC, STATE OF ~~TEXAS~~ Arizona KP

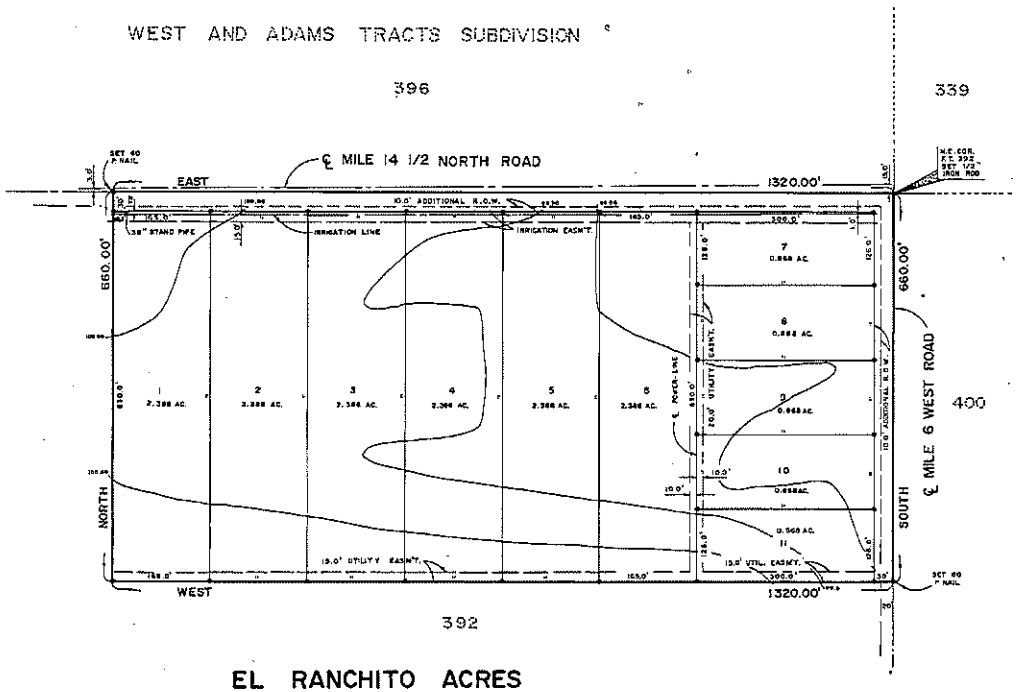
PREPARED BY:

SLUSHER & ASSOCIATES, PLLC
4900 N. 10TH, STE. F-3
McALLEN, TEXAS 78504
GF#122424193

AFTER RECORDING, RETURN TO:

MARTIN C. RAMIREZ
ROSA I. RAMIREZ
5121 W. SYCAMORE AVE.
MCALLEN, TEXAS 78501

WEST AND ADAMS TRACTS SUBDIVISION



EL RANCHITO ACRES

BEING A SUBDIVISION OF 20.00 ACRES OUT OF FARM TRACT 392, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 20.00 ACRE TRACT OF LAND OUT OF FARM TRACT 392, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, AS PER MAP RECORDED IN VOLUME 2, PAGE 14, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS. SAID 20.00 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

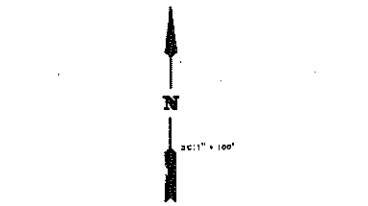
BEGINNING AT A 1/2" IRON ROD SET IN THE CENTERLINE OF MILE 6 WEST ROAD, WITHIN THE R.O.W. OF MILE 14 1/2 NORTH ROAD FOR THE NORTHEAST CORNER OF FARM TRACT 392, AND THE NORTHEAST CORNER OF THIS TRACT.

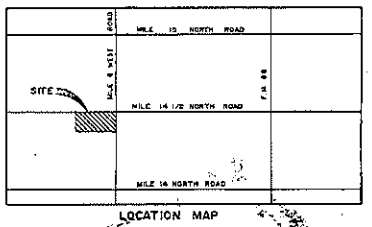
THENCE; SOUTH, ALONG THE EAST LINE OF FARM TRACT 392, AND THE CENTERLINE OF MILE 6 WEST ROAD, PASSING AT 30.00 FEET, AT A 01°00' ANGLE TO THE RIGHT, A 1/2" IRON ROD SET AT 30.00 FEET FOR THE INTERSECTION OF THE SOUTH R.O.W. LINE OF MILE 14 1/2 NORTH ROAD AND THE WEST R.O.W. LINE OF MILE 6 WEST ROAD, A TOTAL DISTANCE OF 660.00 FEET TO A 60 PENNY NAIL SET FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; WEST, PASSING A 1/2" IRON ROD SET AT 30.00 FEET FOR THE WEST R.O.W. LINE OF MILE 6 WEST ROAD, A TOTAL DISTANCE OF 1320.00 FEET TO A 1/2" IRON ROD SET FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; NORTH, TRAVING A 1/2" IRON ROD SET AT 630.00 FEET FOR THE SOUTH R.O.W. LINE OF MILE 14 1/2 NORTH ROAD, A TOTAL DISTANCE OF 660.00 FEET TO A 60 PENNY NAIL SET ON THE NORTH LINE OF FARM TRACT 392, WITHIN THE R.O.W. OF MILE 14 1/2 NORTH ROAD FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; EAST, ALONG THE NORTH LINE OF FARM TRACT 392, WITHIN THE R.O.W. OF MILE 14 1/2 NORTH ROAD, A DISTANCE OF 1320.00 FEET TO THE POINT OF BEGINNING, AND CONTAINING 20.00 ACRES OF LAND MORE OR LESS.





NOTES:

1-FLOOD ZONE DESIGNATION: ZONE "C"
AREAS OF MINIMAL FLOODING
C.P.N. 480334 0450B
EFFECTIVE DATE: JANUARY 2, 1981

2-MINIMUM FINISH FLOOR ELEVATION 18" ABOVE CENTERLINE OF STREET
3-ONE SINGLE FAMILY DWELLING PER LOT
4-CULVERTS MUST BE PROVIDED FOR DRIVEWAYS BY LOT PURCHASER
5-MINIMUM BUILDING SETBACK LINES:

FRONT	40.0'
REAR	15.0'
SIDE	7.0'
SIDE ABUTTING STREET	15.0'

6-LEGEND: ●-DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE SHOWN
7-THERE ARE NO WATER WELLS WITHIN 150.00 FEET OF THE BOUNDARIES OF THIS SUBDIVISION.
8-DRAINAGE RETENTION PER LOT 13 : 3.7M C.F. (0.087 ACRE-FEET)

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 23 day of Dec. 1982
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
By ... Deputy

STATE OF TEXAS
COUNTY OF HIDALGO

I, (WE) THE UNDERSIGNED, OWNER(S) OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE EL RANCHITO ACRES 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.

Carl V. Snyder
CARL V. SNYDER

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED CARL V. SNYDER
KNOWN TO ME TO BE THE PERSON(S) WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE (SHE)(THEY) EXECUTED THE SAME FOR THE PURPOSE AND CONSIDERATIONS THEREIN STATED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 23rd DAY OF March A.D. 1982.

Susan J. Headley
SUSAN J. HEADLEY NOTARY PUBLIC

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF ELSA, TEXAS, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHERE MY APPROVAL IS REQUIRED.

M G Galloway
CHAIRMAN PLANNING COMMISSION

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF ELSA ... ON THIS THE 7TH DAY OF JULY A.D. 1982.

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 OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

ALFONSO QUINTANILLA
R.P.L.S. No. 4056

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 OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND, AND FURTHER CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

MANAF M. KAMEL
P.E. No. 44949

QUINTANILLA, HEADLEY AND ASSOCIATES
CONSULTING ENGINEERS AND LAND SURVEYORS
102 SOUTH 12TH AVE. EDINBURG, TEXAS 78539 PH.(512) 381-6480

DRAWN: MARCH 24, 1982

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: 1-141164

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: Melesio C. Ramirez

Address: 10832 Compadres St.
Mercedes, TX 78570

Phone: (956) 246-9547

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:

Capisallo Park Lot # 25 Blk # 2

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

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

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

-OR-

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

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: I- 14164

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 Melisio C. Ramirez,

Known to me [*or* proved to me in the oath of TX DL# 03824782 *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: Capisallo Park Lot# 25 Blk# 2."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on November 22nd, 2016, 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:
1-14164
Nov. 16, 2016

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

C1500-00-002-0025-00

[1] OWNER: RAMIREZ, MELECIO & EMMA
RR 4 BOX 4033

MERCEDES TX 78570-9333
Telephone No. 246-9547

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

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

[6] USE OF BUILDING: NEW RES ZONE X-01

[7] LEGAL DESC./NAME OF SUBDIVISION
CAPISALLO PARK LOT 25 BLK 2

LOCATION: 0 MILE 9 N & MILE 2 E.

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $16,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

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

Johanna Valles — Prepared by — 11/15/2016 Date

Gilbert Pecina — Approved by — 11/15/2016 Date

M. Lynch — Signature of Owner or Applicant — 11/16/16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

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

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.

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

VOL. 2298 PAGE 436

187515

OFFICIAL RECORD

WARRANTY DEED
(LONG FORM)

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

That WE, CRUZ RAMIREZ and wife, ANSELMA RAMIREZ

of the County of HIDALGO and State of TEXAS for and in consideration of the sum of -------TEN AND NO/100THS----------
----------($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 MELECIO RAMIREZ and wife, EMMA RAMIREZ, 127 N. Michigan, Mercedes,

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

Lot Twenty-Five (25), in Block Two (2) of the Capisallo Park Subdivision in Hidalgo County, Texas according to the map thereof recorded in Volume 14 at Page 26 of the Map Records of Hidalgo County, Texas, to which reference is here made for all purposes;

SAVE AND EXCEPT that there is reserved to the Grantor, his heirs and assigns, all of the oil, gas and other minerals in, on, under and that may be produced from said land, with right of ingress and egress at all times for the purposes of exploring, mining, drilling and operating for and removing same.

This conveyance is made upon the terms and conditions and with the restrictions that:

(a) the lots shall be used only for single-family residential purposes.

(b) no building shall be erected within 30 feet of the front line of the lots.

(c) no residence shall be erected on the lots unless the cost of its construction is at least $2,500.00.

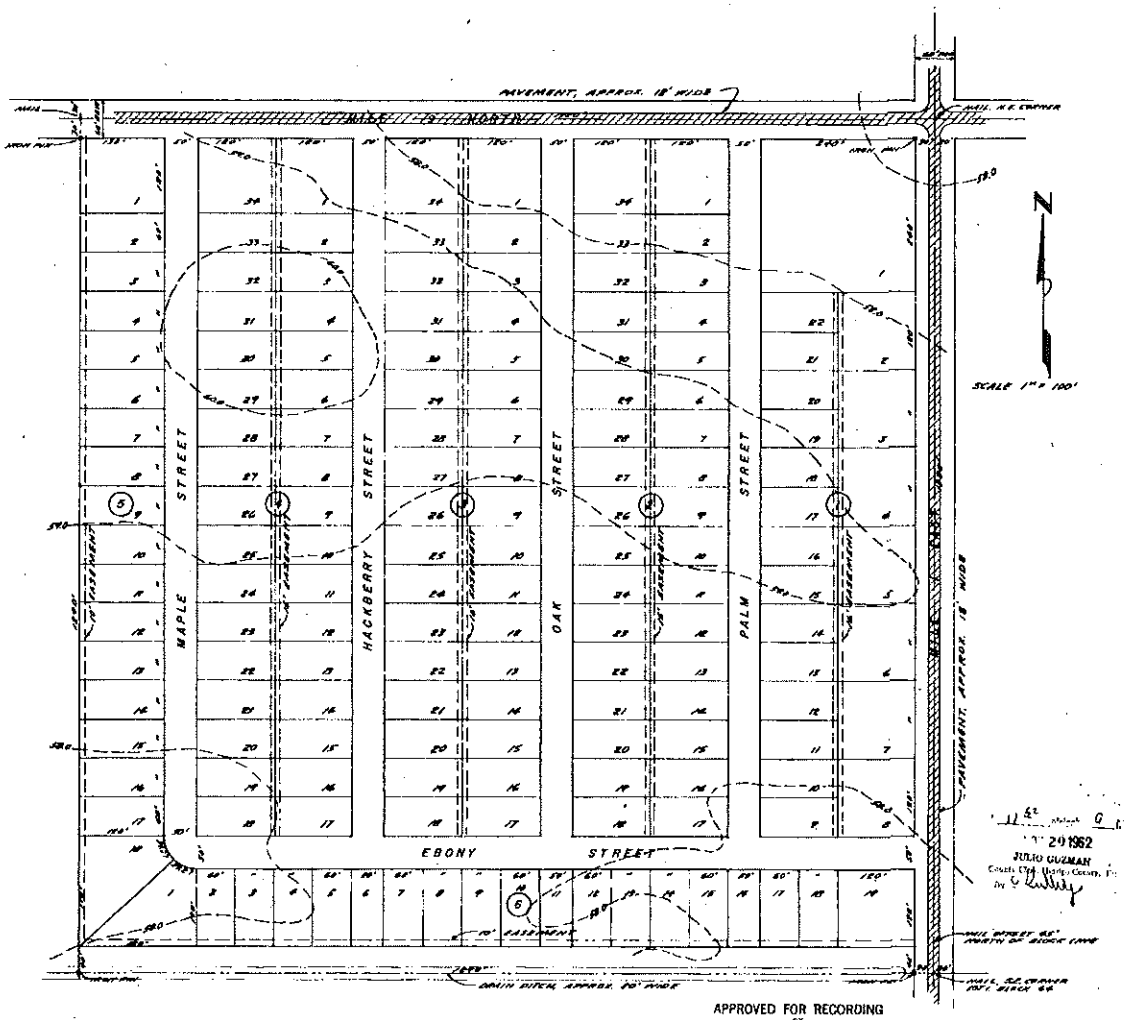
(d) the invalidation of any of these covenants and restrictions shall not affect the force and applicability of the remainder of same.

(e) these covenants and restrictions shall be deemed to run with the land in favor of all other persons owning land within 200 feet of the lots, as well as Grantor, and they or any of them may proceed at law or in equity against any intended, contemplated or accomplished violation thereof.

VOL. 4 PAGE 26

20112

CAPISALLO PARK SUBDIVISION



APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 20th day of November 1962
JULIO GUZMAN
~~OLD I. ANDERSON~~, County Clerk
By Jessie Schmidt Deputy

JULIO GUZMAN
County Clerk, Hidalgo County, Texas
By [illegible] Deputy

SURVEY PLAT

SHOWING THE CAPISALLO PARK SUBDIVISION, BEING A SUBDIVISION OF LOT 1, BLOCK 64 OF THE CAPISALLO DISTRICT SUBDIVISION, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, Charles A. Greenwood, Civil Engineer, do hereby certify that the above is a true and correct plat of the CAPISALLO PARK SUBDIVISION as prepared by me from surveys made by me upon the ground.

Witness my hand and seal the 13th day July, 1962.

Charles A. Greenwood
Charles A. Greenwood, Reg. No. 12650

Suscribed and sworn to before me by the said Charles A. Greenwood on this 13th day of July, 1962.

Notary Public, Hidalgo County, Texas
IVAN G. ERWIN
Notary Public, Hidalgo County, Texas

STATE OF ~~TEXAS~~ Oregon
COUNTY OF ~~HIDALGO~~ Lake

I, L. J. McDaniel, owner of the property hereon described, do hereby adopt, dedicate and confirm the foregoing plat and do hereby dedicate to the public the streets and alleys as hereon shown.

L. J. McDaniel, Owner

STATE OF ~~TEXAS~~ Oregon
COUNTY OF ~~HIDALGO~~ Lake

Suscribed and sworn to before me, the undersigned authority, on this the 24th day of July, 1962.

Myrtle Duke
Notary Public, ~~Hidalgo County, Texas~~ Lake County, Oregon

This plat approved by the Mercedes Zoning and Planning Board the 11th day of September, 1962, by [illegible] Chairman

This plat approved by the City Commission of the City of Mercedes, Texas on the 24th day of September, 1962.

[illegible]
City Secretary

By [illegible]
Mayor of Mercedes, Texas

WINSTON & GREENWOOD
CONSULTING ENGINEERS - MERCEDES, TEXAS

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Esperanza Falcon de Garza	4-12635
2.	Esteban Alvarez & Marisa Yvette Garza	4-16248
3.	Rafael S. Alvarez & Maria E. Alvarez	4-16231
4.	Yadira G. Moreno	4-12779
	COMM. COURT: DECEMBER 06, 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: 4-12035

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
			Charles Ray
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Pro Installed
	Date Approved:	/ /	11 13 16

Name: Falcon, Esperanza de Garza

Address: 1600 Mary St. Edinburg, TX 78541

Phone: 956-309-7870

Water Supplier: North Alamo Water Supply Co.

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Santa Cruz Ranches #2 Lot 135,

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 6/3/04);

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 _____);

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 Charles Ray);

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 Charles Ray);

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: 4-12635

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: Esperanza Garza Falcon

Address: 1600 March Dr
Edinburg Tx 78541

Phone: 956-562-33-12

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

Santa Cruz Ranches #2 lot #35

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Esperanza Garza
Requesting Party (Signature)

11/3/16
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.

ASSUMPTION WARRANTY DEED

2424429

Date: June 24, 2013

Grantors: JOSE ALBERTO NACIANCENO and wife, MARIA MAGDALENA NACIANCENO

Grantors' Mailing Address: 10407 Monte Cristo Road
Edinburg, Texas 78542
Hidalgo County

Grantee: ESPERANZA FALCON de GARZA

Grantee's Mailing Address: 1600 Marcy Street
Edinburg, Texas 78541
Hidalgo County

Consideration:

Grantee's assumption of and agreement to pay, according to the note's terms, the unpaid principal and earned interest of THIRTY THOUSAND EIGHT HUNDRED FORTY-FOUR AND 99/100 DOLLARS ($30,844.99) on the note in the original principal sum of FORTY THOUSAND AND NO/100 DOLLARS ($40,000.00) dated July 18, 2005, executed by JORGE A. BARRON and OLGA C. BARRON and payable to the order of DOS ALTOS PROPERTIES, LTD., a Texas Limited Liability Company. The note is secured by an express vendor's lien and superior title retained in a deed dated July 18, 2005, recorded in Document No. 1503211 of the Real Property Records of Hidalgo County, Texas, and additionally secured by a deed of trust dated July 18, 2005, from JORGE A. BARRON and OLGA C. BARRON to CARROLL WHITEFORD, Trustee, recorded in Document No. 1503212 of the Real Property Records of Hidalgo County, Texas. As further consideration Grantee promises to keep and perform all the covenants and obligations of the grantors named in that deed of trust and to indemnify, defend, and hold Grantor harmless from any loss, attorney's fees, expenses, or claims attributable to a breach or default of any provision of this assumption by Grantee.

Property (including any improvements):

Lot Thirty-Five (35), SANTA CRUZ RANCHES NO. 2, as shown by the map or plat thereof recorded in Volume 46, Pages 133-137, Map Records of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance:

1. A lien securing a promissory note (the "Prior Note"), dated August 6, 2004, payable to Texas State Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1377903;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;

JOSE ALBERTO NACIANCENO

MARIA MAGDALENA NACIANCENO

ESPERANZA FALCON de GARZA

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

{Certificates of Acknowledgment}

THE STATE OF TEXAS *
COUNTY OF HIDALGO *

Before me, a notary public in and for the state of Texas, on this day personally appeared JOSE ALBERTO NACIANCENO and wife, MARIA MAGDALENA NACIANCENO, who proved to me to be the persons whose names are subscribed to the foregoing instrument and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 24th day of June, 2013.

CARMEN TORRES
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-16-2013

Notary Public, State of Texas

THE STATE OF TEXAS *
COUNTY OF HIDALGO *

Before me, a notary public in and for the state of Texas, on this day personally appeared ESPERANZA FALCON de GARZA, who proved to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 24th day of June, 2013.

CARMEN TORRES
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-16-2013

Notary Public, State of Texas

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

Chapter 232 Texas LGC Application

APPLICATION NO: 4-12635
Aug. 2, 2013

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

S1753-02-000-0035-00

[1] OWNER: FALCON, ESPERANZA DE GARZA

1600 MARCY ST
EDINBURG, TX. 78541
Telephone No. 309-7870

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,560 Sq. Ft.

[6] USE OF BUILDING: RES.HOME. ZONE-X

[7] LEGAL DESC./NAME OF SUBDIVISION
SANTA CRUZ RACHES NO.2
LOT #35
12/11/07NA/ FOR AG. USE

LOCATION: 0 281 & 2812

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $13,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 60' SIDE 6'
REAR 15'. 18" ABOVE CNTR LINE OF ST

Prepared by — Date 08/02/13

Approved by — Date 08/02/13

Signature of Owner or Applicant — Date 9/25/13

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ___NO ____ BFE

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

[NOTICE]

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
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: 4-16248

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: Esteban Alvarez

Address: 15410 E. Davis Rd
Edinburg TX 78542

Phone: (956) 317-9588 (956) 319-4332

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:
Era Green Valley Estate Unit II Lot 132 ,

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 3/15/05);

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 _____);

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: 4-140248

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: Esteban Alvarez

Address: 15410 E. Davis Rd
Edinburg, TX 78542

Phone: (956) 317-9588 ~~(956) 219-4337~~

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

Evergreen Valley Estates Ph 2 lot #132

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: 11/22/16

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:

11/28/16
Date

County Official

CHARGE: VLTC
GF#149519/AR

WARRANTY DEED WITH VENDOR'S LIEN

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

We hereby certify that this is a true and correct copy of the original document. Valley Land Title Co.
By: _____

Date: November 10, 2016

Grantor: VILLA DEL SOL CONSTRUCTION, LLC, a Texas Limited Liability Company

Grantor's Mailing Address: 3323 N. Ware Road, Suite D
McAllen, Texas 78501

Grantee: ESTEBAN ALVAREZ AND WIFE, MARISA YVETTE GARZA

Grantee's Mailing Address: 4905 N. Kenyon Road
Edinburg, Texas 78542

Consideration: TEN AND NO/100 ($10.00) DOLLARS and a note of even date executed by Grantee and payable to the order of BANK OF SOUTH TEXAS in the principal amount of ONE HUNDRED TWENTY THOUSAND EIGHT HUNDRED AND NO/100 DOLLARS ($120,800.00) of which THIRTY-THREE THOUSAND AND NO/100 DOLLARS ($33,000.00) was advanced in part payment of the purchase price of the herein described property. The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to DARRYL K. LEMKE, Trustee.

Property (including any improvements):

All of Lot 132, EVERGREEN VALLEY ESTATES PHASE II, Hidalgo County, Texas, according to the map recorded in Volume 47, Pages 85 thru 97, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty: To the extent they validly exist:

1. Restrictive covenants as set forth in instrument dated February 3, 2005, filed February 3, 2005 under Document Number 1432170, Official Records and Volume 47, Pages 85 thru 97, Map Records of Hidalgo County, Texas.
2. Statutory easements, rules, regulations and rights in favor of Delta Lake Irrigation District.
3. Minimum floor elevations, setback lines, utility easements and restrictions as shown on the map of Evergreen Valley Estates Phase II, recorded in Volume 47, Pages 85 thru 97, Map Records of Hidalgo County, Texas.
4. Easement for canals, laterals and drainage ditches as shown by instrument dated February 1, 1928, recorded in Volume 275, Page 493, Deed Records of Hidalgo County, Texas.
5. Agreement by and between Willacy County Water Control and Improvement District No. 1 and W.A. Harding et al as shown by instrument recorded in Volume 616, Page 1, Deed Records of Hidalgo County, Texas.
6. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Glenn W. Harding and wife, Vivian Harding , as Lessor, and Weldon I. Thompson, as Lessee, dated March 12, 1965, recorded in Volume 296, Page 61, Oil and Gas Records of Hidalgo County, Texas.
7. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between A.F. McCormick and wife, Frances A. McCormick, as Lessor, and Tarina Oil Company, as Lessee, dated September 14, 1982, recorded in Volume 424, Page 180, Oil and Gas Records of Hidalgo County, Texas.
8. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Glenn Harding and wife, Vivian Harding, as Lessor, and Tarina Oil and Gas Company, as Lessee, dated December 9, 1982, recorded in Volume 424, Page 141, Oil and Gas Records of Hidalgo County, Texas.
9. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Allen G. Dryer, as Lessor, and Tarina Oil Company, as Lessee, dated December 9, 1982, recorded in Volume 1862, Page 144, Official Records of Hidalgo County, Texas.
10. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Margaret B. Ufford, et al, as Lessor, and Pantano Petroleum Company, as Lessee, dated January 10, 1939, recorded in Volume 33, Page 570, Oil and Gas Records of Hidalgo County, Texas.

11. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Sara K. Gill and husband, S.L. Gill, as Lessor, and La Gloria Corporation, as Lessee, dated September 19, 1945, recorded in Volume 63, Page 229, Oil and Gas Records of Hidalgo County, Texas.
12. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, in favor of Esenjay Petroleum Corporation, as Lessee,filed November 18, 1994 under Document Number 420798 through 420806; filed April 22, 1996 under Document Number 518064; filed May 13, 1996 under Document Number 523124 and 523125, Official Records of Hidalgo County, Texas.
13. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, filed September 17, 1993 under Document Number 344186, Official Records of Hidalgo County, Texas. Ratification of Oil and Gas Lease dated September 26, 1995, filed October 19, 1995 under Document Number 481571, Official Records of Hidalgo County, Texas.
14. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between Glenn W. Harding, Individually and as Independent Executor of the Estate of and Testamentary Trustee under the will of R.E. Harding, deceased and Nola M. Harding, deceased et al, as Lessor, and Hacienda Energy, L.L.C, as Lessee, filed December 6, 2002 under Document Number 1146920, Official Records of Hidalgo County, Texas.
15. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated , by and between Glenn W. Harding, Individually and as Independent Executor of The Estate of and Testamentary Trustee under the to The Harding Foundation, as Lessor, and Hacienda Energy, L.L.C., as Lessee, filed December 6, 2002 under Document Number 1148173, Official Records of Hidalgo County, Texas.
16. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, in favor of Bill Foran, as Lessee, dated October 6, 1989, recorded in Volume 2872, Pages 798, 800, and 802, Official Records of Hidalgo County, Texas.
17. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, in favor of Texas Fuel Company, as Lessee, recorded in Volume 2630, Pages 478, 481 and 484; recorded in Volume 2643, Page 149; recorded in Volume 2634, Page 98; Volume 2670, Page 243; Volume 2839, Page 514; Volume 2839, Page 257; Volume 2864, Page 785; Volume 2616, Page 978; Volume 2617, Page 1; Volume 2885, Page 748 and Volume 2839, Pages 517 and 529, all in the Official Records of Hidalgo County, Texas.
18. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated , by and between C.J. Powell and H.B. Dillon, as Lessor, and McCollom Oil Company, a Corporation, as Lessee, dated March 9, 1943, recorded in Volume 49, Page 87, Oil and Gas Records of Hidalgo County, Texas.
19. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, in favor of La Gloria Corporation, as Lessee, dated July 1, 1944, recorded in Volume 65, Page 29, Oil and Gas Records of Hidalgo County, Texas.
20. Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, dated , by and between The Harding Foundation, as Lessor, and Thomas R. Morris, as Lessee, dated January 11, 1944, filed February 28, 1994 under Document Number 371812, Official Records of Hidalgo County, Texas.
21. Mineral and/or royalty reservation contained in deed recorded in Volume 160, Pages 468 and 479, Oil and Gas Records of Hidalgo County, Texas.
22. Mineral and/or royalty reservation contained in deeds dated December 5, 1927, recorded in Volume 407, Page 565, Deed Records of Hidalgo County, Texas.
23. Mineral and/or royalty reservation contained in deeds dated December 5, 1927, recorded in Volume 670, Page 549 and Volume 1687, Page 489, both in the Deed Records of Hidalgo County, Texas.
24. Mineral and/or royalty reservation contained in deed dated August 25, 1936, recorded in Volume 18, Page 377, Oil and Gas Records of Hidalgo County, Texas.
25. Mineral and/or royalty reservation contained in deeds dated March 31, 2006, filed May 16, 2006 under Document Number 2006-1616156, Official Records of Hidalgo County, Texas.
26. All water rights reserved as shown by instruments dated March 31, 2006, filed May 16, 2006 under Document Number 2006-1616156, Official Records of Hidalgo County, Texas.
27. Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.
28. 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.
29. Standby fees, taxes and assessments by any taxing authority for the year 2016, and subsequent years, the payment of which Grantee assumes.

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

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

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

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

VILLA DEL SOL CONSTRUCTION, LLC,
a Texas Limited Liability Company

By: _____
MARTIN VILLANUEVA, JR., Member

(Acknowledgement)

STATE OF TEXAS *

COUNTY OF HIDALGO *

This instrument was acknowledged before me on November 14, 2016 by **MARTIN VILLANUEVA, JR., Member of VILLA DEL SOL CONSTRUCTION, LLC, a Texas Limited Liability Company**, on behalf of said company.

ABBY REYNA
Notary Public
STATE OF TEXAS
Notary ID# 11028041
My Comm. Exp. 11/19/2017

_____
NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING RETURN TO:
ESTEBAN ALVAREZ &
MARISA YVETTE GARZA
4905 N. Kenyon Road
Edinburg, Texas 78542

PREPRED IN THE LAW OFFICE OF:
L.G. "JERRY" CANALES
6013 N. 10th Street
McAllen, Texas 78504
GF# 149519

Chapter 232 Texas LGC Application

APPLICATION NO:
4-16248
Nov. 29, 2016

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

E8250-02-000-0132-00

[1] OWNER: ALVAREZ, ESTEBAN
GARZA, MARISA
4905 N. KENYON RD
EDINBURG, TX. 78542
Telephone No. 317-9588

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25- RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,832 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY ESTATES PH II
LOT # 132

LOCATION: 0 VALVERDE & DAVIS

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $118,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:50' BACK:35' SIDES:6'
MINIMUM ELEV. 18" ABOVE CENTER LINE OF STREET

Prepared by — Date: 11/29/16

Julio Ruiz — Approved by — Date: 11/21/16

Signature of Owner or Applicant — Date: 11/25/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

PLANNING 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: 4-16231

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
			Chando Ramos
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Will Installe
	Date Approved:	/ /	11 / 22 / 16

Name: Rafael Alvarez

Address: Los Novillos Lot #23
PO Box 33
Linn, TX 78563

Phone: (224) 456-5747

Water Supplier: N/A

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

Account/ESI No.: 306070-001

[✓] Temporary Pole [ ] Permanent Service

regarding the land described as: Los Novillos Lot No 23,

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 12/20/16);

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 _____);

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 Chando Ramos);

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

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: 4-16231

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: Rafael Alvarez

Address: Los Novillos Lot No 23
PO Box 33

Phone: Linn TX. 78583 - (224) 456-57-47

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

Los Novillos Lot No. 23

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Rafael Alvarez — Requesting Party (Signature)
11-22-16 — 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:

11/30/16 — **Date**

County Official

SIERRA TITLE
CLOSER llw GF# 31S3585

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

General Warranty Deed

Date: May 6, 2014

Grantor: ROBERT MACHESKA and wife, LYDIA MACHESKA

Grantor's Mailing Address: 2608 Live Oak
Mission, Texas 78574
Hidalgo County

Grantee: RAFAEL S. ALVAREZ AND MARIA E. ALVAREZ

Grantee's Mailing Address: 10307 W. Yale Ave.
Beach Park, Illinois 60099
Lake 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 23, LOS NOVILLOS SUBDIVISION, Hidalgo County, Texas, according to map thereof recorded in Volume 49, Pages 10 thru 14, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:
Subject To:

Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on February 17, 2006, under Clerk's File No. 1580282, and as shown on plat recorded in Volume 49, Pages 10 thru 14, Map Records of Hidalgo County, Texas.

Right-of-Way Easement granted by J.J. Mulinax et ux, to Central Power and Light Company, by instrument dated December 5, 1930, recorded in Volume 329, Page 646, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Joe Edward Redding Estate et al to Magic Valley Electric Cooperative Co., by instrument dated October 24, 1967, recorded in Volume 1195, Page 909, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Mary Lee Redding, a widow, et al to State of Texas, by instrument dated August 8, 1973, recorded in Volume 1378, Page 509, Deed Records of Hidalgo County, Texas.

A twenty foot (20') Easement for Gas Pipeline reserved in Deed dated June 18, 1977, recorded in Volume 1535, Page 824, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Roland K. Chatham and Veterans Land Board of Texas to Tennessee Gas Transmission Co., by instrument dated October 20, 1955, recorded in Volume 846, Page 30, Deed Records of Hidalgo County, Texas.

Right-of-Way Easement granted by Mary Lee Redding, a widow et al to Hidalgo County, by instrument dated August 21, 1973, recorded in Volume 1377, Page 675, Deed Records of Hidalgo County, Texas.

A fifteen foot (15') Utility Easement along the East and West sides of subject property as shown on plat recorded in Volume 49, Pages 10 thru 14, Map Records of Hidalgo County, Texas.

A proposed fifteen foot (15') Utility and Access Easement along the North and South side of subject property as shown on plat recorded in Volume 49, Pages 10 thru 14, Map Records of Hidalgo County, Texas.

A thirty foot (30') Drainage Easement along the South side of subject property as shown on plat recorded in Volume 49, Pages 10 thru 14, Map Records of Hidalgo County, Texas.

Easements and conditions as shown on the Map recorded in Volume 49, Pages 10 thru 14, Map Records of Hidalgo County, Texas.

A fifteen foot (15') Minimum Setback Line along the sides and rear of said property as shown on plat recorded in Volume 49, Pages 10 thru 14, Map Records of Hidalgo County, Texas.

Oil and Gas Lease dated March 30, 1987, recorded in Volume 2448, Page 32, Official Records of Hidalgo County, Texas.

Memorandums of Oil, Gas and Mineral Leases filed for record in the Office of the County Clerk of Hidalgo County, Texas, on December 29, 2003, under Clerk's File Nos. 1280008, 1280009,1280010,1280011, 1280012, 1280013, 1280014, 1280015, 1280017, 1280018, 1280020, 1280021,and 1280022.

An undivided 3/4th interest in all oil, gas and other minerals reserved in instrument dated April 2, 1948, recorded in Volume 83, Page 47, Oil and Gas Records of Hidalgo County, Texas, and dated June 18, 1977, recorded in Volume 1535, Page 824, dated May 7, 1981, recorded in Volume 1723, Page 444, and recorded in Volume 1703, Page 159, all in Deed Records of Hidalgo County, Texas.

Non-Drilling Stipulations filed for record in the Office of the County Clerk of Hidalgo County, Texas, on February 17, 2006, under Clerk's File No. 1580282.

Lien for assessment as set out in Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on February 17, 2006 under Clerk's File No. 1580282.

Terms, conditions and stipulations contained in Assignment of Rents and Lease Agreement dated March 30, 2005, between KCJC Real Estate Partnership, Ltd., a Texas Partnership, Assignor and International Bank of Commerce, Assignee, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on May 12, 2005, under Clerk's File No. 1471028.

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 2014 and all subsequent years.

Grantor, for the Consideration and subject to the Reservations from and Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any 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 and 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.

ROBERT MACHESKA

LYDIA MACHESKA

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 12th day of May, 2014, by **LYDIA MACHESKA**.

LUCY RAMIREZ
Notary Public
State of Texas
Comm. Exp. 09-20-2014

Notary Public, State of Texas

Chapter 232 Texas LGC Application

APPLICATION NO:
4-16231
Nov. 22, 2016

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

L6309-00-000-0023-00

[1] OWNER: ALVAREZ, RAFAEL & MARIA

PO BOX 33
LINN, TX 78563
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

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

[5] SIZE OF STRUCTURE: 3,110 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS NOVILLOS LOT#23

LOCATION: 0 281 & FLORAL

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $60,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ___X___ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:50' BACK:50' SIDES:15'
MINIMUM ELEV. 18" ABOVE THE CURB

Prepared by — Date 11/22/16

Julio Ruiz — Approved by — Date 11/22/16

Signature of Owner or Applicant — Date 11-22-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO 0225 B
Panel No. /Suffix:_____ Pct: 4

Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

Precinct No.1 Substation
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: 4-12779

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

Name: Yadira G Moreno

Address: 15922 E Davis Rd
Edinburg TX 78542

Phone: (956) 534 5482

Water Supplier: North Alamo Water Suply.

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

Account/ESI No.: #N/A

[ ] Temporary Pole [V] Permanent Service

regarding the land described as: Evergreen Valley Est. Plt II Lot# 217

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 3/15/05);

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 _____);

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: 4-12TP1

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: Yadira G Moreno

Address: 15922 E Davis Rd
Edinburg TX 78542

Phone: (956) 534-5482

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

Evergreen valley Estates pH.2 Lot #217

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 Yadira G Moreno — Requesting Party (Signature)

11/21/16 — 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:

11/30/16 — **Date**

County Official

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: February 28, 2011

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78542

Grantee: Yadira G. Moreno
Grantee's Phone Number: (956) 929-9912
Grantee's Mailing Address (including county):
15922 E. Davis Rd.
Edcouch, 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 Nineteen Thousand Four Hundred Fifty and no/100's ($19,450.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 217, Evergreen Valley Estates, Phase II, as shown by the map or plat thereof recorded in Volume 47, Page 85-97, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated August 10, 2004, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1380418. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. A lien securing a promissory note (the "Prior Note"), dated August 10, 2004, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1380419. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. 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;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
12. 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;
13. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Evergreen Valley Estates, Phase II, as shown on the plat thereof, recorded in Volume 47, Pages 85-97, Map records of Hidalgo County, Texas; and

YBM

ision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject perty.

ND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the pose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the me there from. If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

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

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

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

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

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 2/28/2011, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

Cynthia L Martinez
Notary Public, State of Texas

CYNTHIA LEE MARTINEZ
MY COMMISSION EXPIRES
June 3, 2014

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
3714 S. Exp. 281
Edinburg, Texas 78542

4GM

Chapter 232 Texas LGC Application

APPLICATION NO:
4-12779
Sep. 20, 2013

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

E8250-02-000-0217-00

[1] OWNER: MORENO, YADIRA G.

15922 E. DAVIS
EDINBURG, TX. 78542
Telephone No. 534-5482

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,300 Sq. Ft.

[6] USE OF BUILDING: NEW. RES. CONST.

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST PH2
LOT 217
5/22/06NA AGUI USE

LOCATION: 0 M. CRISTO & URESTI

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $18,000

[11] SPECIAL FLOOD HAZARD AREA: ____ YES ___/___ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:50' BACK:35' SIDE:6' SIDE:6'
18" ABOVE NAT GROUND. FLOODZONE:X-25

Prepared by _____ Date 9-20-13

AARON HDZ
Approved by _____ Date 9-18-13

X _____ Date 9/20/13
Signature of Owner or Applicant

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

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

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

[NOTICE]

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

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

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Leonardo Trevino	4-15372
2.	Alma Gloria Alvarado de Salinas & David G. Salinas	4-16193
3.	Yesica Baños Mendez	4-16230
4.	Gustavo Gonzalez	4-16229
	COMM. COURT: DECEMBER 06, 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: 4-153TD

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

Approved by Environmental Health:	Temporary Service	Final Service
	_____ Authorized Signature	Authorized Signature
Inspection/Permit No:	_____	Sewer
Date Approved:	/ /	11/18/16

Upon the application of:

Name: Leonardo Trevino

Address: 5915 San Antonio St. Edinburg TX 78542

Phone: 956-929-5013

Water Supplier: North Alamo

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

Account/ESI No.: 293419-001

[ ] Temporary Pole [✓] Permanent Service

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

M.V.E.C Terry Estates Lot 10

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

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

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

-OR-

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-15372

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 Leonardo I. Trevino,

Known to me [*or* proved to me in the oath of Nov. 18th, 2016 *or* through picture ID 19136697 (*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: TERRY Estates Lot 10 5915 San Antonio St. 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 18, 2016, to certify which, witnesses my hand and seal of office.

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

FRANCISCO J. RAMOS
Notary Public, State of Texas
My Commission Expires
May 15, 2019

WARRANTY DEED

2585348

DATE: 1/04/2015

GRANTOR: Sergio Barajas

GRANTORS MAILING ADDRESS: 3605 Sol Dorado
Edinburg, County of Hidalgo
State of Texas 78541

GRANTEE: Leonardo Isac Trevino

GRANTERS MAILING ADDRESS: 160 E WELLS
Edinburg, County of Hidalgo
State of Texas 78541

PROPERTY (INCLUDING IMPROVEMENTS):

Lot 10, Terry Estates, Hidalgo County, Texas as per map or plat thereof recorded in Volume 27, Page 191-B, Map Records, Hidalgo County, Texas

SAVE AND EXCEPT all oil, gas, and other minerals in, on, under or that may be produced from the above described land

A search as to ownership, taxes owed, and encumbrances was not made and no representation is made.

RESERVATIONS FROM EXCEPTIONS TO CONVEYANCE AND WARRANTY;

1. Restrictive covenants recorded on October 8, 1992, under Clerk's File No. 286546, Official Records, Hidalgo County, Texas

2. SUBJECT TO any and all reservations, restrictions, covenants, conditions, easements and oil and gas leases, if any, relating to the herein above described property, but only to the extent they are still in effect shown of record in Hidalgo County, Texas and to all zoning laws, 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 herein above described property.

Grantor, for the consideration and subject to the reservation from conveyance and the exceptions to the conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all singular the right and appurtenances there to in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Granter binds Grantor and Grantor's heir and successors to warrant and forever defend all and singular the property to Grantee and Grandee's hires, successors, and assigns every person whosoever lawfully calming or to claim the same or any part there of when the claim is by, through, or under Grantor but not other wise, expect as to the reservation from conveyance and the expectations conveyance and warranty.

Sergio Barajas

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before on this 27 day of January, 2015, by Sergio Barajas.

GLORIA ESTHER MIRANDA
My Commission Expires
March 25, 2016

Gloria Esther Miranda
NOTARY Public, State of Texas

PREPARED BY:
Gloria Esther Miranda
3501 Rancho Del Rey
Edinburg, Texas 78542

Chapter 232 Texas LGC Application

APPLICATION NO: 4-15372
Mar. 29, 2016

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

T1810-00-000-0010-00

[1] OWNER: TREVINO, LEONARDO ISAC

5915 SAN ANTONIO ST.
EDINBURG, TX 78541-9556
Telephone No. 929-5013

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,146 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
TERRY ESTATES LOT 10
3/31/15NW/E

LOCATION: 0 TERRY & MILE 17

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
FRONT:30' BACK:40' SIDES:7'
MINIMUM ELEV. 18" ABOVE TOP OF STREET

Prepared by — Date: 3/29/16

Approved by: Rolando Rios — Date: 3/28/16

Signature of Owner or Applicant — Date: 3-29-16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 0325C

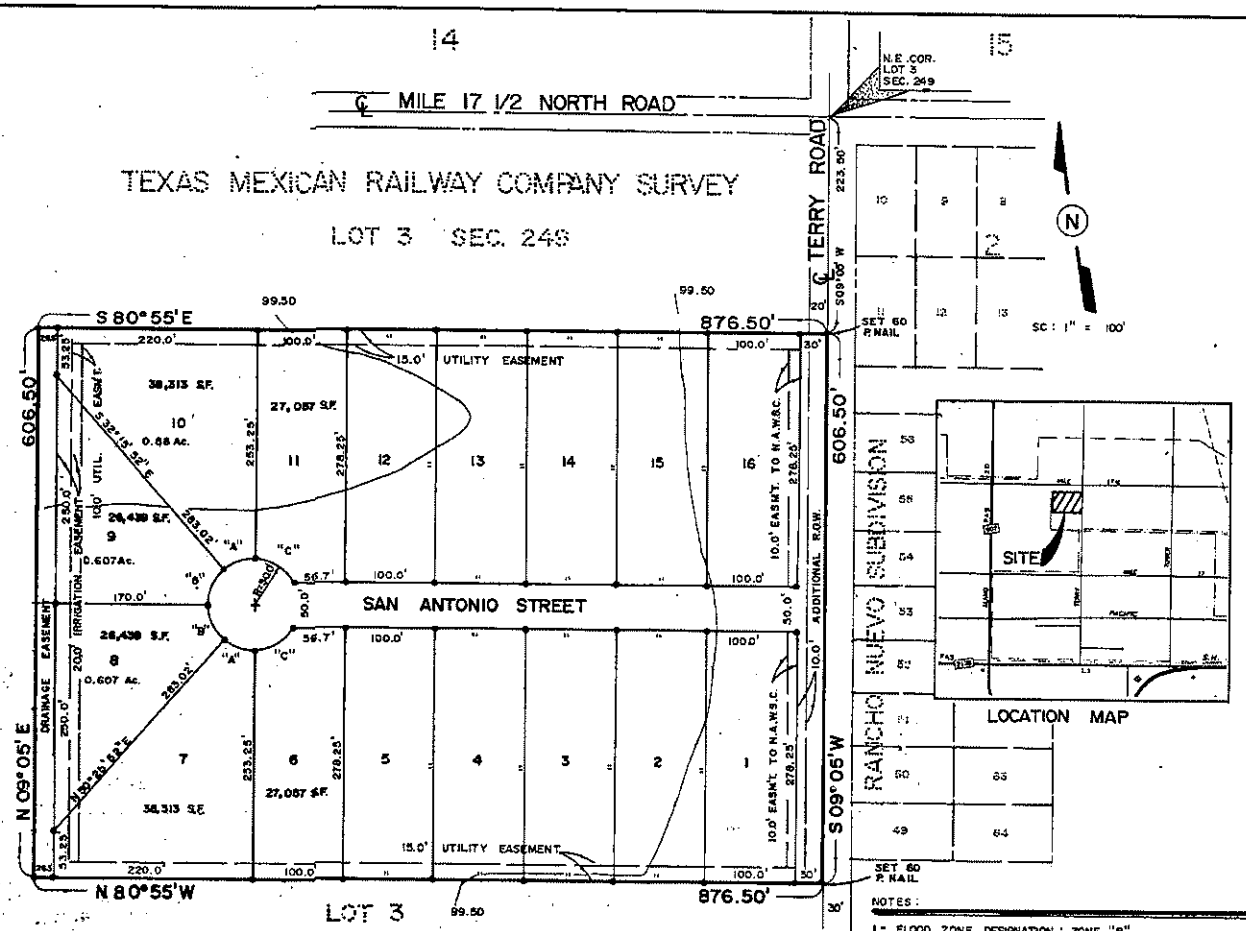
Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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.



TERRY ESTATES

BEING A SUBDIVISION OF 12.20 ACRES BEING THE SOUTH 12.20 ACRES OF THE NORTH 16.70 ACRES OF THE EAST 26.56 ACRES OF LOT 3, SECTION 249, TEXAS-MEXICAN RAILWAY COMPANY SURVEY, HIDALGO COUNTY, TEXAS.

286882

METES AND BOUNDS

A 12.20 ACRE TRACT OF LAND BEING THE SOUTH 12.20 ACRES OF THE NORTH 16.70 ACRES OF THE EAST 26.56 ACRES OF LOT 3, SECTION 249, TEXAS-MEXICAN RAILWAY COMPANY SURVEY, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP AND PLAT RECORDED IN VOLUME 1, PAGE 21, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 60 PENNY NAIL SET ON THE EAST LINE OF LOT 3, AND IN THE CENTERLINE OF TERRY ROAD FOR THE NORTHEAST CORNER OF THIS TRACT, SAID NAIL BEARS S 09°05'W, 223.50 FEET FROM THE NORTHEAST CORNER OF LOT 3,

THENCE; S 09°05'W, ALONG THE EAST LINE OF LOT 3, AND THE CENTERLINE OF SAID TERRY ROAD, A DISTANCE OF 606.50 FEET TO A 60 PENNY NAIL SET FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 80°55'W, PASSING A 1/2" IRON ROD SET AT 30.00 FEET FOR THE WEST R.O.W. LINE OF SAID TERRY ROAD, PASSING A 1/2" IRON ROD SET AT 850.00 FEET FOR THE EDGE OF A SPOIL BANK, A TOTAL DISTANCE OF 876.50 FEET TO A POINT FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 09°05'E, A DISTANCE OF 606.50 FEET TO A POINT FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 80°55'E, PASSING A 1/2" IRON ROD SET AT 26.50 FEET FOR THE EDGE OF A SPOIL BANK, PASSING A 1/2" IRON ROD SET AT 846.50 FEET FOR THE WEST R.O.W. LINE OF TERRY ROAD, A TOTAL DISTANCE OF 876.50 FEET TO THE POINT OF BEGINNING, AND CONTAINING 12.20 ACRES OF LAND MORE OR LESS.

NOTES:

1.- 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 0325 C
MAP REVISED : NOVEMBER 16, 1982.

2.- ONE SINGLE FAMILY DWELLING PER LOT

3.- MINIMUM BUILDING SETBACK LINES:

FRONT	30.0'
REAR	40.0'
SIDE	7.0'
SIDE ABUTTING STREET	15.0'

4.- MINIMUM FINISH FLOOR ELEVATION : 18" ABOVE CENTERLINE OF STREET.

5.- CULVERTS MUST BE PROVIDED FOR DRIVEWAYS BY LOT PURCHASER (18" R.C.P.)

6.- THERE ARE NO WATER WELL WITHIN 150.00' FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

7.- LEGEND: ●- DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.

8.-DRAINAGE RETENTION PER LOT IS: 2025.00 C.F. (0.047 ACRE-FEET)

CURVE	Δ	RADIUS	LENGTH
A	41° 20' 32"	50.00'	36.08'
B	48° 39' 08"	50.00'	42.46'
C	60° 00' 00"	50.00'	52.36'

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 6th day of Oct. 1992
WILLIAM "BILLY" LEO, County Clerk
Hidalgo County, Texas
By ..... Deputy

DATE 10-6-92

CHECKED FOR DRAINAGE BY:

STATE OF TEXAS
COUNTY OF HIDALGO

I, (WE) THE UNDERSIGNED, OWNER(S) OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE TERRY ESTATES 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.

MARK J. FIVER

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED MARK J. FIVER 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 25th DAY OF June A.D. 1992

SUSAN J. HEADLEY
Notary Public, State of Texas
My Commission Expires 08/26/93

SUSAN J. HEADLEY NOTARY PUBLIC

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 ON THIS 20th DAY OF August 1992

HIDALGO COUNTY IRRIGATION DISTRICT NO. 1 WILL NOT BE RESPONSIBLE FOR DRAINAGE OR DELIVERY OF WATER TO ANY LOT IN THIS SUBDIVISION. IF DESIRED, THIS WILL NOT BE AT DISTRICT EXPENSE.

SECRETARY PRESIDENT

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF EDINBURG, TEXAS, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

CHAIRMAN PLANNING COMMISSION

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, CITY OF EDINBURG

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.

STATE OF TEXAS REGISTERED ALFONSO QUINTANILLA 4856 PROFESSIONAL LAND SURVEYOR

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 REGISTERED MANAF M. HAMOUDI 44549 PROFESSIONAL ENGINEER 7/9/92

MANAF M. HAMOUDI
P.E. No. 44549

Recorded in Book 27 Page 191B of the map records of Hidalgo County, Texas
Weldon and Hunt, Inc
County Surveyor

DRAWN 6-23-92

QUINTANILLA, HEADLEY AND ASSOCIATES
CONSULTING ENGINEERS AND LAND SURVEYORS
124 E. STUBBS ST. EDINBURG, TEXAS 78539 PH.(512) 381-6480

VOL. 27 PG. 191 B

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: 4-16193

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

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:	light	50904
Date Approved:	11 / 10 / 16	11 / 17 / 16

Upon the application of:

Name: Alma Gloria Tadeo Salinas

Address: P.O. Box 3991
Edinburg TX 78540

Phone: 956-381-5010

Water Supplier: City of Edinburg

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

Account/ESI No.: 312511-001

[X] Temporary Pole [ ] Permanent Service

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

Los Cerritos UT NO-3 Lot #30

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

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

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

-OR-

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

Planning Department Authorized Signature _____ Hidalgo County Judge _____ Date _____

ATTEST: _____ Hidalgo County Clerk _____ Date _____

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 4-16/93

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
Alma Gloria Alvarado De Salinas ,

Known to me [*or* proved to me in the oath of her 09104347 ***or* through** Driver's License **(*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:**

1. **"I am requesting utility service to the following described land:**
Los Cerritos UT NO. 3 Lot #30 ."

[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."

Gloria I [signature] **(Signature)**

SUBSCRIBED AND SWORN TO before me on 11/10/2016 **, 20___, to certify which, witnesses my hand and seal of office.**

LETICIA LOPEZ
MY COMMISSION EXPIRES
July 30, 2017

[signature]
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

X

52606

Capital Title /tp
GF# 16-274447-ED

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: October 3, 2016

Grantor: **Bill Martinez and Rosalie Martinez, husband and wife**

Grantor's Mailing Address: PO Box 2746, Albany, Oregon 97321

Grantee: **David G. Salinas and Alma Gloria Alvarado De Salinas**

Grantee's Mailing Address: P.O. Box 3991, Edinburg, Texas 78540

Consideration: the sum of TEN DOLLARS ($10.00) cash, and other good and valuable consideration

Property (including any improvements):

Lot(s)Thirty (30), Los Cerritos Subdivision, Unit 3, Hidalgo County, Texas according to the map recorded in Volume 30, Page 123, Map Records in the office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

This conveyance, however, is made and accepted subject to any and all restrictions, encumbrances, easements, covenants and conditions, if any, relating to the hereinabove described property as the same are filed for record in the County Clerk's Office of Hidalgo County, Texas.

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

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

EXECUTED this 3 day of October, 2016

Bill Martinez

Rosalie Martinez

THE STATE OF Oregon §
§
COUNTY OF Linn §

The foregoing instrument was acknowledged before me on the 3rd day of October, 2016 by Bill Martinez and Rosalie Martinez.

NOTARY PUBLIC, STATE OF Oregon

OFFICIAL STAMP
JAMES HENRY SKINNER
NOTARY PUBLIC - OREGON
COMMISSION NO. 933542
MY COMMISSION EXPIRES JANUARY 06, 2019

AFTER RECORDING, RETURN TO:

PREPARED IN THE LAW OFFICE OF
Shaddock & Associates, P. C.
2400 N. Dallas Parkway, Ste. 560
Plano, Texas 75093

Chapter 232 Texas LGC Application

APPLICATION NO:
4-16193
Nov. 9, 2016

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

L5827-03-000-0030-00

[1] OWNER: SALINAS, DAVID
ALVARADO, ALMA G.
PO BOX 3991
EDINBURG, TX. 78540
Telephone No. 381-5010

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATION: MOBILE HOMES
44- MOBILE HOMES
[5] SIZE OF STRUCTURE: 160 Sq. Ft.

[6] USE OF BUILDING: RES.MH.ZONE.C

[7] LEGAL DESC./NAME OF SUBDIVISION
LOS CERRITOS UT 3 LOT 30

LOCATION: 0 N.EXP. 281 & 490

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $4,000

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL REGULATIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 30' REAR 25'
SIDE 10' . 18" CNTL OF ST

Prepared by _____ Date 11/09/16

_____ Approved by Date 11/08/16

_____ Signature of Owner or Applicant Date 11/09/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

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

Community No.: 0225 B

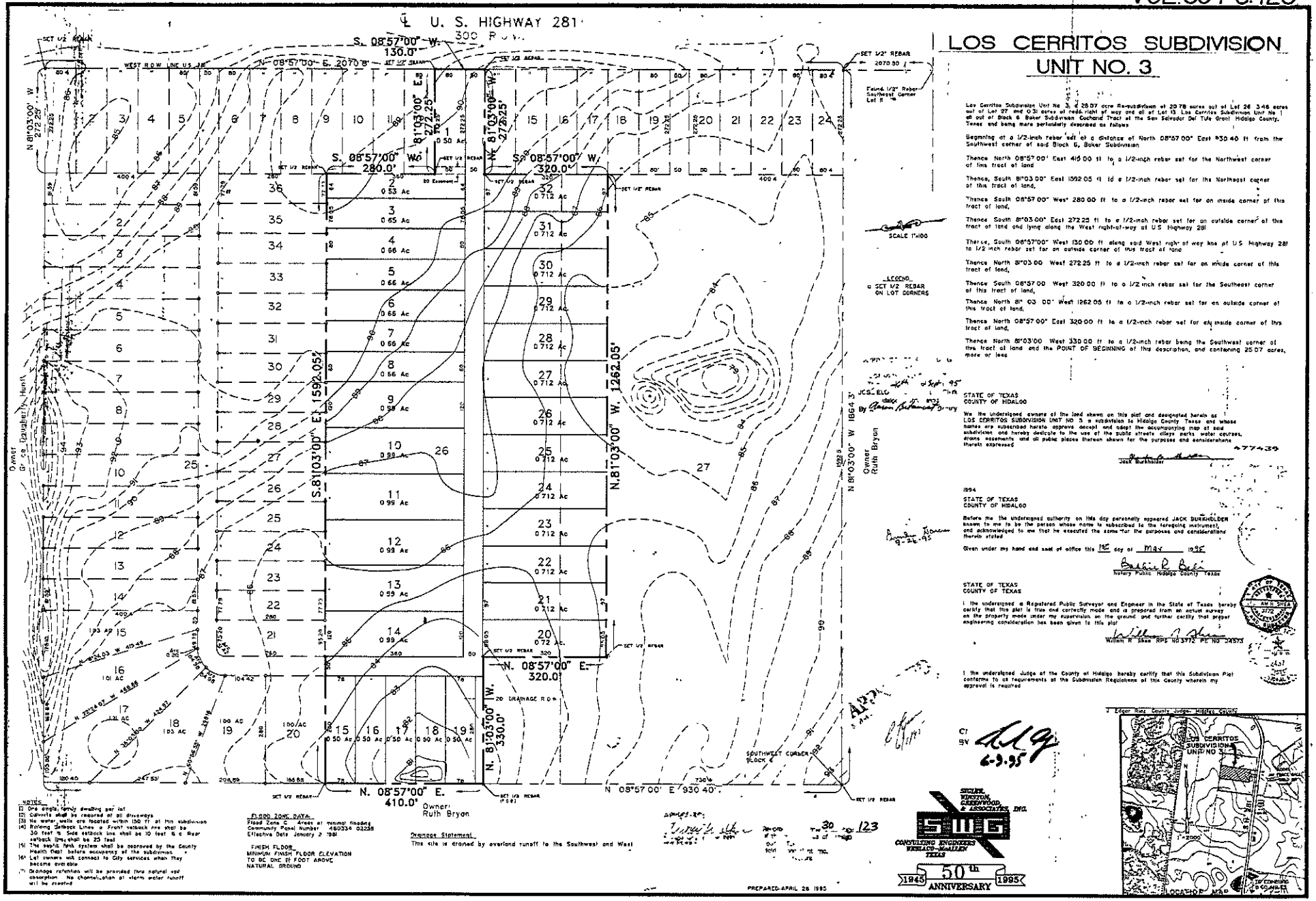
Certification of Elevation
Required: _____ YES _____ NO _____ BFE

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.



LOS CERRITOS SUBDIVISION
UNIT NO. 3

Los Cerritos Subdivision Unit No. 3, 25.07 acre Re-subdivision of 20.78 acres out of Lot 26, 3.46 acres out of Lot 27 and 0.31 acres of road right of way and all of Lot 13, Los Cerritos Subdivision Unit No. 1 all out of Block 6, Baker Subdivision Cochand Tract of the San Salvador Del Tule Grant Hidalgo County, Texas and being more particularly described as follows

Beginning at a 1/2-inch rebar set at a distance of North 08°57'00" East 930.40 ft from the Southwest corner of said Block 6, Baker Subdivision

Thence North 08°57'00" East 410.00 ft to a 1/2-inch rebar set for the Northwest corner of this tract of land

Thence, South 81°03'00" East 1592.05 ft to a 1/2-inch rebar set for the Northeast corner of this tract of land,

Thence South 08°57'00" West 280.00 ft to a 1/2-inch rebar set for an inside corner of this tract of land,

Thence South 81°03'00" East 272.25 ft to a 1/2-inch rebar set for an outside corner of this tract of land and lying along the West right-of-way of U.S. Highway 281

Thence, South 08°57'00" West 130.00 ft along said West right of way line of U.S. Highway 281 to 1/2 inch rebar set for an outside corner of this tract of land

Thence North 81°03'00 West 272.25 ft to a 1/2-inch rebar set for an inside corner of this tract of land,

Thence South 08°57'00 West 320.00 ft to a 1/2 inch rebar set for the Southeast corner of this tract of land,

Thence North 81° 03' 00" West 1262.05 ft to a 1/2-inch rebar set for an outside corner of this tract of land,

Thence North 08°57'00" East 320.00 ft to a 1/2-inch rebar set for an inside corner of this tract of land,

Thence North 81°03'00 West 330.00 ft to a 1/2-inch rebar being the Southwest corner of this tract of land and the POINT OF BEGINNING of this description, and containing 25.07 acres, more or less

JCS ELG 9 Sept. 95

STATE OF TEXAS
COUNTY OF HIDALGO

We the undersigned owners of the land shown on this plat and designated herein as LOS CERRITOS SUBDIVISION UNIT NO 3 a subdivision to Hidalgo County Texas and whose names are subscribed hereto approve accept and adopt the accompanying map of said subdivision and hereby dedicate to the use of the public streets alleys parks water courses, drains easements and all public places thereon shown for the purposes and considerations therein expressed

477439

Jack Burkholder

1994

STATE OF TEXAS
COUNTY OF HIDALGO

Before me the undersigned authority on this day personally appeared JACK BURKHOLDER known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein stated

Given under my hand and seal of office this 18th day of May 1995

Notary Public Hidalgo County Texas

STATE OF TEXAS
COUNTY OF TEXAS

I the undersigned a Registered Public Surveyor and 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

William R. Shea RPS No 3772 PE No 24573

I the undersigned Judge of the County of Hidalgo hereby certify that this Subdivision Plat conforms to all requirements of the Subdivision Regulations of this County wherein my approval is required

J. Edgar Ruiz County Judge, Hidalgo County

CI BY 6-9-95

SHEAR, KINSTON, GREENWOOD & ASSOCIATES, INC.
CONSULTING ENGINEERS MCALLEN TEXAS
50th ANNIVERSARY 1945 1995

LOCATION MAP

NOTES
(1) One single family dwelling per lot
(2) Culverts shall be required at all driveways
(3) No water wells are located within 150 ft of this subdivision
(4) Building Setback Lines a Front setback line shall be 30 feet b Side setback line shall be 10 feet c Rear setback line shall be 25 feet
(5) The septic tank system shall be approved by the County Health Dept before occupancy of the subdivision
(6) Lot owners will connect to City services when they become available
(7) Drainage retention will be provided thru natural soil absorption No channelization of storm water runoff will be created

FLOOD ZONE DATA
Flood Zone C Areas of minimal flooding
Community Panel Number 480334 0025B
Effective Date January 2 1981

FINISH FLOOR
MINIMUM FINISH FLOOR ELEVATION TO BE ONE (1) FOOT ABOVE NATURAL GROUND

Drainage Statement
This site is drained by overland runoff to the Southwest and West

30 123

PREPARED-APRIL 26 1995

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: 4-116230

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

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		
Date Approved:	/ /	11/28/16

Name: Yesica Baños Mendez

Address: 507 N. 85th St
Edinburg, Tx 78542

Phone: (956) 313-5061

Water Supplier: Alamo v. water suply

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:

Yesica Baños Mendez
Lot 7 BLK 5 San Carlos ~~Fr~~ Homesites ,

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

and who has submitted to the court an affidavit as required by Local Govt. Code Sec. 232.029 (f), on _____, 20 16 , the Hidalgo County Commissioners Court approved the issuance of this certificate stating as follows (strike through the statement that does not apply)

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

-OR-

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

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

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

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: 4-16230

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 §

Yesica Baños Mendez

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

Yesica Baños Mendez ,

Known to me [*or* proved to me in the oath of Consular Mexico 202133172 ***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:**

San Carlos home site. Lot 7 BLK#5 ."

[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 27 , 2016 **, to certify which, witnesses my hand and seal of office.**

Adelina Banda
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

ADELINA BANDA
Notary Public, State of Texas
My Commission Expires
June 23, 2018

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: Your Social Security Number or your Driver's License Number.

Date: NOVEMBER 2, 2016

Grantor: RIO GRANDE FINANCIAL, L.P.

Grantor's Mailing Address (including county):

P.O. BOX 1000
MISSION, TEXAS 78573-1000
HIDALGO COUNTY

Grantee: YESICA BANOS MENDEZ

Grantee's Mailing Address (including County):

815 S. SHARP RD.
EDINBURG, TX 78542
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note (the "Purchase Note") of even date, that is in the principal amount of **$20,000.00** and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to DAVID CROOK, Trustee.

Property (including any improvements):

LOT 7, BLOCK 5, SAN CARLOS HOME SITES SUBDIVISION, A SUBDIVISION IN HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 8, PAGE 17, PLAT RECORDS OF HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:
SAVE AND EXCEPT all oil, gas, and other minerals not previously reserved by prior Grantors are expressly reserved by grantor herein, together with the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil , gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease;
SUBJECT TO Only one temporary or permanent single-family dwelling may be located on each lot, which is restricted to single family use by the plat of the subdivision and/or by restrictive covenants referred to in this instrument.

NOV-08-2016(TUE) 10:53 PUEBLO DE PALMAS (FAX)9565838343 P.002/004

SUBJECT TO Declaration of Restrictive Covenants, if any, recorded in the Official Records of Hidalgo County, Texas, and all subsequent Amendments of declaration of restrictive covenants recorded in the Official Records of Hidalgo County, Texas;
SUBJECT TO visible and apparent easements on or across the subject property;
SUBJECT TO minimum floor elevations, minimum building setback lines, utility easements, and other requirements shown on the map of said subdivision if available;
SUBJECT TO all recorded restrictions, reservations, covenants, conditions, oil, gas and mineral leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
SUBJECT TO Easements, right-of-way, and prescriptive rights, whether of record or not;
SUBJECT TO taxes for the current year and all subsequent years, payment of which are expressly assumed by the Grantee herein.
SUBJECT TO Right of redemption resulting from the property tax foreclosure deed recorded on June 11, 2013 as Document Number 2420410 in the Official Records of Hidalgo County, Texas.

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

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

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

NOV-08-2016(TUE) 10:53 PUEBLO DE PALMAS (FAX)9565838343 P.003/004

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

RIO GRANDE FINANCIAL, L.P.

BY: _____
J. Gary Frisby, Attorney in Fact
Document No. 2737969

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on November 2, 2016 by J. Gary Frisby, Attorney in Fact for RIO GRANDE FINANCIAL, L.P., a Texas Limited Partnership on behalf of said Partnership.

Carolina Cardenas
Notary Public, State of Texas

CAROLINA CARDENAS
Notary Public
STATE OF TEXAS
My Comm. Exp. 12-03-2018

PREPARED IN THE OFFICE OF:

RIO GRANDE FINANCIAL, L.P.
P.O. BOX 1000
MISSION, TEXAS 78573-1000

AFTER RECORDING RETURN TO:

YESICA BANOS MENDEZ
815 S. SHARP RD.
EDINBURG, TX 78542

NOV-08-2016(TUE) 10:54 PUEBLO DE PALMAS (FAX)9565838343 P.004/004

Chapter 232 Texas LGC Application

APPLICATION NO: 4-16230
Nov. 22, 2016

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

S0550-00-005-0007-00

[1] OWNER: BANOS, YESICA MENDEZ

507 N. 85TH ST.
SAN CARLOS, TX. 78542
Telephone No. 313-5061

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 176 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN CARLOS HOMESITES LOT 7
BLK 5

LOCATION: 0 107 & MONTECRISTO

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

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

[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: 11/22/16

Julio Ruiz — Approved by — Date: 11/16/16

GUSTAVO Gonzalez — Signature of Owner or Applicant — Date: 11/22/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0325D 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.

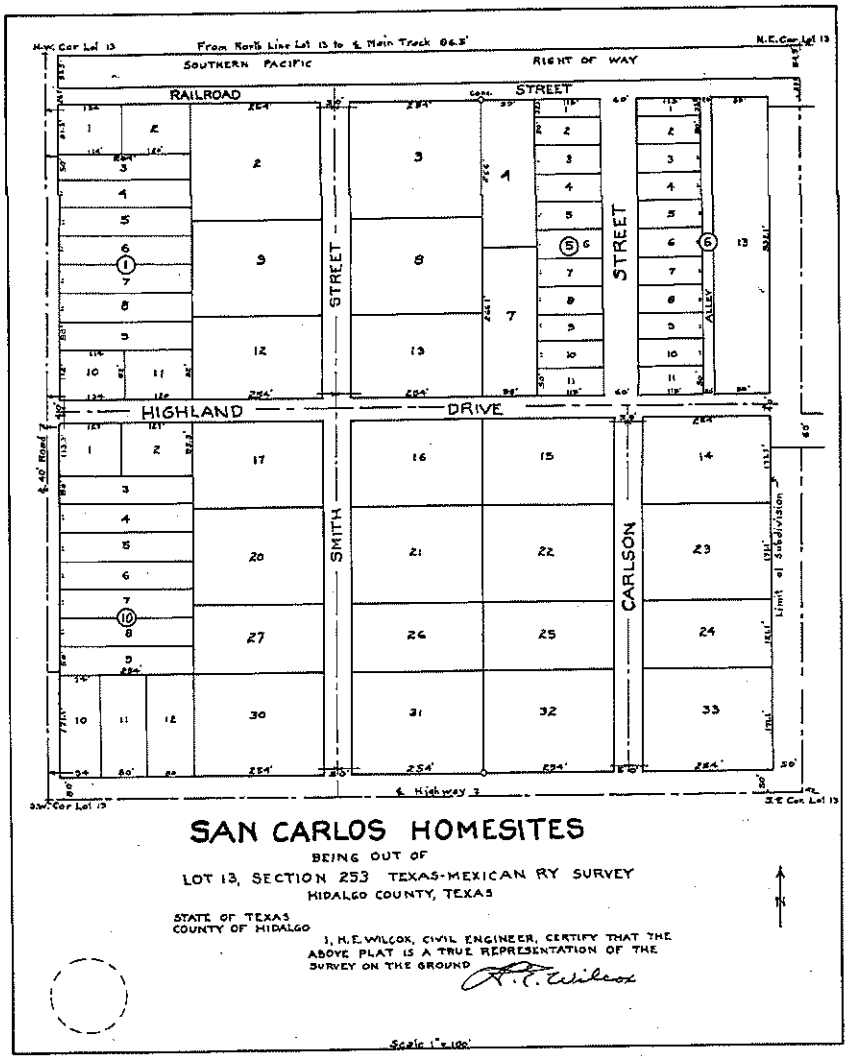
[NOTICE]

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.

8-17

8-17



SAN CARLOS HOMESITES

BEING OUT OF

LOT 13, SECTION 253 TEXAS-MEXICAN RY SURVEY

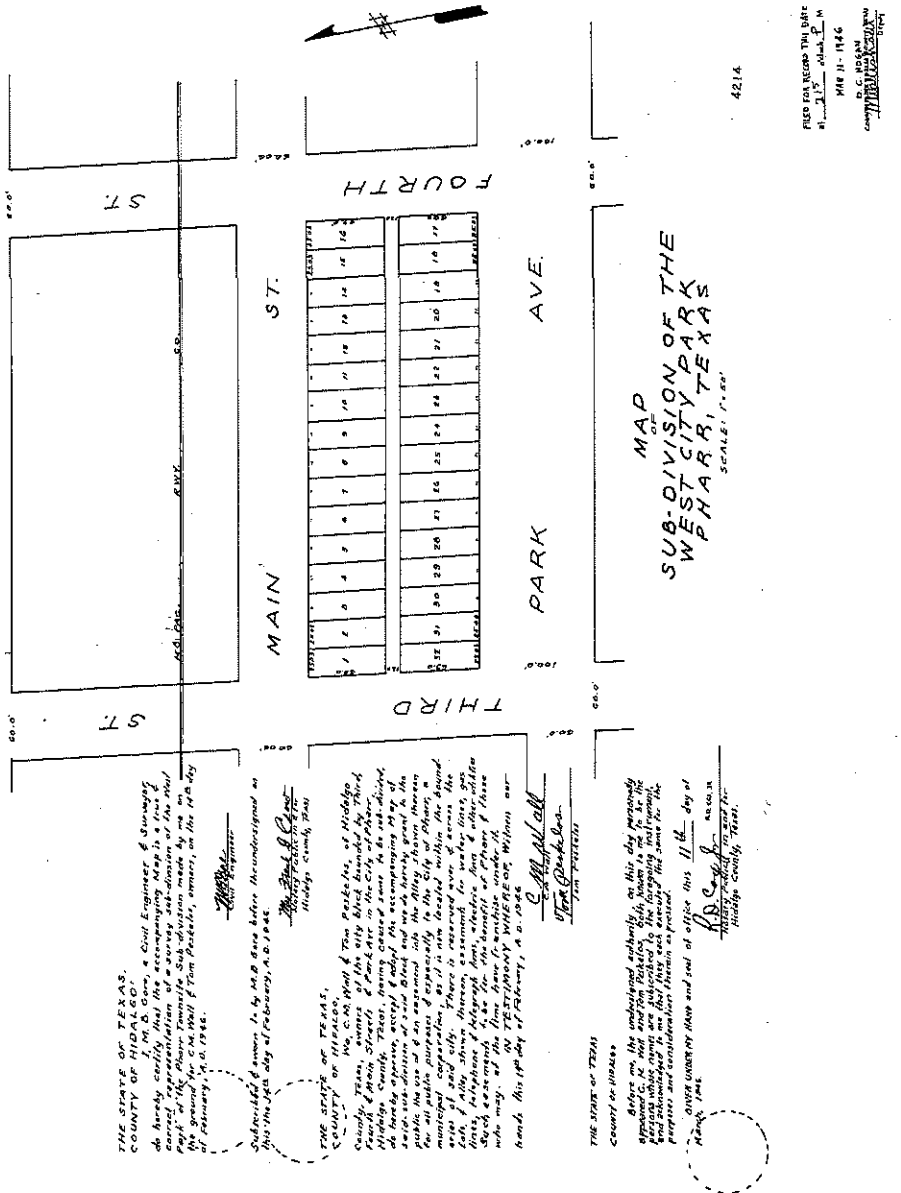
HIDALGO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

I, H.E. WILCOX, CIVIL ENGINEER, CERTIFY THAT THE ABOVE PLAT IS A TRUE REPRESENTATION OF THE SURVEY ON THE GROUND

H.E. Wilcox

Scale 1"=100'



THE STATE OF TEXAS,
COUNTY OF HIDALGO:

I, H.E. Wilcox, a Civil Engineer & Surveyor, do hereby certify that I have made a correct representation of a survey and subdivision of the West Park of the Pharr Townsite Subdivision made by me on the ground for C.M. Hall & Tom Peebles, owners, on the 10th day of February, A.D. 1946.

H.E. Wilcox
Civil Engineer

Subscribed & sworn to by H.E. Wilcox before me undersigned on this the 14th day of February, A.D. 1946.

M. Zapata
Notary Public
Hidalgo County, Texas

THE STATE OF TEXAS,
COUNTY OF HIDALGO,

We, C.M. Hall & Tom Peebles, of Hidalgo County, Texas, owners of the city block bounded by Third, Fourth & Main Streets & Park Ave. in the City of Pharr, Hidalgo County, Texas, have caused the same to be subdivided into lots as shown by the accompanying map of said subdivision, except a strip of said Block and we do hereby grant to the public the use of 8 an easement into the Alley shown thereon for all public purposes especially to the City of Pharr, a municipal corporation, as it is now located within the limits of said Block, and we do hereby grant to the owners of the lots fronting thereon, easements for water lines, gas lines, telephone & telegraph lines, electric lines & other utilities such easements to be for the benefit of those who may, at the time have lots within said Block.

WITNESS our hands this 10th day of February, A.D. 1946.

C.M. Hall
Tom Peebles

THE STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared C.M. Hall and Tom Peebles, both known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND and seal of office this 11th day of March, 1946.

R.D. Cook
Notary Public in and for
Hidalgo County, Texas.

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: 4-160229

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
		Chuck Rae
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Sewer
Date Approved:	/ /	11 / 28 / 16

Name: Gustavo Gonzalez

Address: 334 S. 83rd St
Edinburg, Tx 78542

Phone: (956) 207-7517

Water Supplier: North Alamo

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:

Ruthven Extension #2 Lot 15, blk 2

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

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

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

-OR-

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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: 4-10229

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 §

Gustavo Gonzalez

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

Gustavo Gonzalez ~~Cabrera~~ ,

Known to me [*or* proved to me in the oath of matricula consular **or through** 201128233 **(*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:**

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

   Lot 15, Block 2, Ruthven Subdivision #2 ."

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

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

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

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

-OR-

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

_____ **(Signature)**

SUBSCRIBED AND SWORN TO before me on November 27 , 2016 **, to certify which, witnesses my hand and seal of office.**

Adelina Banda
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

ADELINA BANDA
Notary Public, State of Texas
My Commission Expires
June 23, 2018

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

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

Date: OCTOBER 5, 2016

Grantor: **B TWIN, LLC**

Grantor's Mailing Address:

501 MOCKINGBIRD LANE
MCALLEN, TEXAS 78501
HIDALGO COUNTY

Grantee: **GUSTAVO GONZALEZ**

Grantee's Mailing Address:

815 S SHARP RD
EDINBURG, TEXAS 78542
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note (the "purchase Note") of even date, that is in the principal amount of $28,500.00 and is executed by Grantee, payable to the order of Grantor. It is secured by a vendor's lien retained in this deed and by a deed of trust of even date, from Grantee to Marcus C. Barrera, Trustee.

Property (including any improvements):

LOT 15, BLOCK 2, RUTHVEN SUBDIVISION #2, AN ADDITION TO THE CITY OF EDINBURG, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF, RECORDED IN VOLUME 7, PAGE 9, PLAT RECORDS OF HIDALGO COUNTY, TEXAS.

Reservations From and Exceptions to Conveyance and Warranty:

SAVE AND EXCEPT all oil, gas and other minerals not previously reserved by prior Grantors are expressly reserved by grantor herein, together with the rights of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil, gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease;
SUBJECT TO any Restrictive Covenants recorded in the Official Records of Hidalgo County, Texas;

SUBJECT TO visible and apparent easements on or across the subject property;
SUBJECT TO minimum floor elevations, minimum building setback lines, utility easements, and other requirements shown on the map of said subdivision;
SUBJECT TO all recorded restrictions, reservations, covenants, conditions, oil, gas and mineral leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
SUBJECT TO easements, right-of-way and prescriptive rights, whether of record or not;
SUBJECT TO taxes for the current year and all subsequent years, payment of which are expressly assumed by the Grantee herein.
SUBJECT TO any encroachments by adjoining land owners on the subject property, whether such encroachments are apparent or not.
SUBJECT TO any and all rules and regulations of any existing Property Owners Association.
SUBJECT TO any previous owner's right to redeem the Property in the manner and within the time prescribed by Section 34.21 of the Property Tax Code of the State of Texas.

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

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

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

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

NO POLICY OF TITLE INSURANCE WAS REQUESTED OR REQUIRED BY GRANTEE.

B TWIN, LLC

By: _____
Cayetano E. Barrera, President

ACKNOWLEDGEMENT

STATE OF TEXAS §

COUNTY OF HIDALGO §

This instrument was acknowledged before me on October 5, 2016, by Cayetano E. Barrera, President of B Twin, LLC.

_____
Notary Public, State of Texas



PREPARED IN THE OFFICE OF:
BARRERA, SANCHEZ & ASSOCIATES, P.C.
10113 N. 10th Street, Suite A
McAllen, Texas 78504A

AFTER RECORDING RETURN TO:
B Twin, LLC.
10113 N 10th St Ste A
McAllen, Texas 78504

Chapter 232 Texas LGC Application

APPLICATION NO:
4-16229
Nov. 22, 2016

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

R4750-00-002-0015-00

[1] OWNER: GONZALEZ, GUSTAVO

815 S SHARP RD
EDINBURG, TX 78542
Telephone No. 207-7517

[7] LEGAL DESC./NAME OF SUBDIVISION
RUTHVEN-EDINBURG LOT 15, BLK 2

LOCATION: 0 TEX MEX & VALVERDE

[2] CONTRACTOR: SELF

[8] SEWAGE: PUBLI

[3] WATER SYSTEM: N AL

[9] CONSTRUCTION TYPE: META

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

[10] EST. COST OF CONST.: $1,000

[5] SIZE OF STRUCTURE: 272 Sq. Ft.

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

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

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: 11/22/16

Julio Ruiz — Approved by — Date: 11/16/16

Gustavo Gonzalez — Signature of Owner or Applicant — Date: 11/22/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

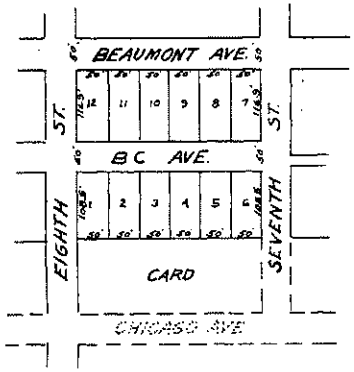
Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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.



MAP
OF
A RESUBDIVISION OF BLK. 4
OF
KEHM'S ADDITION TO McALLEN
HIDALGO COUNTY, TEXAS

SCALE 1"=100'

I, R. I. Parks, a Surveyor do hereby certify that the above PLAT is a true and correct MAP of A RESUBDIVISION of BLK. 4 of KEHM'S ADDITION TO McALLEN being the same BLK 4 in said Addition which was recorded the 6th day of January 1927, in Vol. 4 Page 6 of the MAP RECORD of Hidalgo County, Texas

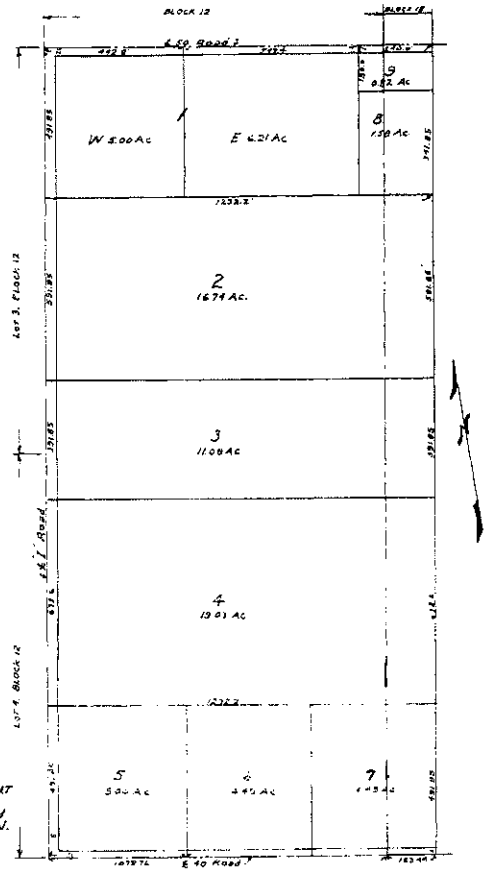
R. I. Parks
SURVEYOR

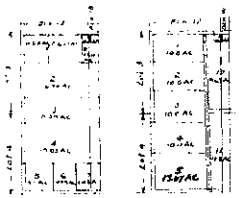
Subscribed and sworn to before me this 3rd day of November, 1939

(Seal)

Mae Helen Morgan
Notary Public in and for Hidalgo County, Texas

Filed for Record 11:50 A.M. Nov. 28, 1939
Recorded on Page 9 of Map Book 7
8:40 A.M. Dec. 12 1939.





KEY SKETCHES SHOWING ORIGINAL AND RE-SUBDIVISION'S
SCALE 1in.=200ft.

PLAT OF
CLARK MELLENBRUCH'S
RESUBDIVISION

OF LOTS 3 and 4, BLOCK 12, and LOTS 3 and 4, BLOCK 13, LANGLEY SUBDIVISION OF PORCIONES 71 and 72 in HIDALGO COUNTY, TEXAS
Scale 1 inch = 200 ft

State of Texas
County of Hidalgo

Know all men by these presents: That I, Clark Mellenbruch, of San Juan, Texas, have caused to be surveyed and subdivided by D.D. Walden, Civil Engineer, certain tracts of land containing 74.65 acres of land in Hidalgo County, Texas, being Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 and 11 of the L. Woods Properties Unit No. One said land also being a resubdivision of Lots 3 and 4, Block 12 and Lots 3 and 4, Block 13, all in Langley Subdivision, of Porciones 71 and 72, in Hidalgo County, Texas, said Langley Subdivision being platted of record in Vol. 11, at Pages 64 and 65 deed records of Hidalgo County, Texas.

Witness the Signature of said Clark Mellenbruch this 16 day of April, A.D. 1936

Clark Mellenbruch

State of Texas
County of Hidalgo

Before me the undersigned authority, on this day personally appeared Clark Mellenbruch, known to me to be the person whose name appears subscribed to the foregoing, and acknowledged to me that he executed the same for the purpose and consideration therein set forth.

Given under my hand and official seal, this 16 day of April, A.D. 1936.

(Seal)

Mamie L. Bent
Notary Public in and for Hidalgo County, Texas.

State of Texas
County of Hidalgo

I, D.D. Walden Civil Engineer, do hereby certify that the plat upon which this endorsement is made is a true and correct representation of Surveys made by me on the ground this 16th day of April, A.D. 1936.

Civil Engineer

State of Texas
County of Hidalgo

Before me the undersigned authority, on this day personally appeared D.D. Walden, known to me to be the person whose name is subscribed to the foregoing instrument as a Civil Engineer and he acknowledged to me that he executed the same for the purposes and consideration therein set forth.

Given under my hand and official seal this 16 day of April A.D. 1936

Mamie L. Bent
Notary Public in and for Hidalgo County, Texas

State of Texas
County of Hidalgo

I, L.F. Kruse, owner of the L. Woods Properties Unit No. One Subdivision, do hereby certify I approve the plat upon which this endorsement is made, said Lot 5 hereon combined and shown as Lot 5 Clark Mellenbruch Resubdivision

Witness my hand this the 16 day of April A.D. 1936

L.F. Kruse

State of Texas
County of Hidalgo

Before me the undersigned authority, on this day personally appeared L.F. Kruse, known to me to be the person whose name is subscribed to the foregoing instrument and he acknowledged to me that he executed the same for the purposes and consideration therein set forth.

Given under my hand and official seal, this 16 day of April, A.D. 1936

(Seal)

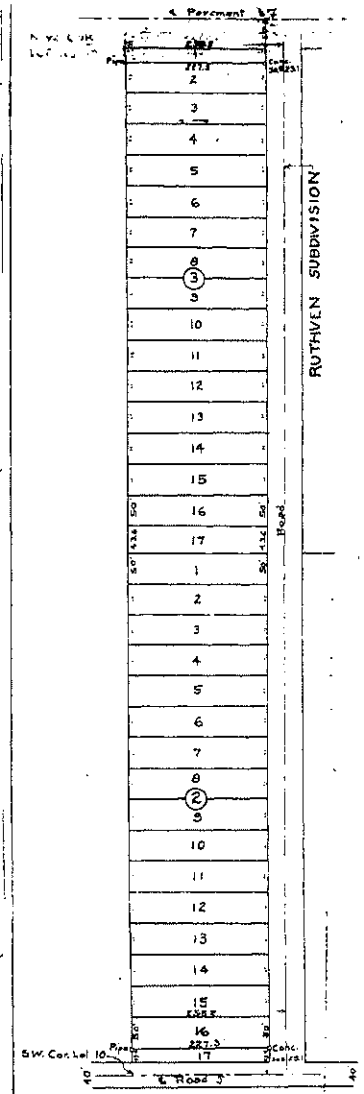
Mamie L. Bent
Notary Public in and for Hidalgo County, Texas

THE STATE OF TEXAS } E. E. STONE Clerk of the County Court in and for said County
County of Hidalgo } do hereby certify the foregoing instrument dated the 16 day of April 1936, with its certificate of authentication was filed for record in my office on the 27 day of April 1936, at 3:36 o'clock P.M. and duly recorded the 19 day of May 1936, at 9:00 o'clock P.M. in Map Record of said County in Vol. 7 on Page 9

Witness my hand and the seal of the County Court of said County at office in Edinburg, Texas, the 17th day and year last above written.

E. E. STONE Clerk
County Court Hidalgo County
By I. C. Lemon Deputy

FILED for record this day
M. 27-36
3:36 o'clock P.M.
J. L. STONE
Clerk County Court Hidalgo County, Texas
By I. C. Lemon Deputy



RUTHVEN SUBDIVISION NO. 2

BEING THE WEST 10.0 ACRES OF LOT 10, SECTION 266 TEXAS-MEXICAN RY. SURVEY HIDALGO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

I, H. E. WILCOX, CIVIL ENGINEER, CERTIFY THAT THE ABOVE PLAT IS A TRUE REPRESENTATION OF THE SURVEY.

H. E. Wilcox

Subscribed and sworn to before me this 17th Day of August, 1944

Notary Public Hidalgo Co. Tex

501

Filed for Record [illegible]

VOLUME 7 PAGE 9

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	TANIA NATALIA GUERRERO	3-17095
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: DECEMBER 6, 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: 3-17095
10/21/16

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

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	Authorized Signature
Inspection/Permit No:		50903
Date Approved:	/ /	11/22/16

Upon the application of:

Name: Tania Nadalia Guerrero

Address: 4109 Whitewing Rd Mission, TX 78573

Phone: 956-379-3548

Water Supplier: NA

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

Account/ESI No.: 100327894-

[ ] Temporary Pole [✓] Permanent Service

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

Basham #3 Lot 7

[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.

11/22/16

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.
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: 3-17095

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

Tania Natalia Guerrero ,

Known to me [*or* proved to me in the oath of Texas Driver License ***or* through** TDL# 27708679 **(*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:**

Basham #3 Lot 7 ."

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

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

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

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

-OR-

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

Tania Guerrero **(Signature)**

SUBSCRIBED AND SWORN TO before me on November 22, 20 16 **to certify which, witnesses my hand and seal of office.**

Sandra A. Cantu

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SANDRA A. CANTU
Notary Public
STATE OF TEXAS
Notary ID# 12888789-1
My Comm. Exp. 02-16-2020

EDWARDS ABSTRACT AND TITLE CO. GF # 92676

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: June 1, 2016

Grantor: CRUZ SALDANA and wife, CARMEN SALDANA

Grantor's Mailing Address (including county): 529 W. Gore
Pharr, Texas 78577
Hidalgo County, Texas

Grantee: TANIA NATALIA GUERRERO

Grantee's Mailing Address (including county): 2019 W. Zinnia Ave.
Alton, Texas 78573
Hidalgo County, Texas

Consideration: Cash and a note of even date executed by Grantee and payable to the order of Grantor in the principal amount of FORTY SEVEN THOUSAND AND NO/100THS DOLLARS ($47,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to BYRON JAY LEWIS, trustee.

Property (including any improvements):

Lot Seven (7), BASHAM SUBDIVISION, UNIT NO. 3, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 21, Page 79, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Mineral and/or royalty grant and/or reservation in instrument dated September 10, 1979, recorded in Volume 1638, Page 890, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

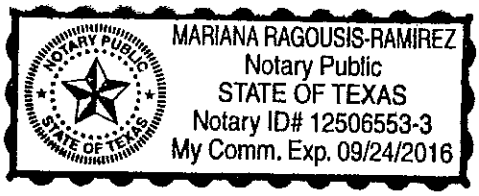
Oil, Gas and Mineral Lease(s) dated May 17, 1974, recorded in Volume 354, Page 661, dated April 17, 1974, recorded in Volume 354, Page 737, dated April 17, 1974, recorded in Volume 354, Page 741, dated September 20, 1975, recorded in Volume 355, Page 347, dated September 20, 1975, recorded in Volume 355, Page 731, and dated August 26, 1976, recorded in Volume 360, Page 619, Oil and Lease Records, Hidalgo County, Texas, and subsequent transfers thereof.

(Acknowledgment)

State of Texas §

County of Hidalgo §

This instrument was acknowledged before me on the 1 of June, 2016, by CRUZ SALDANA and wife, CARMEN SALDANA.



Notary Public, State of Texas

AFTER RECORDING RETURN TO:
TANIA NATALIA GUERRERO
2019 W. Zinnia Ave.
Alton, Texas 78573

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 906469;MLP:vm

Chapter 232 Texas LGC Application

APPLICATION NO: 3-17095
Oct. 21, 2016

COUNTY OF HIDALGO
PLANNING DEPARTMENT
PO DRAWER B EDINBURG TX 78539
TEL 318-2840 FAX 318-2844

B1900-03-000-0007-00

[1] OWNER: GUERRERO, TANIA NATALIA

4109 WHITEWING RD.
MISSION, TX 78573
Telephone No. 379-3548

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: -WELL -

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 1,134 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
BASHAM #3 LOT 7

LOCATION: 0 Benteen Palm Dr & 9 1/4 m

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL COUNTY SETBACKS & REGULATIONS
FRONT 25' REAR 15' SIDES 6'
MINIMUM ELEV. 18" ABOVE NATURAL GROUND

E Cobb — Prepared by — 10/21/16 Date

Beto Garza — Approved by — 9/27/16 Date

X Tania Guerrero — Signature of Owner or Applicant — 10/21/16 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$60.00**

Light [X] Water [ ]

Flood Zone: NO
Panel No. /Suffix: 0300 D Pct: 3

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

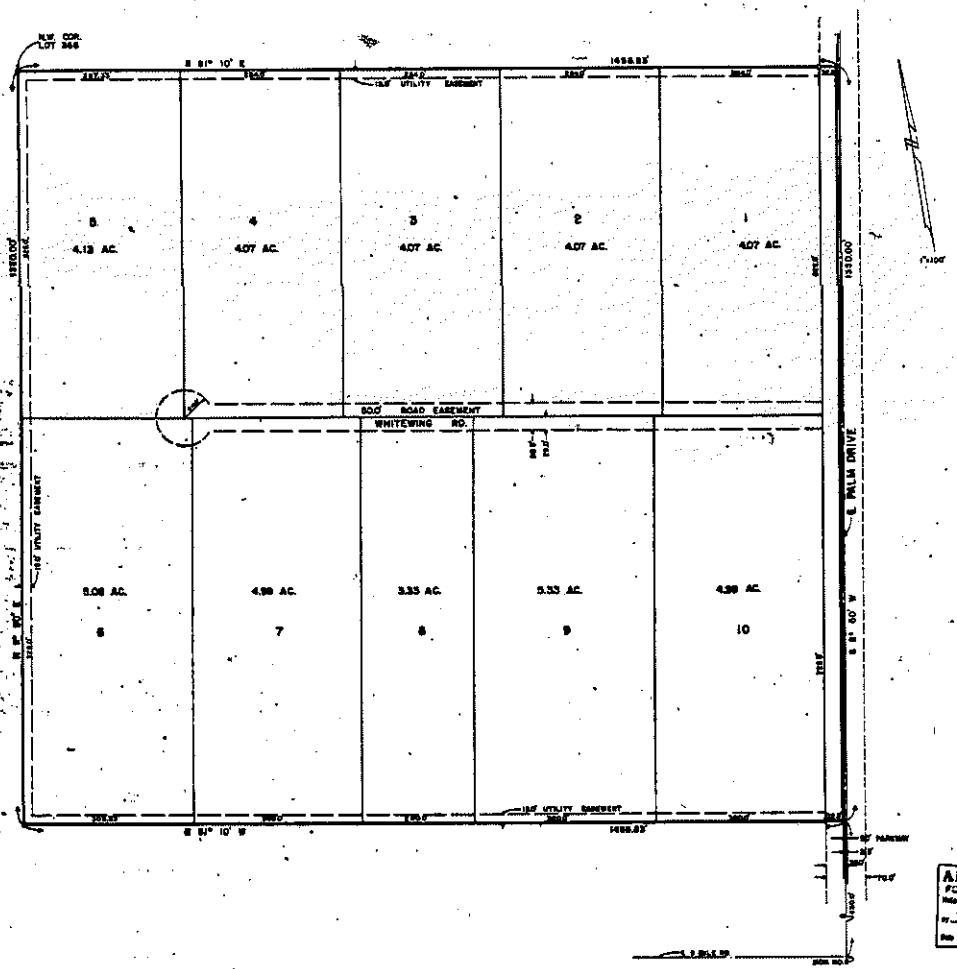
A. Setbacks front, side & rear shall be in any deed restrictions.
B. No more than one single family residence per lot.
C. Applicant shall comply with all of the plat and/or deed restrictions and requirements affecting the lot.
D. Permit fee shall be doubled for construction commencing or structures moved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

VOL. 21 PAGE 79 B. Palm & M.C. 9 1/4 VOL. 21 PAGE 79



MAP OF

10402

BASHAM SUDIVISION UNIT NO. 3

HIDALGO COUNTY, TEXAS

BEING A RESUBDIVISION OF THE NORTH 7/2 OF LOT 366 AND ALL OF LOTS 367, 364, 365 & 368 BENTSEN GROVES SUBDIVISION - ADDITION "C", HIDALGO COUNTY, TEXAS

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

CHARLES L. HELDEN
REGISTERED PUBLIC SURVEYOR
MCALLEN, TEXAS
SURVEYED: FEBRUARY 6, 1980
T19N-R27 E 22 JOB # 80024

STATE OF TEXAS
COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS:
THAT I, B. P. BASHAM, THE UNDERSIGNED OWNER OF THE PROPERTY HEREIN DESCRIBED, DOES HEREBY ADOPT, DEDICATE AND CONFIRM THE FOREGOING MAP OR PLAT AND DOES DEDICATE TO THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE OR CONSIDERATION THEREIN EXPRESSED.

B. P. BASHAM, OWNER

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED B. P. BASHAM, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 4th DAY OF November A.D., 1980.

NOTARY PUBLIC IN AND FOR HIDALGO COUNTY, TEXAS

THIS PLAT APPROVED BY THE HIDALGO COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 6 ON THIS THE 4 DAY OF March A.D., 1980.

PRESIDENT

ATTEST:

Recorded in Vol. 21 Page 79 of the map records of Hidalgo County, Texas
Charles L. Helden
County Surveyor

APPROVED FOR RECORDING
Hidalgo County Engineer
By: Jesse Vidaurri
Date: 3-31-80

FILED FOR RECORD THIS 1st DAY
At 9:40 o'clock A M
APR 1 1980
SAMUEL SALINAS
COUNTY CLERK

APPROVED FOR RECORDING
BY
COMMISSIONERS COURT
This 31st day of March 1980
SANTOS ALEJANDRIA County Clerk
HIDALGO County, Texas
By: Deputy

3/31/80

AI-57161 **Monthly Fee Reports** **6. A.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Sylvia Solis, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney's Office Check Fraud Fees Monthly Report - October 2016

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

No budgetary impact.

Attachments

Monthly Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/14/2016 11:33 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Sylvia Solis		Started On: 11/01/2016 09:02 AM
Final Approval Date: 12/02/2016		

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY MONTHLY COLLECTIONS REPORT
FOR THE MONTH ENDED OCTOBER, 2016

MONIES RECEIVED

BEGINNING RECEIPT #		**HC-2016-01177**	**HC-2016-01305**
TOTAL RECEIPTS FOR THIS MONTH:		**129**	
TOTAL RECEIPTS VOIDED THIS MONTH:		**1**	
Restitution Collected This Month	*PC Ch. 32.41 (e)*	$95,049.72	
DTO - Court Costs & Fines Collected This Month	*CCP Art. 102; PC Ch.112.21; PC Ch. 112.22; PC Ch. 112.23; LGC Ch. 113.004; etc.*	7,898.32	
Processing Fees Collected This Month	*CCP Art. 102.007 (c)*	5,500.67	
DTO - Merchant Fees Collected This Month	*CCP Art. 102.007 (e); BCC Ch. 3.506 (b)*	3,365.00	
Overpayments/Refunds for This Month		48.51	
Interest Earned on Bank Acct.	*LGC Ch. 113.021 (c)*	0.00	
Total Collections for This Month		$111,862.22	

DISBURSEMENTS

BEGINNING CHECK #		**8007**	**ENDING CHECK # 8161**
TOTAL CHECKS FOR THIS MONTH:		**155**	
TOTAL CHECKS VOIDED THIS MONTH:		**1**	
Restitution Disbursed This Month		$106,712.47	
Court Costs & Fines Disbursed This Month		8,938.77	
Processing Fees Disbursed- County Treasurer		6,422.71	
Merchant Fees Disbursed This Month		3,910.00	
Refunds of Overpayments to Defendants		48.26	
Interest Paid to General Fund		0.00	
Reissue Checks Disbursed This Month		1,000.00	
Voided Checks This Month			
Total Disbursements for This Month		$127,032.21	

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.

Hidalgo County Criminal District Attorney — 11-07-2016 Date

Prepared By — 11-8-16 Date

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

County Auditor's Form RE-DA-003 Revised 06/24/15

AI-57473 **Executive Office** **7. A.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 plan hardship withdrawal requests for employee #114723 & #158135

BACKGROUND

Fiscal Impact

Attachments

form

form

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/22/2016 08:12 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Monica Badillo Started On: 11/21/2016 04:31 PM

Final Approval Date: 12/02/2016

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee # 114723

Participa[redacted]

Address [redacted]

Social Se[redacted]

SECTIO[redacted]
I understar[redacted]
the withdra[redacted]
distribution[redacted]
me under t[redacted]
taxable as[redacted]
unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

(X) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 1,200.00 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? Yes If so what was the amount taken $ 1,100

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X _____ Date 11/9/06

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- S&A will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 980-7133

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee #158135

Par [redacted]

Add [redacted]

Soc [redacted]

SE [redacted]

I un [redacted]

the [redacted]

distr [redacted]

me [redacted]

taxable as ordinary income in the calendar year in which I receive it. In addition, a 10% penalty tax will apply unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deductible medical expenses as provided by law.

IRS rules require that you stop making contributions to the 401(k) Plan for at least 6 months upon taking this hardship withdrawal.

The IRS only allows the following reasons for taking a hardship withdrawal. Check the one that applies to you.

( ) Medical expenses incurred by me, my spouse, or any of my dependents (or any expense necessary to obtain medical care).
( ) Purchase (excluding mortgage payments) of my principal residence.
( ) Payment of tuition, related educational fees, and room and board expenses for the next 12 months of post-secondary education for me, my spouse, my children, or my dependents.
( ) The need to prevent eviction from or mortgage foreclosure on my primary residence.
( ) Funeral or burial expenses for my parent, spouse, child or dependent.
( ) Repair of casualty damage to my primary residence that would be deductible under IRC Section 165.

Hardship Requested $ 4,000.00 Year-to-date deferrals $360.00

Total amount deferred since you initially joined the plan $ 4,404.79

Have you ever taken a hardship before? NO If so what was the amount taken $_____

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X [redacted] Date 12-01-16

SECTION II – Authorized Plan Representative

As the Authorized Plan Representative, I authorize you to perform the ministerial acts relating to the hardship distribution. This request is in compliance with our Plan document.

AUTHORIZED PLAN REPRESENTATIVE X _____ Date _____

SECTION III – Distribution Procedure

- Determine if distribution request complies with all provisions of your plan documents and policies.
- *S&A* will help facilitate the check as requested above.

Fax request to:
Simpkins & Associates
(972) 960-7133

AI-57480 **Executive Office** **7. B.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of Right of Way Permits:
Texas Gas Service:
Extend 970' of 2" plastic gas line along the east side of Western Blvd. beginning approx. 1,900 ft north of US Expressway 83. New gas line will be used to provide service to the new La Joya Natatorium.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: n/a

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

BUDGETARY IMPACT:

Attachments

TXGAS WesternBlvd

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/23/2016 10:19 AM
Linda Flores	Linda Flores	11/23/2016 11:09 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Rebecca Gomez Started On: 11/22/2016 03:56 PM

Final Approval Date: 12/02/2016

REVISED NOVEMBER 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 6th day of December, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**: TEXAS GAS SERVICE, A DIVISION OF ONEGAS 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 plastic 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**:

Extend 970' of 2" plastic gas line along the east side of Western Blvd. beginning approx. 1,900ft north of US Expressway 83. New gas line will be used to provide service to the new La Joya Natatorium.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 2" Gas 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 dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-57584 **Executive Office** **7. C.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of Right of Way Permits:
Sharyland Water Supply Corp.
1). Crossing (BORE): A 12" PVC waterline to be encased within a 20" steel casing to be located approximately 65 FT. North of the intersection of Mon Mac Rd. and Mile 17 1/2 Rd.
2). Crossing (BORE): A 12" PVC waterline to be encased within a 20" steel casing to be located approximately 65 FT. North of the intersection of Mon Mac Rd. and Chapin Rd.
3). A 12" PVC waterline to be encased within a 20" steel casing to be located approximately 65 FT. West of the intersection of Mon Mac Rd. and Mile 17 1/2 Rd.

BACKGROUND

Fiscal Impact

Attachments

Sharyland WSC- MonMacRd

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/02/2016 09:40 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Rebecca Gomez Started On: 12/02/2016 09:14 AM

Final Approval Date: 12/02/2016

REVISED NOVEMBER 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 6th day of December, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:

SHARYLAND WATER SUPPLY CORP.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**: ROAD CROSSING(BORE): A12" PVC WATERLINE TO BE ENCASED WITHIN A 20" STEEL CASING TO BE LOCATED APPROXIMATELY 65 FT. NORTH OF THE INTERSECTION OF MON MAC RD. AND MILE 17 1/2 RD.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 12" 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 dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

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 6th day of December, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:

SHARYLAND WATER SUPPLY CORP.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**: ROAD CROSSING(BORE): A12" PVC WATERLINE TO BE ENCASED WITHIN A 20" STEEL CASING TO BE LOCATED APPROXIMATELY 65 FT. NORTH OF THE INTERSECTION OF MON MAC RD. AND CHAPIN RD.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 12" 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 dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

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 6th day of December, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:

SHARYLAND WATER SUPPLY CORP.

hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 12" inch /water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**: ROAD CROSSING(BORE): A12" PVC WATERLINE TO BE ENCASED WITHIN A 20" STEEL CASING TO BE LOCATED APPROXIMATELY 65 FT. WEST OF THE INTERSECTION OF MON MAC RD. AND MILE 17 1/2 RD.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 12" 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 dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-57483 **Tax Refunds** **8. A.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Belinda Rios, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
L1350.00.001.0015.00	Gatehouse Media	$6,000.63

BACKGROUND

Fiscal Impact

Attachments

ComCourt12062016-op

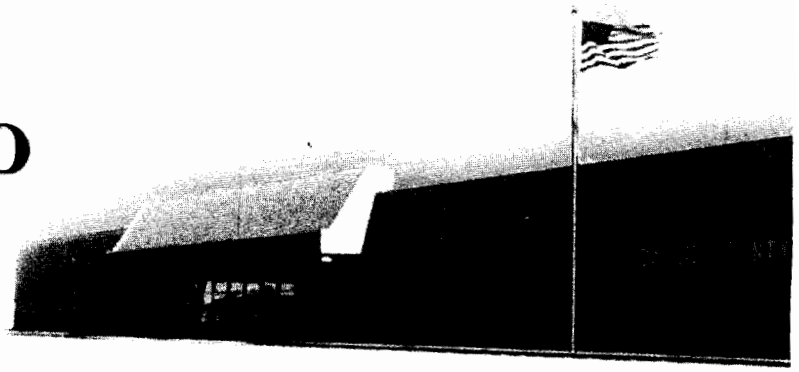
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/23/2016 02:45 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Belinda Rios		Started On: 11/23/2016 12:29 PM
Final Approval Date: 12/02/2016		

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

November 23, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully, Pablo (Paul) Villarreal Jr. PEP

Pablo (Paul) Villarreal, Jr., PCC

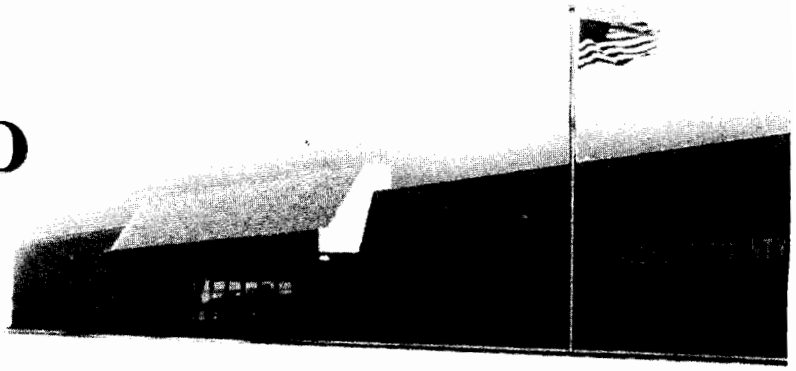
sp

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
L1350.00.001.0015.00	GATEHOUSE MEDIA	$6,000.63

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

RECEIVED
OCT 11 2016
Hidalgo County Tax Office
Collections Department

SEP 0 2 2016

FINAL NOTICE

Print Date: 01/23/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: JC2 11/21/16

GATEHOUSE MEDIA
175 SULLY'S TRAIL 3RD FLOOR
PITTSFORD, NY 14534

Account Number
L1350-00-001-0015-00
HCAD No. 211537

Legal Description of the Property
LA LOMITA TERRACE LOTS 15 & 16 BLK 1

1821 N 23RD ST

OWNER: VALLEY MEDIA INC

2014 OVERAGE AMOUNT $6,000.63

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 47: MCALLEN ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

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

Step 1: Identify the Payer requesting the refund if different than shown above	Name	Relationship to Property Owner
	Mailing Address	Daytime Telephone Number
	City, State, Zip Code	
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year _____ and am the party entitled to the refund.	
Step 3: Mark the reason for the refund and provide a brief explanation	☐ Overpaid the account	
	☐ Duplicate payment	
	☐ Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer	
	Total tax, penalty, and interest amount owed for the year	
	Amount of refund claimed	
Step 5: How should the refund be processed?	☐ Mail to Property Owner	
	☐ Mail to Payer at address in Step 1	
	☐ Transfer this amount to account	For tax year
	☐ Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct	
	SIGN HERE	Date of application 10/4/16
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10	
AUDITORS USE ONLY:	☑ Approved ☐ Denied By: _____	Date: 11/22/16
TAX OFFICE USE ONLY:	☑ Approved ☐ Denied By: Paul Villarreal	Date: 10-13-16

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

v1.15

10/18/16

AI-57562 **Membership Dues** **9. A.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney (1100):
Requesting approval to pay 2017 membership dues for the Texas District & County Attorneys Association (TDCAA) in the total amount of $60.00 (Requistion #310159), with authority for the County Treasurer to issue check after review, audit and procedures are completed by the County Auditor for District Attorney's Office employees.

BACKGROUND

Employee:

Vanessa R. Flores

The DA's Office is invoiced throughout the year for each employee that attends a TDCAA seminar. Upon attendance to a TDCAA seminar/training, a portion of the cost of meals and lodging are reimbursed to the County by TDCAA. Reimbursements amounts are set by the TDCAA depending on the training course/seminar.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-080-002-0-810

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

BUDGETARY IMPACT:

Funds available through req. #310159

Attachments

INVOICE
AFFIDAVIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/01/2016 04:48 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Ramiro Sendejo Started On: 12/01/2016 02:54 PM
Final Approval Date: 12/02/2016

INVOICE #	112985
Registered By: Ramiro Sendejo (ramiro.sendejo@da.co.hidalgo.tx.us)	
	Invoice Amount $60.00
Invoice Date 12/1/2016	Amount Paid $0.00
	Amount Due $60.00

TDCAA
Texas District & County Attorneys Association
505 W. 12th St., Ste 100 • Austin, TX 78701 • 512-474-2436

Membership Dues Invoice

Member Information:

Personal ID:	45710
Title:	Ms.
First Name:	Vanessa
Middle:	R.
Call Name:	Vanessa
Last Name:	Flores
Suffix:	
Position:	Asst. Criminal District Attorney
Employer:	Hidalgo County - CDA
Office Address 1:	100 E. Cano St.
Office Address 2:	
Office City:	Edinburg
Office State:	TX
Office Zip:	78539
Office Phone:	956.292.7604
Office Fax:	956.318.2078
BAR Number:	24087523
PID Number:	

Membership Expiration Date: 1/1/2016 12:00:00 AM

Membership Dues:

REGULAR MEMBERSHIP - Open to full time employees of Texas county prosecutors' offices.
ASSOCIATE MEMBERSHIP - Open to anyone who wishes to become a member of TDCAA.
(This category includes General and Law Student only)
Your membership level is below:

-Assistant prosecutor $60.00

Payment Options:

TDCAA Membership dues are payable by check or credit card.

If you are paying by check, please make the check payable to TDCAA and send the payment to:

The Texas District and County Attorneys Association
Attn: Kaylene Braden
505 West 12th Street, Ste. 100
Austin, TX 78701

Please include a copy of the invoice with the check.

If you would like to pay your dues by credit card, please email Kaylene Braden at kaylene.braden@tdcaa.com.

Payment Method: Payment by Check

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Vanessa Flores, do hereby state that membership in the Texas District and County Attorneys Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that NOT APPLICABLE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/1/16
TITLE: Assistant Criminal District Attorney

Before me Obdett Z. Calzada, a Notary Public, appeared Vanessa Flores, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

Obdett Z. Calzada
Notary ID:125947280
My Commission Expires:
November 17, 2019

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

AI-57436 **Membership Dues** **9. B.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: David Sinder, INDIGENT DEFENSE

Submitted By: David Sinder, INDIGENT DEFENSE

Department: INDIGENT DEFENSE

Information

CAPTION

Indigent Defense (1100):
Requesting approval to pay membership dues of $75.00 each for Isidro Sepulveda Jr and David Sinder to the Texas Association for Court Administration, with authority for the County Treasurer to issue check after review, audit, and processing are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-412-00-070-001-0-810

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

BUDGETARY IMPACT:

Funds available through Req. #309513.

Attachments

apps

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/18/2016 08:51 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: David Sinder		Started On: 11/18/2016 08:26 AM
Final Approval Date: 12/02/2016		

T A C A

M E M B E R S H I P A P P L I C A T I O N

Name: Isidro Sepulveda Jr

Court: Hidalgo County Indigent Defense

Address: 100 N Closner Annex I

City: Edinburg *State:* TX *Zip:* 7839

Title: Director

Telephone: 956 318 2411 *Fax:* _____

Email: isepulveda@yahoo.com

Referred By: _____

Birthday (optional): _____

I am a ☐ New or ☒ Renewing Member

I wish to apply for:	*OR (check one):*
☐ **Joint Application ($110)**	☒ **Regular Membership ($75)**
(Includes 1 Regular Membership & 1 Judicial Membership)	☐ **Associate Membership ($35)**
Judge's Name: _____	☐ **Judicial Membership ($35)**
	☐ **Sustaining Membership ($200)**

I understand that the category of membership is subject to the by-laws of the Association.

_____
Applicant's Signature

_____
Judge's Signature

Make check payable to TACA
Texas Association for Court Administration
Correctional Management Institute of Texas
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, TX 77341-2296
Phone: (936) 294-1639

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Isidro Sepulveda Jr, do hereby state that membership in the Texas Association for Court Administration, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that TACA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 11/10/16
TITLE: Director

Before me Roberto Vega, a Notary Public, appeared Isidro Sepulveda, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

ROBERTO VEGA
Notary Public, State of Texas
Comm. Expires 06-12-2020
Notary ID 11493485

RV
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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



T A C A

M E M B E R S H I P A P P L I C A T I O N

Name: David Sinder

Court: Hidalgo County Indigent Defense

Address: 100 N Closner Annex I

City: Edinburg *State:* TX *Zip:* 78539

Title: Compliance Monitor

Telephone: 956-318-2372 *Fax:* _____

Email: david.sinder@co.hidalgo.tx.us

Referred By: _____

Birthday (optional): 3/10/70

I am a ☐ New or ☒ Renewing Member

I wish to apply for:	*OR (check one):*
☐ **Joint Application ($110)**	☒ **Regular Membership ($75)**
(Includes 1 Regular Membership & 1 Judicial Membership)	☐ **Associate Membership ($35)**
Judge's Name: _____	☐ **Judicial Membership ($35)**
	☐ **Sustaining Membership ($200)**

I understand that the category of membership is subject to the by-laws of the Association.

Applicant's Signature

Judge's Signature

Make check payable to TACA
Texas Association for Court Administration
Correctional Management Institute of Texas
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, TX 77341-2296
Phone: (936) 294-1639

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, David Snider, do hereby state that membership in the Texas Association for Court Adm and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

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

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that TACA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 11/10/16
TITLE: Compliance Monitor

Before me Roberto Vega, a Notary Public, appeared David Snider, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

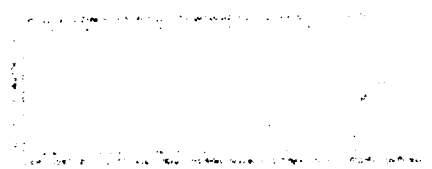
(SEAL)

ROBERTO VEGA
Notary Public, State of Texas
Comm. Expires 06-12-2020
Notary ID 11493485

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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



AI-57358 **Head Start** **10. A.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Texas Department of Agriculture Meals/Snacks Report: October, 2016

BACKGROUND

Policy Council Approval: 11.16.16

Fiscal Impact

Attachments

Meaks/Snacks Reports

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/14/2016 08:32 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Linda Galaviz		Started On: 11/11/2016 11:50 AM
Final Approval Date: 12/02/2016		

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 16, 2016

SUBJECT: Approval of Monthly Texas Department of Agriculture Meals/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: Monthly Meals/Snacks Report

****

INITIATED BY: Gilbert Silva, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Nov.'15	Dec.'15	Jan.'16	Feb.'16	Mar.'16	April.'16	May. '16	June/July '16	Aug. '16	Sept. '16	Oct.'16	Meal Totals
Breakfast	48,190	41,493	56,870	64,013	45,404	66,603	55,618	Centers closed	24,662	70,630	65,291	538,774
Lunch	47,974	40,793	56,892	63,941	45,273	65,482	55,264	Centers closed	24,799	70,724	65,028	536,170
PM Snack	40,991	35,474	50,764	59,609	42,354	59,394	47,392	Centers closed	23,769	67,627	58,715	486,089
Monthly Totals	137,155	117,760	164,526	187,563	133,031	191,479	158,274	0	73,230	208,981	189,034	1,561,033

*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-57359 **Head Start** **10. B.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Special Services Report: October, 2016

BACKGROUND

Policy Council Approval: 11.16.16

Fiscal Impact

Attachments

Special Services Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/14/2016 08:33 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Linda Galaviz Started On: 11/11/2016 11:51 AM

Final Approval Date: 12/02/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 16, 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: Monthly 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

October 31, 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	15	6	0	0	0	118	12
Alton	22	13	0	0	0	120	12
Austin One	16	0	2	0	1	140	14
Donna I	11	0	7	0	0	140	14
Donna II	8	5	0	0	0	60	6
Edcouch	13	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	16	9	0	0	0	160	16
Farias	8	1	0	0	1	154	15
Hidalgo	4	4	0	0	0	40	4
La Estancia	8	1	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	2	2	1	0	0	80	8
Longoria	2	0	0	0	0	88	9
McAllen IV	5	0	0	0	0	51	5
McAllen V	7	2	0	0	0	100	10
McAllen VI	4	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	11	1	0	0	0	176	18
Palmview II	17	0	0	0	0	159	16
Palmview III	8	3	0	0	0	120	12
Pharr	6	0	6	0	0	100	10
Progreso	4	0	0	0	0	40	4
San Carlos	9	9	0	0	0	80	8
San Juan I	1	1	0	0	0	60	6
San Juan II	9	0	9	0	0	120	12
Sullivan	10	0	0	0	0	80	8
UTRGV	6	2	0	0	0	34	4
Weslaco I	10	5	0	0	0	80	8
Weslaco III	8	0	0	0	0	100	10
Western Rd	9	0	0	0	0	60	6
Total	**324**	**66**	**28**	**0**	**2**	**3690**	**369**

10% Quota Met

AI-57360 **Head Start** **10. C.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) Pre Assessment Report

BACKGROUND

Fiscal Impact

Attachments

LAP-D Report Pre

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/14/2016 08:33 AM
Glinda Pacheco	Glinda Pacheco	12/01/2016 08:37 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Linda Galaviz		Started On: 11/11/2016 11:52 AM
Final Approval Date: 12/02/2016		

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 16, 2016

SUBJECT: Approval of the Learning Accomplishment Profile Diagnostic (LAP-D) - Pre Assessment Report

RATIONALE/NEED: The Learning Accomplishment Profile Diagnostic (LAP-D) is administered three (3) times during the school year. These are the pre assessment results.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: LAP-D Report - Pre Assessment Report

****

INITIATED BY: Nora S. Munoz, Assistant Director for Programmatic Services

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

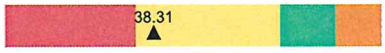
Total Child Ct.	ELL Ct.	IFSP Ct.	FRL Ct.
3,723	12	85	4



- Demonstrates proficiency in 1 - 25% of aligned items
- Demonstrates proficiency in 26 - 50% of aligned items
- Demonstrates proficiency in 51 - 75% of aligned items
- Demonstrates proficiency in > 75% of aligned items

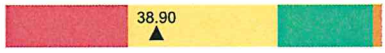
Birth to 9 mos.	0
9 - 16 mos.	0
16 - 24 mos.	0
24 - 36 mos.	17
36 - 48 mos.	2,192
48 - 60 mos.	1,503
> 60 mos.	6

Approaches to Learning
Emotional and Behavioral Self-Regulation: Child manages emotion with increasing independence



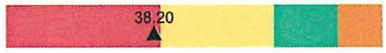
Percent of children				Child Count	Percent Complete	Average	Change
34.80	38.41	14.75	12.04	3,687	99.03%	38.31	-

Approaches to Learning
Emotional and Behavioral Self-Regulation: Child follows classroom rules and routines with increasing independence.



Percent of children				Child Count	Percent Complete	Average	Change
32.57	39.90	25.17	2.36	3,687	99.03%	38.90	-

Approaches to Learning
Emotional and Behavioral Self-Regulation: Child appropriately handles and takes care of classroom materials.



Percent of children				Child Count	Percent Complete	Average	Change
41.17	30.20	16.96	11.67	3,709	99.62%	38.20	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start | School Year - 2016 / 2017

Approaches to Learning
Emotional and Behavioral Self-Regulation: Child manages actions, words, and behavior with increasing independence.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	49.48	17.41 43.70 16.58 22.31	3,698	99.33%	49.48	-

Approaches to Learning
Cognitive Self-Regulation (Executive Functioning): Child demonstrates an increasing ability to control impulses.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	35.06	27.10 45.97 26.93 0.00	3,687	99.03%	35.06	-

Approaches to Learning
Cognitive Self-Regulation (Executive Functioning): Child maintains focus and sustains attention with support.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	35.86	43.83 33.84 16.18 6.14	3,714	99.76%	35.86	-

Approaches to Learning
Cognitive Self-Regulation (Executive Functioning): Child persists in tasks.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	35.86	43.83 33.84 16.18 6.14	3,714	99.76%	35.86	-

Approaches to Learning
Cognitive Self-Regulation (Executive Functioning): Child holds information in mind and manipulates it to perform tasks.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	34.67	39.10 40.17 16.29 4.44	3,714	99.76%	34.67	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

Approaches to Learning
Cognitive Self-Regulation (Executive Functioning): Child demostrates flexibility in thinking and behavior



	Percent of children	Child Count	Percent Complete	Average	Change
Beg.	15.82 40.72 11.33 32.13	3,698	99.33%	53.15	-

Approaches to Learning
Initiative and Curiosity: Child demonstrates initiative and independence.



	Percent of children	Child Count	Percent Complete	Average	Change
Beg.	44.29 29.99 13.68 12.01	3,714	99.76%	39.44	-

Approaches to Learning
Initiative and Curiosity: Child shows interest in and curiosity about the world around them.



	Percent of children	Child Count	Percent Complete	Average	Change
Beg.	44.29 29.99 13.68 12.01	3,714	99.76%	39.44	-

Approaches to Learning
Creativity: Child expresses creativity in thinking and communication.



	Percent of children	Child Count	Percent Complete	Average	Change
Beg.	50.58 28.91 16.66 3.85	3,715	99.79%	29.58	-

Approaches to Learning
Creativity: Child uses imagination in play and interactions with others.



	Percent of children	Child Count	Percent Complete	Average	Change
Beg.	50.58 28.91 16.66 3.85	3,715	99.79%	29.58	-

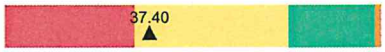
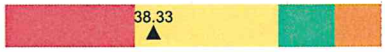
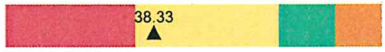
Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

		Percent of children							
Social and Emotional Development **Relationships with Adults: Child engages in and maintains positive relationships and interactions with adults.**						**Child Count**	**Percent Complete**	**Average**	**Change**
	Beg.		34.66	40.76	22.97	1.60	3,687	99.03%	37.40	-
Social and Emotional Development **Relationships with Adults: Child engages in prosocial and cooperative behavior with adults.**							**Child Count**	**Percent Complete**	**Average**	**Change**
	Beg.		34.66	40.76	22.97	1.60	3,687	99.03%	37.40	-
Social and Emotional Development **Relationships with Other Children: Child engages in and maintains positive interactions and relationships with other children.**							**Child Count**	**Percent Complete**	**Average**	**Change**
	Beg.		34.66	40.76	22.97	1.60	3,687	99.03%	37.40	-
Social and Emotional Development **Relationships with Other Children: Child engages in cooperative play with other children.**							**Child Count**	**Percent Complete**	**Average**	**Change**
	Beg.		34.66	38.03	15.00	12.31	3,687	99.03%	38.33	-
Social and Emotional Development **Relationships with Other Children: Child uses basic problem-solving skills to resolve conflicts with other children.**							**Child Count**	**Percent Complete**	**Average**	**Change**
	Beg.		34.66	38.03	15.00	12.31	3,687	99.03%	38.33	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

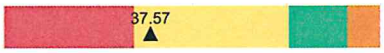
Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

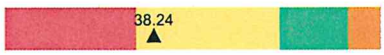
Social and Emotional Development
Emotional Functioning: Child expresses a broad range of emotions and recognizes these emotions in self and others.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.		34.47 41.12 15.70 8.71	3,687	99.03%	37.57	-

Social and Emotional Development
Emotional Functioning: Child expresses care and concern toward others.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.		34.47 41.12 15.70 8.71	3,687	99.03%	37.57	-

Social and Emotional Development
Emotional Functioning: Child manages emotions with increasing independence.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.		34.80 38.19 18.31 8.71	3,687	99.03%	38.24	-

Social and Emotional Development
Sense of Identity and Belonging: Child recognizes self as a unique individual having own abilities, characteristics, emotions, and interests.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.		14.73 27.83 23.51 33.92	3,679	98.82%	59.98	-

Social and Emotional Development
Sense of Identity and Belonging: Child expresses confidence in own skills and positive feelings about self.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.		14.73 27.83 23.51 33.92	3,679	98.82%	59.98	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

Social and Emotional Development
Sense of Identity and Belonging: Child has sense of belonging to family, community, and other groups.



Percent of children				Child Count	Percent Complete	Average	Change
14.73	27.83	23.51	33.92	3,679	98.82%	59.98	-

Language and Communication
Attending and Understanding: Child understands and responds to increasingly complex communmication and language from others.



Percent of children				Child Count	Percent Complete	Average	Change
75.93	19.64	4.37	0.05	3,706	99.54%	19.50	-

Literacy
Phonological Awareness: Child demonstrates awareness that spoken language is composed of smaller segments of sound.



Percent of children				Child Count	Percent Complete	Average	Change
100.00	0.00	0.00	0.00	1,915	51.44%	0.00	-

Literacy
Print and Alphabet Knowledge: Child demonstrates an understanding of how print is used (functions of print) and the rules that govern how print works



Percent of children				Child Count	Percent Complete	Average	Change
100.00	0.00	0.00	0.00	1,979	53.16%	0.00	-

Literacy
Comprehension and Text Structure: Child demonstrates an understanding of narrative structure through storytelling/re-telling.



Percent of children				Child Count	Percent Complete	Average	Change
15.02	84.98	0.00	0.00	3,689	99.09%	28.33	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

Literacy
Comprehension and Text Structure: Child asks and answers questions about a book that was read aloud.

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	0.00	100.00	0.00	0.00	0.00	1,979	53.16%	0.00	-

Literacy
Writing: Child writes for a variety of purposes using increasingly sophisticated marks.

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	00	100.00	0.00	0.00	0.00	1,963	52.73%	0.00	-

Mathematics Development
Counting and Cardinality: Child knows number names and the count sequence.

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	27.11	49.38	37.63	9.81	3.18	3,712	99.7%	27.11	-

Mathematics Development
Counting and Cardinality: Child recognizes the number of objects in a small set.

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	28.62	47.36	39.66	9.81	3.18	3,712	99.7%	28.62	-

Mathematics Development
Counting and Cardinality: Child understands the relationship between numbers and quantities.

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	28.62	47.36	39.66	9.81	3.18	3,712	99.7%	28.62	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

Mathematics Development
Counting and Cardinality: Child compares numbers.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	30.71	48.07 38.95 9.95 3.02	3,707	99.57%	30.71	-

Mathematics Development
Counting and Cardinality: Child associates a quantity with written numerals up to 5 and begins to write numbers.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	28.84	46.82 40.22 9.94 3.02	3,712	99.7%	28.84	-

Mathematics Development
Operations and Algebraic Thinking: Child understands addition as adding to and understands subtraction as taking away from.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	29.00	47.41 39.71 9.51 3.38	3,702	99.44%	29.00	-

Mathematics Development
Operations and Algebraic Thinking: Child understands simple patterns.

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	39.19	21.66 49.65 19.26 9.43	3,702	99.44%	39.19	-

Mathematics Development
Measurement: Child measures objects by their various attributes using standard and non-standard measurement. Uses differences in attributes to make

		Percent of children	Child Count	Percent Complete	Average	Change
Beg.	32.40	37.12 48.60 10.26 4.02	3,702	99.44%	32.40	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

Mathematics Development
Geometry and Spatial Sense: Child identifies, describes, compares, and composes shapes.

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	31.60	49.62	34.76	9.50	6.11	3,714	99.76%	31.60	-

Mathematics Development
Geometry and Spatial Sense: Child explores the positions of objects in space.

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	32.27	49.60	30.72	13.49	6.19	3,714	99.76%	32.27	-

Scientific Reasoning
Scientific Inquiry: Child observes and describes observable phenomena (objects, materials, organisms, and events).

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	34.45	46.43	34.15	14.78	4.64	3,707	99.57%	34.45	-

Scientific Reasoning
Scientific Inquiry: Child engages in scientific talk.

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	33.50	42.84	39.95	15.81	1.40	3,707	99.57%	33.50	-

Scientific Reasoning
Scientific Inquiry: Child compares and categorizes observable phenomena.

		Percent of children				Child Count	Percent Complete	Average	Change
Beg.	34.20	33.10	51.07	12.95	2.89	3,707	99.57%	34.20	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

Scientific Reasoning
Reasoning and Problem Solving: Child asks a question, gathers information, and makes predictions.



	Percent of children				Child Count	Percent Complete	Average	Change
Beg.	39.03	25.88	35.09	0.00	3,679	98.82%	32.02	-

Scientific Reasoning
Reasoning and Problem Solving: Child plans and conducts investigations and experiments.



	Percent of children				Child Count	Percent Complete	Average	Change
Beg.	39.03	25.88	35.09	0.00	3,679	98.82%	32.02	-

Scientific Reasoning
Reasoning and Problem Solving: Child analyzes results, draws conclusions, and communicates results.



	Percent of children				Child Count	Percent Complete	Average	Change
Beg.	39.03	25.88	35.09	0.00	3,679	98.82%	32.02	-

Perceptual, Motor, and Physical Development
Fine Motor: Child demonstrates increasing control, strength, and coordination of small muscles.



	Percent of children				Child Count	Percent Complete	Average	Change
Beg.	65.66	16.54	17.79	0.00	3,687	99.03%	25.20	-

Perceptual, Motor, and Physical Development
Health, Safety, and Nutrition: Child demonstrates personal hygiene and self-care skills.



	Percent of children				Child Count	Percent Complete	Average	Change
Beg.	44.59	34.29	21.12	0.00	3,698	99.33%	30.16	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

Summary report of child outcomes based on The Head Start Early Learning Outcomes Framework (2015)

View: Organization

Group name: Hidalgo County Head Start

School Year - 2016 / 2017

Perceptual, Motor, and Physical Development
Health, Safety, and Nutrition: Child develops knowledge and skills that help promote nutritious food choices and eating habits.



	Percent of children				Child Count	Percent Complete	Average	Change
Beg.	44.59	34.29	21.12	0.00	3,698	99.33%	30.16	-

Perceptual, Motor, and Physical Development
Health, Safety, and Nutrition: Child demonstrates knowledge of personal safety practices and routines.



	Percent of children				Child Count	Percent Complete	Average	Change
Beg.	49.76	29.72	20.52	0.00	3,698	99.33%	28.47	-

Copyright ©2016 by Red-e Set Grow, LLC. All rights reserved.

AI-57361 **Head Start** **10. D.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Risk Management Report

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016

ACCT. #: n/a

FUNDS AVAILABLE Y/N?: n/a

MATCHING FUNDS Y/N?: n/a

BUDGETARY IMPACT:

No budgetary impact.

Attachments

Risk Management Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	11/14/2016 08:33 AM
Linda Flores	Linda Flores	11/14/2016 08:55 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Linda Galaviz Started On: 11/11/2016 11:54 AM

Final Approval Date: 12/02/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 16, 2016

SUBJECT: Approval of Risk Management Report

RATIONALE/NEED: A quarterly Risk Management Report on Worker's Compensation cases will be submitted to keep the Policy Council informed on employee injuries and absences.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Risk Management Report

****

INITIATED BY: Noemi Flores, Safety Officer

REVIEWED BY: David Guel, Administrator for Human Resources

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Human Resource Department
Risk Management Report

Third Quarterly Report July 1, 2016 to September 31, 2016

No.	Claim Number	Claim Type	Claimant's ID Number	Assignment	Location	Date of Injury	Projected End Date	Type of Injury	Comments
1.	16637914	Medical	000866	Teacher	Donna 11	08/05/2016	08/23/2016	Strain	Open
2.	16638494	Medical	004727	Teacher	Donna 11	08/26/2016	08/26/2016	Fall	Re-Open
3.	16635685	Medical	002132	Custodian	Edcouch	0728/2016	0803/2016	Strain	Open
4.	16641571	Medical	004918	Disability Classroom Aide	Donna 11	09/22/2016	09/22/2016	Contusion	Open
5.	16638370	Record Only	002545	Custodian	Western Rd.	08/25/2016	08/29/20166	Human bite	Closed
6.	16635546	Record Only	004699	Custodian	Austin 1	08/08/2016	0812/82016	Bee sting	Closed
7.	16636976	Medical	002215	Staff Development Director	Administration	08/03/2016	08/16/2016	Strain	Open
8.	16636544	Record Only	004581	Teacher	Austin 1	08/09/2016	08/12/2016	Strain	Closed
9.	16640888	Record Only	004084	Support Svc Assistant	Edcouch	09/16/2016	09/19/2016	Fall	Closed
10.	16639459	Record Only	004810	Maintenance	Administration	096/06/2016	09/07/2016	Bee sting	Closed
11.	16640347	Record Only	001280	Center Manager	Donna 11	09/12/2016	09/14/2016	Human Scratch	Closed
12.	16637005	Record Only	0201078	Custodian	Mission IV	08/11/2016	08/17/2016	Contusion	Closed
13.	16640881	Medical	004756	Assistant Teacher	Longoria	09/16/201	Open	Struck By	Open
14.	16642503	Record Only	004933	Disability Aide	Palmview III	09/28/2016	Closed	Contusion	Closed

Hidalgo County Head Start Program
Human Resource Department
Risk Management Report

Third Quarterly Report July 1, 2016 to September 31, 2016

No.	Claim Number	Claim Type	Claimant's ID Number	Assignment	Location	Date of Injury	Projected End Date	Type of Injury	Comments
15.	16638790	Medical	000908	Center Manager	Donna 1	08/30/2016	08/30/2016	Human bite	Open
16.	16641286	Medical	002081	Disability Aide	Edinburg V	09/19/2016	TD	Fall	Open
17.	16639556	Medical	004805	Teacher Assistant	Donna 11	09/06/2016	09/07/2016	Fall	Open
18.	16637157	Record Only	003759	Assistant Teacher	San Juan II	08/17/2016	08/18/2016	Fall	Closed
19.	16635863	Record Only	003914	Sullivan City	Teacher	08/05/2016	08/05/2016	Struck by	Closed
20.	16637865	Record Only	003896	Monte Alto	Assistant Teacher	0823/2016	08/24/2016	Contusion	Closed
21.	16639001	Record Only	004657	Donna I	Support Serv. Assistant	08/31/2016	09/01/2016	Contusion	Closed
22.	16635852	Medical	004429	Edinburg V	Assistant Teacher	07/28/2016	08/05/2016	Strain	Open
23.	16636495	Record Only	004703	Edinburg IV	Bus Driver	08/2016	08/11/2016	Skin burn right hand	Closed
24.	16639007	Record Only	003717	Donna 1	Assistant Teacher	08/31/2016	09/01/2016	Contusion	Closed
25.	16642498	Record Only	004106	Palmview 111	Bus Driver	09/28/2016	09/30/2016	Fall	Closed
26.	16633486	Record Only	004703	Edinburg 1V	Bus Driver	07/12/2016	07/14/2016	Contusion	Closed
27.	16639470	Record Only	004703	Edinburg 1V	Bus Driver	09/02/2016	09/07/2016	Contusion	Closed
28.									

AI-57357 **Head Start** **10. E.**

CC CONSENT

Meeting Date: 12/06/2016

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: 11.16.16

Fiscal Impact

Attachments

Children's Applications

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/14/2016 08:32 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Linda Galaviz Started On: 11/11/2016 11:48 AM

Final Approval Date: 12/02/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 16, 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: N/A

RELATED INFORMATION INCLUDES: Monthly Children's Applications Report

****

INITIATED BY: Elvira Segura, Family Services Director

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:11/16/2016)

	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		17	
3	Austin	176	7	140	74	66	2	29	
4	Donna I	160	7	140	74	66		36	
5	Donna II	60	3	60	32	28	1	19	
6	Edcouch	210	10	200	102	98	2	21	
7	Edinburg I	67	3	60	22	38		1	
8	Edinburg II	34	2	34	15	19	1	13	
9	Edinburg III	51	3	51	24	27		15	
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	1	33	
13	Hidalgo	60	2	40	25	15	1	10	
14	La Herencia	52	3	51	25	26		10	
15	La Joya	116	4	80	32	48		36	
16	Las Milpas I	120	4	80	33	47	2	32	
17	Longoria	100	4	88	45	43		7	
18	McAllen IV	51	3	51	26	25	1	6	
19	McAllen V	107	5	100	47	53		28	
20	McAllen VI	51	3	51	21	30		9	
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		10	
24	Mission II	148	7	140	57	83		20	
25	Mission III	51	3	51	29	22		8	
26	Mission IV	62	3	60	25	35		3	
27	Monte Alto	41	2	40	16	24		11	
28	Palacios	198	8	176	80	96	1	21	
29	Palmview II	192	8	160	70	90		34	
30	Palmview III	122	6	120	72	48	3	12	
31	Pharr	100	5	100	33	67		37	
32	Progreso	60	2	40	26	14		3	
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	1	39	
36	Sullivan City	124	4	80	58	22		13	
37	UTRGV	34	2	34	15	19		14	
38	Weslaco I	84	4	80	41	39		25	
39	Weslaco III	100	5	100	47	53	4	18	
40	Western Rd	69	3	60	20	40		21	
	GRAND TOTAL	4200	186	3690	1781	1909	20	764	

AI-57356 **Head Start** **10. F.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Financial Report: October 2016

BACKGROUND

Policy Council Approval: 11.16.16

Fiscal Impact

Attachments

Financial Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/14/2016 08:31 AM
Ivan Cantu	Ivan Cantu	11/17/2016 04:35 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Linda Galaviz Started On: 11/11/2016 11:47 AM

Final Approval Date: 12/02/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: November 16, 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: Monthly Financial Report

****

INITIATED BY: Elma Carrera, Chief Financial Officer

REVIEWED BY: Edmundo Garcia, Assistant Director for Operations

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Budget Report
Fund 19 - Head Start
From 07/01/2016 - 12/31/2016

Account Title	Total Budget	YTD Expenditures	YTD Encumbrances	Total Budget Balance	Percent Budget Remaining	October Expenditures
SALARIES	7,472,721.00	4,374,861.26	0.00	3,097,859.74	41.45%	1,273,038.75
FRINGE BENEFITS	3,016,440.00	1,668,038.40	0.00	1,348,401.60	44.70%	540,079.70
OFFICE SUPPLIES	38,000.00	29,544.17	4,276.97	4,178.86	10.99%	5,710.34
CLASSROOM SUPPLIES	56,755.00	180,274.77	15,138.19	(138,657.96)	(244.30)%	68,384.14
MAINTENANCE SUPPLIES	125,421.00	127,032.17	10,051.55	(11,662.72)	(9.29)%	59,611.06
MEDICAL SUPPLIES	3,500.00	0.00	0.00	3,500.00	100.00%	0.00
OPERATIONAL SUPPLIES	31,500.00	23,171.21	1,734.60	6,594.19	20.93%	658.83
RENT	71,047.00	56,837.60	0.00	14,209.40	20.00%	14,209.40
UTILITIES	186,262.00	77,679.13	0.00	108,582.87	58.29%	34,348.01
TELEPHONE	165,000.00	119,382.19	0.00	45,617.81	27.64%	33,229.87
LOCAL TRAVEL	30,800.00	12,268.79	0.00	18,531.21	60.16%	1,497.85
VEHICLE MAINT/REPAIRS	110,000.00	79,401.72	24,530.00	6,068.28	5.51%	38,461.49
HEALTH SERVICES	200.00	621.45	1,000.00	(1,421.45)	(710.72)%	561.45
DENTAL SERVICES	350.00	135.00	535.00	(320.00)	(91.42)%	135.00
MENTAL HEALTH	15,000.00	0.00	0.00	15,000.00	100.00%	0.00
PRINTING	15,750.00	20,005.54	0.00	(4,255.54)	(27.01)%	953.71
EQUIPMENT MAINT/REPAIRS	66,000.00	57,984.14	1,590.00	6,425.86	9.73%	14,046.28
CDA & T&TA	121,807.00	63,605.15	5,354.78	52,847.07	43.38%	16,828.92
PROFESSIONAL SERVICES	20,000.00	11,784.00	4,000.00	4,216.00	21.08%	3,001.50
DISABILITY SERVICES	2,800.00	1,631.25	400.00	768.75	27.45%	551.25
TOTALS	**11,549,353.00**	**6,904,257.94**	**68,611.09**	**4,576,483.97**	**39.63%**	**2,105,307.55**

AI-57573 **Budget and Management** **11. A.**

CC CONSENT

Meeting Date: 12/06/2016

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 $932,399.85 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/05/16 to 11/18/16.

11/05-11/16	$419,655.49
11/12-18/16	$512,744.36
TOTAL	$932,399.85

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 11/5-11/16
BCBS 11/12-18/16
CERTIFICATION

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/02/2016 11:14 AM
Final Approval	Monica Badillo	12/02/2016 05:14 PM

Form Started By: Angelica M. Tapia Started On: 12/01/2016 04:13 PM

Final Approval Date: 12/02/2016

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 11/05/2016 - 11/11/2016 Process Date: 11/11/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/05/2016 - 11/11/2016

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	$792,068.14	$310,184.19	$62,222.00	$0.00	$247,962.19	2,158
TX433	01	002	HEAD START	$116,430.79	$74,865.40	$9,867.58	$0.00	$64,997.82	508
TX433	01	003	APPRAISAL DISTRICT	$18,238.19	$5,860.13	$2,409.18	$0.00	$3,450.95	63
TX433	01	004	COMMUNITY SERVICE	$9,367.57	$7,019.04	$736.64	$0.00	$6,282.40	44
TX433	01	005	DRAINAGE DISTRICT	$20,158.83	$13,188.36	$3,600.44	$0.00	$9,587.92	97
TX433	01	006	RETIREES	$18,440.57	$8,824.17	$2,425.62	$0.00	$6,398.55	70
TX433	01	007	COBRA	$442.35	$251.82	$3.87	$0.00	$247.95	4
			STOPLOSS	($12,729.67)	($537.62)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$975,146.44	$420,193.11	$81,265.33	$0.00	$338,927.78	2,944
			STOPLOSS Total	($12,729.67)	($537.62)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$962,416.77	$419,655.49	$81,265.33	$0.00	$338,927.78	2,944

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 11/12/2016 - 11/18/2016 Process Date: 11/18/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/12/2016 - 11/18/2016

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$1,172,108.02	$380,039.88	$91,228.26	$0.00	$288,811.62	2,994
TX433	01	002	HEAD START	$197,362.84	$80,932.05	$12,044.85	$0.00	$68,887.20	625
TX433	01	003	APPRAISAL DISTRICT	$38,519.46	$20,281.27	$12,226.36	$0.00	$8,054.91	143
TX433	01	004	COMMUNITY SERVICE	$12,414.13	$3,046.56	$1,149.44	$0.00	$1,897.12	18
TX433	01	005	DRAINAGE DISTRICT	$32,161.06	$12,002.23	$3,850.54	$0.00	$8,151.69	126
TX433	01	006	RETIREES	$38,881.58	$20,441.01	$11,829.80	$0.00	$8,611.21	96
TX433	01	007	COBRA	$2,454.71	$2,012.36	$0.00	$0.00	$2,012.36	11
			STOPLOSS	($18,740.67)	($6,011.00)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,493,901.80	$518,755.36	$132,329.25	$0.00	$386,426.11	4,013
			STOPLOSS Total	($18,740.67)	($6,011.00)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,475,161.13	$512,744.36	$132,329.25	$0.00	$386,426.11	4,013



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/5/2016 to 11/11/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	310,184.19
0002-0012	HEAD START	$	74,865.40
0003-0013	APPRAISAL DISTRICT	$	5,860.13
0004-0014	COMMUNITY SERVICE AGENCY	$	7,019.04
0005-0015	DRAINAGE DISTRICT NO.1	$	13,188.36
0006-0016	RETIREES	$	8,824.17
9001-9002	COBRA	$	251.82
	STOP LOSS	$	(537.62)
	TOTAL	$	419,655.49

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838841408	1770573586	00002016295596E8500X	Family Member	5/24/2016	$ 108.07	$ 108.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843249590	1861488579	000020163135042E610X	Family Member	11/3/2016	$ 462.42	$ 462.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845720278	1053317362	0000201628450D97640X	Family Member	10/5/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830452205	1053317362	0000201631450N78040X	Single	11/7/2016	$ 400.50	$ 400.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839972477	1053317362	0000201631250W02050X	Family Subscriber	11/4/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837766213	1770573586	0000201631350683X50X	Single	11/3/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833499712	1053317362	0000201631350774C20X	Family Subscriber	11/4/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848384448	1053317362	0000201628850E09290X	Family Member	10/11/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833499712	1053317362	0000201628550378F00X	Family Member	10/5/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1770573586	0000201631650W24250X	Family Member	11/6/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821761419	1770573586	00002016272506H4800X	Single	9/21/2016	$ (154.00)	$ (154.00)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821761419	1770573586	00002016272506H4800X	Single	9/21/2016	$ 412.00	$ 412.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843115160	1053317362	0000201631250W27480X	Family Subscriber	11/1/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839803206	1053317362	0000201631250W12840X	Single	11/4/2016	$ 493.90	$ 493.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840735564	1053317362	0000201631250W07080X	Single	11/3/2016	$ 74.00	$ 74.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842921998	1053317362	0000201631155065W020X	Single	11/7/2016	$ 121.06	$ 121.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846293567	1053317362	0000201628550410F90X	Family Subscriber	10/5/2016	$ 98.41	$ 98.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823514936	1770573586	0000201631250440 3Z0X	Family Member	11/1/2016	$ 1,631.01	$ 1,631.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1306809413	0000201628550869T80X	Family Member	7/13/2016	$ 211.50	$ 211.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1336565290	0000201628750113L20X	Single	10/3/2016	$ 1,770.00	$ 1,770.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841738754	1053317362	0000201631250J88890X	Family Member	11/3/2016	$ 481.42	$ 481.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843442621	1053317362	0000201631350738C50X	Single	11/4/2016	$ 262.06	$ 262.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1770573586	0000201631250 3W4620X	Single	10/3/2016	$ 778.48	$ 778.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847659265	1053317362	0000201631250J82710X	Single	10/19/2016	$ 141.28	$ 141.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847659265	1053317362	0000201631250J90190X	Single	10/14/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837749708	1205833985	0000201631250U92030X	Family Member	11/3/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842150621	1053317362	0000201631350755C80X	Single	11/4/2016	$ 56.64	$ 56.64	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834129628	1053317362	0000201631450N75050X	Single	11/7/2016	$ 560.60	$ 560.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843127275	1053317362	0000201631350765C30X	Family Member	11/5/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838323228	1053317362	0000201628550411F30X	Family Subscriber	10/5/2016	$ 62.13	$ 62.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849270124	1770573586	00002016256503Y9890X	Family Member	7/7/2016	$ 6,109.68	$ 6,109.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838676751	1770573586	00002016284506E7880X	Family Member	10/2/2016	$ 10,320.54	$ 10,320.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823939326	1053317362	0000201631155059W700X	Single	9/23/2016	$ 784.10	$ 784.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1619924719	0000201631650F00750X	Family Member	11/6/2016	$ 2,675.99	$ 2,675.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841301716	1053317362	0000201631550820P20X	Family Subscriber	11/7/2016	$ 2,119.94	$ 2,119.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841302969	1053317362	00002016275006V920X	Single	10/10/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841835770	1053317362	0000201631250J93620X	Family Subscriber	11/3/2016	$ 137.46	$ 137.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838658126	1053317362	0000201631450N78110X	Single	11/2/2016	$ 324.54	$ 324.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1851634158	0000201630260 88Y890H	Family Member	10/20/2016	$ 9,251.03	$ 9,251.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1053317362	0000201631550811P30X	Family Subscriber	11/7/2016	$ 471.85	$ 471.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838071832	1053317362	0000201628850633 8G0X	Single	7/8/2016	$ 808.39	$ 808.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832860186	1053317362	00002016287500 6V410X	Family Subscriber	10/6/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842862146	1053317362	0000201631350761C80X	Family Member	11/4/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842862146	1053317362	0000201631350758C50X	Family Subscriber	11/5/2016	$ 128.32	$ 128.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842875104	1053317362	0000201631350188X70X	Family Subscriber	11/4/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849142274	1770573586	0000201631550333S40X	Family Member	11/5/2016	$ 1,631.07	$ 1,631.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843800479	1053317362	0000201631250V84500X	Family Subscriber	11/3/2016	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837231011	1053317362	0000201631650F01650X	Single	11/9/2016	$ 123.44	$ 123.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1548226988	0000201631650V59250X	Family Member	9/8/2016	$ 19.96	$ 19.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835209208	1053317362	0000201631550700W340X	Family Subscriber	11/7/2016	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835209208	1053317362	0000201631650F04360X	Family Subscriber	11/1/2016	$ 364.05	$ 364.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820434619	1053317362	0000201631550 64W960X	Family Subscriber	11/3/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	903238668	1053317362	0000201631450 9G1250X	Family Member	11/2/2016	$ 2,106.44	$ 2,106.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844313582	1053317362	0000201631350191X60X	Family Member	11/4/2016	$ 371.57	$ 371.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820501588	1053317362	0000201624450 7391H0X	Single	8/24/2016	$ 5,332.70	$ 5,332.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822203485	1053317362	0000201631350793C00X	Single	11/4/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832408357	1770573586	0000201631350711X80X	Single	10/27/2016	$ 37.66	$ 37.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837155508	1619924719	0000201631450N74310X	Family Subscriber	11/4/2016	$ 270.67	$ 270.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842246690	1053317362	0000201631250J87930X	Family Subscriber	11/3/2016	$ 83.00	$ 83.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823048054	1053317362	0000201631250W35500X	Family Member	11/3/2016	$ 273.95	$ 273.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841682942	1053317362	0000201631550817P50X	Single	11/7/2016	$ 324.06	$ 324.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820274526	1861488579	0000201631650644 1J0X	Single	11/3/2016	$ 5,263.96	$ 5,263.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835199346	1053317362	0000201631550776P90X	Single	11/7/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841095127	1861488579	0000201631450 3801T0X	Family Subscriber	11/4/2016	$ 248.94	$ 248.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822187982	1053317362	0000201631350169X00X	Single	10/30/2016	$ 7,585.32	$ 7,585.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840409263	1770573586	0000201628450 7E1550X	Family Member	9/6/2016	$ 3,156.66	$ 3,156.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	924054983	1053317362	0000201631350768C40X	Single	11/4/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849070393	1053317362	0000201631050787 5D0X	Family Subscriber	10/24/2016	$ 11,971.02	$ 11,971.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	844205118	1770573586	0000201600450 53L820X	Family Subscriber	12/28/2015	$ (1,085.67)	$ (814.25)	25.00%	$271.42	11050352
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	0000201631350941B90X	Single	11/5/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	0000201631350941B90X	Single	11/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	0000201631350941B90X	Single	11/5/2016	$ 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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	00002016313509 41B90X	Single	11/5/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	00002016313509 41B90X	Single	11/5/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	00002016313509 41B90X	Single	11/5/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1649401951	00002016313509 41B90X	Single	11/5/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1194769497	00002016310505506K0X	Family Member	11/1/2016	$ 54.77	$ 54.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1194769497	00002016310505506K0X	Family Member	11/1/2016	$ 6.39	$ 6.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848405279	1396844296	00002016316508446W0X	Family Member	11/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838639374	1851342398	00002016312501V6170X	Single	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838639374	1851342398	00002016312501V6170X	Single	10/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838639374	1851342398	00002016312501V6170X	Single	10/25/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838639374	1851342398	00002016312501V6170X	Single	10/25/2016	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002016286500986Y0X	Single	9/29/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002016286500986Y0X	Single	9/29/2016	$ 55.00	$ 55.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002016286500986Y0X	Single	9/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002016286500986Y0X	Single	9/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844801571	1144251547	00002016286500986Y0X	Single	9/29/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1821073792	00002016313507 9T880X	Family Subscriber	11/1/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1821073792	00002016313507 9T880X	Family Subscriber	11/1/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1821073792	00002016313507 9T880X	Family Subscriber	11/1/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1891855656	00002016316506181N0X	Family Subscriber	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1891855656	00002016316506181N0X	Family Subscriber	11/4/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1891855656	00002016316506181N0X	Family Subscriber	11/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016314509 3500X	Family Member	11/2/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1790721538	00002016314502F9470X	Single	11/3/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1790721538	00002016314502F9470X	Single	11/3/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1790721538	00002016314502F9470X	Single	11/3/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1790721538	00002016315506444G0X	Single	11/3/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1437346228	00002016312507D0220X	Family Subscriber	11/1/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 71.75	$ 71.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 80.85	$ 80.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 47.60	$ 47.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1063588143	00002016288502347L0X	Single	10/11/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016285505 82W80X	Family Member	9/16/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016285505 82W80X	Family Member	9/22/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016285505 82W80X	Family Member	9/30/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016285505 82W80X	Family Member	10/5/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016312505 9A820X	Family Member	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016285505 03V30X	Family Member	9/23/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016285505 03V30X	Family Member	9/30/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1942467113	00002016312509 A5978X	Family Member	10/6/2016	$ 501.90	$ 501.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1356361976	00002016312504F3300X	Family Member	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1356361976	00002016313506 7N070X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826037115	1013930080	00002016315503 3D260X	Single	11/7/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826037115	1013930080	00002016315503 3D260X	Single	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826037115	1013930080	00002016315503 3D260X	Single	11/7/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826037115	1013930080	00002016315503 3D260X	Single	11/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1548588841	00002016313507603K0X	Family Subscriber	10/18/2016	$ 70.14	$ 70.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016315502516H0X	Family Subscriber	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016315502516H0X	Family Subscriber	11/9/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016315502516H0X	Family Subscriber	11/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016315502516H0X	Family Subscriber	11/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002016315502516H0X	Family Subscriber	11/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1942244397	00002016316505556T0X	Family Subscriber	11/8/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	00002016312506 C230X	Family Member	11/3/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1861455735	00002016312506 C230X	Family Member	11/3/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838111134	1811944101	00002016315504 88G40X	Single	11/7/2016	$ 95.45	$ 95.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820792750	1346554656	00002016312507Q9970X	Single	10/31/2016	$ 47.82	$ 47.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016305033465 90C	Family Member	8/30/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016305033465 90C	Family Member	8/30/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016305033465 90C	Family Member	8/30/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016305033465 90C	Family Member	8/30/2016	$ 23.93	$ 23.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016305033465 90C	Family Member	8/30/2016	$ 18.55	$ 18.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1922003474	00002016305033466 00C	Family Member	8/30/2016	$ 25.06	$ 25.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833735736	1639368889	00002016313500909J0X	Single	11/1/2016	$ 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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1629023460	00002016316507B0640X	Single	11/9/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8350X	Family Subscriber	7/25/2016	$ 500.00	$ 500.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8350X	Family Subscriber	7/25/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8350X	Family Subscriber	7/25/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8350X	Family Subscriber	7/25/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8350X	Family Subscriber	7/25/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8350X	Family Subscriber	7/25/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8350X	Family Subscriber	7/25/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8480X	Family Subscriber	7/12/2016	$ 500.00	$ 500.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8480X	Family Subscriber	7/12/2016	$ 177.75	$ 177.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8480X	Family Subscriber	7/12/2016	$ 20.30	$ 20.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1073588612	00002016288503B8480X	Family Subscriber	7/12/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	00002016277507300U0X	Family Subscriber	9/22/2016	$ 15.47	$ 15.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830452205	1083926737	00002016315504498X80X	Single	11/9/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1790721538	00002016314509592V0X	Family Subscriber	10/17/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1790721538	00002016314509592V0X	Family Subscriber	10/17/2016	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1790721538	00002016314509592V0X	Family Subscriber	10/17/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1790721538	00002016314509592V0X	Family Subscriber	10/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1790721538	00002016314509592V0X	Family Subscriber	10/17/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1790721538	00002016314509592V0X	Family Subscriber	10/17/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1790721538	00002016314509592V0X	Family Subscriber	10/17/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1932146636	00002016315504606G50X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1932146636	00002016315504606G50X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1346554656	00002016315508 1E540X	Family Subscriber	11/4/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1346554656	00002016315508 1E540X	Family Subscriber	11/4/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831806028	1134416431	00002016312501V5400X	Single	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	0000201631250K61200X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1013930080	0000201631350901710X	Family Subscriber	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1013930080	0000201631350901710X	Family Subscriber	11/4/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1013930080	0000201631350901710X	Family Subscriber	11/4/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016305033346530C	Family Member	5/2/2016	$ 12.56	$ 12.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016305033346540C	Family Member	4/27/2016	$ 69.51	$ 69.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	00002016314507T9340X	Family Member	8/18/2016	$ 56.18	$ 56.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016314502W0180X	Family Member	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016314502W0180X	Family Member	10/20/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1063423416	00002016314502W0180X	Family Member	10/20/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1225081748	00002016316504C5920X	Single	11/9/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1225081748	00002016316504C5920X	Single	11/9/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1851734552	00002016316509P13920X	Family Subscriber	11/9/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	00002016281501 4G040X	Single	9/8/2016	$ 343.77	$ 343.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843256161	1245453901	0000201631550647J70X	Family Member	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1821407271	00002016305033437 50C	Family Member	7/5/2016	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 6880X	Family Member	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 6880X	Family Member	11/9/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 6880X	Family Member	11/9/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 8190X	Family Member	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 8190X	Family Member	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 8190X	Family Member	11/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 8190X	Family Member	11/9/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 8190X	Family Member	11/9/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 8190X	Family Member	11/9/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 6920X	Family Member	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 6920X	Family Member	11/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 6920X	Family Member	11/9/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1295701878	00002016316504 6920X	Family Member	11/9/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1023175403	00002016316506 600X	Family Member	10/27/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002016313507 4T460X	Family Subscriber	11/4/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1932146636	00002016315502 94X10X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1932146636	00002016315502 94X10X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1891855656	00002016316506 770N0X	Family Subscriber	11/4/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1891855656	00002016316506 770N0X	Family Subscriber	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1891855656	00002016316506 770N0X	Family Subscriber	11/4/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1891855656	00002016316506 770N0X	Family Subscriber	11/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314506 L60780X	Family Subscriber	11/2/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314506 L60780X	Family Subscriber	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314506 L60780X	Family Subscriber	11/2/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314506 L60780X	Family Subscriber	11/2/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314506 L60780X	Family Subscriber	11/2/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314506 L60780X	Family Subscriber	11/2/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314506 L60780X	Family Subscriber	11/2/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314506 L60780X	Family Subscriber	11/2/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314506 L60780X	Family Subscriber	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1932205838	00002016314501 60780X	Family Subscriber	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1144251547	00002016313509 2Q010X	Family Member	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	00002016309509 3H310X	Family Member	10/18/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	00002016312501 51690X	Family Member	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	00002016312501 51690X	Family Member	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	00002016315505 27N70X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837769118	1932146636	00002016315505 27N70X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1780600510	00002016312505 L0516X	Family Member	11/3/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1780600510	00002016312505 L0516X	Family Member	11/3/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1073508545	00002016312504 5C730X	Family Member	11/2/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1932146636	00002016315509 83J10X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820790954	1932146636	00002016315509 83J10X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1932146636	00002016315502 43K40X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831343001	1932146636	00002016315502 43K40X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016314501 719W0X	Single	11/3/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016314501 719W0X	Single	11/3/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016315504 784G0X	Single	11/3/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016315504 784G0X	Single	11/3/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1588738389	00002016308033 83990C	Family Member	8/14/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1578684726	00002016313500 76C70X	Family Subscriber	11/4/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843115160	1346554656	00002016313509 3Q860X	Family Subscriber	11/1/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843115160	1346554656	00002016313509 3Q860X	Family Subscriber	11/1/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1275687428	00002016314501 T81420X	Family Member	10/26/2016	$ 14.94	$ 14.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844934636	1437478302	00002016314507 W5470X	Family Member	10/26/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1942467113	00002016060500856L0X	Single	2/9/2016	$ 317.10	$ 317.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1437478302	00002016314507 W7690X	Single	11/3/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1437478302	00002016314507 W7690X	Single	11/3/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1437478302	00002016314507 W7690X	Single	11/3/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1558570416	00002016312505 L42360X	Family Subscriber	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002016315507 11G00X	Family Subscriber	11/2/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1780600510	00002016315507 11G00X	Family Subscriber	11/3/2016	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1508884412	00002016312501 V6780X	Single	8/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1790721538	00002016312504 699T0X	Single	10/28/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1790721538	00002016312504 699T0X	Single	10/28/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1790721538	00002016312504 699T0X	Single	10/28/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1790721538	00002016312504 699T0X	Single	10/28/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1790721538	00002016312504 699T0X	Single	10/28/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837924253	1790721538	00002016312504 699T0X	Single	10/28/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1346554656	00002016315508 0L190X	Single	11/4/2016	$ 55.88	$ 55.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1356361976	00002016284504 S3490X	Family Subscriber	10/4/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1932146636	00002016312508 G8530X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1932146636	00002016312508 G8530X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1245548759	00002016315507 84P60X	Family Member	10/6/2016	$ 115.67	$ 115.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1245548759	00002016315507 84P60X	Family Member	10/6/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836430020	1194769497	00002016316501 010N0X	Single	11/4/2016	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016312508 N48680X	Family Member	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016312508 N48680X	Family Member	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1780600510	00002016312506 V1180X	Family Member	11/3/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1992010730	00002016223507 0Y780X	Single	8/5/2016	$ 37.56	$ 37.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1962571067	00002016315507 591E0X	Single	11/10/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841422806	1699093906	00002016316503 005J0X	Single	10/20/2016	$ 38.67	$ 38.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1144251547	00002016265501 20Q00X	Single	9/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1144251547	00002016265501 20Q00X	Single	9/12/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1144251547	00002016265501 20Q00X	Single	9/12/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1750461588	00002016312501 L99180X	Family Member	11/2/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1750461588	00002016312501 L99180X	Family Member	11/2/2016	$ 34.18	$ 34.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1851342398	00002016313501 877G0X	Family Subscriber	10/24/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1851342398	00002016313501 877G0X	Family Subscriber	10/24/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1851342398	00002016313501 877G0X	Family Subscriber	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1437153244	00002016315503 7L260X	Family Subscriber	8/23/2016	$ 51.52	$ 51.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016314509 B2190X	Family Member	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016314509 B2190X	Family Member	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016314509 B2190X	Family Member	11/8/2016	$ 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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016316501H42950X	Family Member	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1982994075	00002016314501E97860X	Family Member	11/1/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1942467113	0000201631550772J30X	Family Member	11/1/2016	$ 77.00	$ 77.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1144251547	00002016265501170Q80X	Single	9/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	00002016312500N00060X	Family Member	11/4/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	00002016312500N00060X	Family Member	11/4/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1750373908	00002016314504Z4970X	Family Member	11/4/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1750373908	00002016314504Z4970X	Family Member	11/4/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1750373908	00002016314504Z4970X	Family Member	11/4/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1750373908	00002016314504Z4970X	Family Member	11/4/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1225333206	00002016305033438 10C	Family Member	7/24/2016	$ 79.28	$ 79.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1790006443	00002016312504720X0X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1790006443	00002016312504720X0X	Family Member	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1790006443	00002016314509279V0X	Family Member	9/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1790006443	00002016314509761V0X	Family Member	8/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1790006443	00002016314509761V0X	Family Member	8/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740223	1790006443	00002016314509762V0X	Family Member	9/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1932146636	00002016315506 41F70X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1932146636	00002016315506 41F70X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002016277505 1F640X	Family Member	8/30/2016	$ 1.67	$ 1.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1790721538	00002016277505 1F640X	Family Member	8/30/2016	$ 16.36	$ 16.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839659686	1669708780	00002016316509 8930X	Family Member	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002016315506642D0X	Family Member	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002016315506642D0X	Family Member	11/9/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002016315506642D0X	Family Member	11/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284502U0560X	Family Member	10/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284502U0560X	Family Member	10/4/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284502U0560X	Family Member	10/4/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016284502U0560X	Family Member	10/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002016315505 51G00X	Family Member	11/9/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002016315505 52G80X	Family Member	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002016315505 52G80X	Family Member	11/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002016315505 52G80X	Family Member	11/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1780600510	00002016316509 70X	Family Member	11/9/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1932146636	00002016315504 24G40X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835902890	1932146636	00002016315504 24G40X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840606009	1932146636	00002016315502 58X10X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840606009	1932146636	00002016315502 58X10X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845176429	1932146636	00002016315505 27N90X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845176429	1932146636	00002016315505 27N90X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002016258507 4C260X	Family Member	9/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1205017084	00002016258507 4C260X	Family Member	9/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002016314505Z1520X	Single	11/4/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002016314505Z1520X	Single	11/4/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002016314505Z1520X	Single	11/4/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002016314505Z1520X	Single	11/4/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002016314505Z1520X	Single	11/4/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1073508545	00002016314505Z1520X	Single	11/4/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1639368889	00002016313500528J0X	Single	11/1/2016	$ 77.09	$ 77.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1639368889	00002016313500528J0X	Single	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1639368889	00002016313500528J0X	Single	11/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1639368889	00002016315503026A0X	Single	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1780600510	00002016315504 79G60X	Single	11/2/2016	$ 6.05	$ 6.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1780600510	00002016315504 79G60X	Single	11/3/2016	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830280844	1356305957	00002016284032663 30C	Family Subscriber	10/5/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830280844	1356305957	00002016284032663 30C	Family Subscriber	10/5/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016315500 39G60X	Family Member	11/8/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016315504 64G20X	Family Member	11/8/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016315508 19F40X	Family Member	11/8/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 27.67	$ 27.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1245453901	00002016312506D6310X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002016314505S18470X	Family Subscriber	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002016314505S18470X	Family Subscriber	11/1/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002016314505S18470X	Family Subscriber	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002016314505S18470X	Family Subscriber	11/1/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002016314505S18470X	Family Subscriber	11/1/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002016314505S18470X	Family Subscriber	11/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002016312501V5230X	Single	10/31/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002016312501V5230X	Single	10/31/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002016312501V5230X	Single	10/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1134416431	00002016312501V5230X	Single	10/31/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1629195177	00002016314505L91370X	Single	10/1/2016	$ 329.37	$ 329.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002016285500088H20X	Family Member	9/28/2016	$ 1,246.70	$ 1,246.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002016285500088H20X	Family Member	9/29/2016	$ 448.70	$ 448.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002016285500090H20X	Family Member	10/5/2016	$ 448.70	$ 448.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002016285500090H40X	Family Member	10/1/2016	$ 64.40	$ 64.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002016285500932G70X	Family Member	10/4/2016	$ 448.70	$ 448.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002016285500934G50X	Family Member	10/2/2016	$ 448.70	$ 448.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002016285500936G10X	Family Member	10/3/2016	$ 448.70	$ 448.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002016292505S36430X	Family Member	10/6/2016	$ 448.70	$ 448.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	00002016292505S39030X	Family Member	10/7/2016	$ 260.40	$ 260.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842720163	1376857706	00002016316508O8580X	Family Member	11/7/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842720163	1376857706	00002016316508O8580X	Family Member	11/7/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1932146636	00002016312501L76520X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841689846	1932146636	00002016312501L76520X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1417276189	00002016312501V8750X	Single	10/19/2016	$ 101.90	$ 101.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738754	1770699639	00002016315501096H0X	Family Member	11/3/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002016315500348E0X	Family Member	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002016315500348E0X	Family Member	11/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	00002016315500348E0X	Family Member	11/10/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295808293	00002016314508T0080X	Family Member	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295808293	00002016314508T0080X	Family Member	11/7/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295808293	00002016314508T0080X	Family Member	11/7/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1679825681	00002016313506O2P70X	Family Member	11/4/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1932146636	00002016315500029X00X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1932146636	00002016315500029X00X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016314506L60620X	Single	11/2/2016	$ 31.53	$ 31.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016316508N98850X	Family Member	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016316508N98850X	Family Member	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016316508N98850X	Family Member	11/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016316508N98850X	Family Member	11/7/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016316508N98850X	Family Member	11/7/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016316508N98850X	Family Member	11/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002016316508N98850X	Family Member	11/7/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1790721538	00002016314501404W0X	Family Subscriber	10/31/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1790721538	00002016314501404W0X	Family Subscriber	10/31/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1790721538	00002016314501404W0X	Family Subscriber	10/31/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1790721538	00002016314501404W0X	Family Subscriber	10/31/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1790721538	00002016314501404W0X	Family Subscriber	10/31/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1427295948	00002016314506B8180X	Family Member	11/3/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1427295948	00002016314506B8180X	Family Member	11/3/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1427295948	00002016314506B8180X	Family Member	11/3/2016	$ 275.09	$ 275.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1427295948	00002016314506B8180X	Family Member	11/3/2016	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1427295948	00002016314506B8180X	Family Member	11/3/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1881679751	00002016312505F729X	Family Member	11/2/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834098138	1821381054	00002016314506B66600X	Single	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834098138	1821381054	00002016314506B66600X	Single	11/1/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1841200805	00002016312507V3620X	Family Member	9/30/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1467633867	00002016313502302H20X	Family Member	9/26/2016	$ 111.88	$ 111.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842631456	1144456823	00002016305033437 70C	Family Member	8/8/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016312501L48290X	Family Member	11/4/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016312501L48290X	Family Member	11/4/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016312501L48290X	Family Member	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016312501L48290X	Family Member	11/4/2016	$ 19.51	$ 19.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016312501L48290X	Family Member	11/4/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016312501L48290X	Family Member	11/4/2016	$ 22.53	$ 22.53	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1366475923	00002016312O3037750C	Single	10/31/2016	$ 72.31	$ 72.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1366475923	00002016312O3037750C	Single	10/31/2016	$ 43.39	$ 43.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1366475923	00002016312O3037750C	Single	10/31/2016	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1366475923	00002016312O3037750C	Single	10/31/2016	$ 23.84	$ 23.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1366475923	00002016314508T3710X	Single	10/31/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1366475923	00002016314509T9440X	Single	10/31/2016	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836526257	1366475923	00002016314509T9440X	Single	10/31/2016	$ 43.75	$ 43.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1861530735	00002016313509O40G40X	Family Member	10/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1932146636	00002016315500049X80X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1932146636	00002016315500049X80X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1730257106	00002016314504B1210X	Family Member	11/8/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1730257106	00002016314504B1210X	Family Member	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1356361976	00002016313506 6N740X	Single	11/3/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1881929321	00002016314501F11140X	Single	10/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1881929321	00002016314501F11140X	Single	10/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1881929321	00002016314501F11140X	Single	10/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830774879	1467633867	00002016315501560K20X	Single	10/24/2016	$ 14.08	$ 14.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1326246901	00002016314509W4270X	Family Subscriber	11/7/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1326246901	00002016314509W4270X	Family Subscriber	11/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1326246901	00002016314509W4270X	Family Subscriber	11/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1326246901	00002016314509W4270X	Family Subscriber	11/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1326246901	00002016314509W4270X	Family Subscriber	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1326246901	00002016314509W4270X	Family Subscriber	11/7/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1326246901	00002016314509W4270X	Family Subscriber	11/7/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1326246901	00002016314509W4270X	Family Subscriber	11/7/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834695435	1588008247	00002016250501P9270X	Family Member	8/25/2016	$ 345.43	$ 345.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1801181896	00002016313030 09980C	Single	10/14/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1801181896	00002016313030 09980C	Single	10/14/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1801181896	00002016313030 09980C	Single	10/14/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1801181896	00002016313030 09980C	Single	10/14/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1932146636	00002016315502 65X80X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1932146636	00002016315502 65X80X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837899868	1821073792	00002016312509F9950X	Family Subscriber	10/29/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837899868	1821073792	00002016312509F9950X	Family Subscriber	10/29/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1790721538	00002016314504F7690X	Family Subscriber	11/3/2016	$ 50.08	$ 50.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	00002016316506830N0X	Family Subscriber	10/24/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	00002016316507006N0X	Family Subscriber	11/7/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1770699639	00002016316 50W67220X	Single	11/4/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1770699639	00002016316 50W67220X	Single	11/4/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1770699639	00002016316 50W67220X	Single	11/4/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1770699639	00002016316 50W67220X	Single	11/4/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1821127002	00002016312 5057C720X	Family Subscriber	11/4/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1821127002	00002016312 5057C720X	Family Subscriber	11/4/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1821127002	00002016312 5057C720X	Family Subscriber	11/4/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1215289129	00002016314 50T93000X	Family Subscriber	10/6/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838196721	1669708780	0000201628850F95290X	Family Member	10/12/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838196721	1669708780	0000201628850F95290X	Family Member	10/12/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838196721	1669708780	0000201628850F95290X	Family Member	10/12/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838196721	1669708780	0000201628850F95290X	Family Member	10/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1699865972	00002016313506525C0X	Family Member	11/8/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1699865972	00002016313506525C0X	Family Member	11/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1245428465	00002016314509T4370X	Family Member	11/3/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1245428465	00002016314509T9470X	Family Member	11/3/2016	$ 70.24	$ 70.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1831326016	00002016313508368A0X	Family Member	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847659265	1508070038	00002016316 50V64360X	Single	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1346600426	00002016316505505W0X	Family Subscriber	10/11/2016	$ 127.99	$ 127.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1346600426	00002016316505505W0X	Family Subscriber	10/11/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1376857706	00002016312501067Q0X	Family Member	10/31/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840386000	1376857706	00002016312501067Q0X	Family Member	10/31/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1528039120	00002016315509 0C620X	Family Subscriber	11/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1932146636	00002016312503G5110X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1932146636	00002016312503G5110X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841138656	1851627764	00002016315501877H0X	Single	10/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1932146636	00002016312503L8720X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835296681	1932146636	00002016312503L8720X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1194769497	00002016313509 2G650X	Single	11/2/2016	$ 6.65	$ 6.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002016246030 6080C	Family Member	6/14/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016313500 128J0X	Family Subscriber	11/2/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016313500 128J0X	Family Subscriber	11/2/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016313500 398J0X	Family Subscriber	11/3/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016313500 398J0X	Family Subscriber	11/3/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016316 50N53470X	Family Subscriber	11/9/2016	$ 52.95	$ 52.95	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	0000201631650N53470X	Family Subscriber	11/9/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1821015280	00002016312507D3140X	Family Member	11/5/2016	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1457455578	000020163125051C140X	Single	11/4/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1457455578	000020163125051C140X	Single	11/4/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1457455578	000020163125051C140X	Single	11/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1457455578	000020163125051C140X	Single	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1881929321	000020163135052U220X	Single	10/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1881929321	000020163135052U220X	Single	10/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1881929321	000020163135052U220X	Single	10/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1881929321	000020163135052U220X	Single	10/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1881929321	000020163135052U220X	Single	10/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1063513794	0000201631450Y29550X	Family Subscriber	11/3/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	0000201631250C66790X	Family Member	11/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	0000201631250C66790X	Family Member	11/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	0000201631250C66790X	Family Member	11/5/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1821073792	000020163125O9F5550X	Family Subscriber	10/31/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1821073792	000020163125O9F5550X	Family Subscriber	10/31/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1821073792	000020163125O9F5550X	Family Subscriber	10/31/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1821073792	000020163125O9F5550X	Family Subscriber	10/31/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1144251547	000020162455O8T4700X	Family Subscriber	8/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1144251547	000020162455O8T4700X	Family Subscriber	8/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1356433379	0000201631650V47600X	Family Subscriber	11/2/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1821073792	0000201631650991OW0X	Family Subscriber	11/2/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1821073792	0000201631650991OW0X	Family Subscriber	11/2/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1821073792	0000201631650991OW0X	Family Subscriber	11/2/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822417014	1821073792	0000201631650991OW0X	Family Subscriber	11/2/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1659709780	000020163155O535D30X	Family Subscriber	10/31/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1790721538	0000201631450817 5V0X	Family Member	11/1/2016	$ 12.47	$ 12.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1790721538	0000201631450817 5V0X	Family Member	11/1/2016	$ 17.98	$ 17.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1790721538	0000201631450817 5V0X	Family Member	11/1/2016	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1790721538	0000201631450817 5V0X	Family Member	11/1/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821988752	1326246901	000020163155O020X50X	Single	11/8/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821988752	1326246901	000020163155O020X50X	Single	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821988752	1326246901	000020163155O020X50X	Single	11/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821988752	1326246901	000020163155O020X50X	Single	11/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821988752	1326246901	000020163155O020X50X	Single	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821988752	1326246901	000020163155O020X50X	Single	11/8/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821988752	1326246901	000020163155O020X50X	Single	11/8/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821988752	1326246901	000020163155O020X50X	Single	11/8/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903791325	1932146636	0000201631350637G10X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903791325	1932146636	0000201631350637G10X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840555686	1548588841	0000201630950455 9D0X	Single	4/28/2016	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	000020163125012A410X	Single	10/31/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1013995273	0000201631550243 4H0X	Single	11/5/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1013995273	0000201631550243 4H0X	Single	11/5/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1013995273	0000201631550243 4H0X	Single	11/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1013995273	0000201631550243 4H0X	Single	11/5/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1013995273	0000201631550243 4H0X	Single	11/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	0000201631650V65140X	Single	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	0000201631650V65140X	Single	11/1/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	0000201631650V65140X	Single	11/1/2016	$ 23.11	$ 23.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1508070038	0000201631650V65140X	Single	11/1/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828798761	1144389842	000020163125O5G5880X	Single	11/7/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1467467191	0000201631650N82650X	Single	9/29/2016	$ 22.23	$ 22.23	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1871724864	0000201628550127W90X	Family Member	10/2/2016	$ 700.00	$ 700.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1871724864	0000201628550127W90X	Family Member	10/2/2016	$ 42.00	$ 42.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1871724864	0000201628550127W90X	Family Member	10/2/2016	$ 606.50	$ 606.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	000020163125O5D9060X	Family Member	10/2/2016	$ 120.12	$ 120.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1730400847	0000201624750102 7Y0X	Family Member	8/10/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	000020163125O7D8920X	Family Member	10/25/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1376857706	0000201631650B10010X	Family Member	11/7/2016	$ 24.51	$ 24.51	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1841200805	00002016312507V0810X	Single	10/7/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1669786950	00002016314506V7630X	Family Subscriber	10/20/2016	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1669786950	00002016314506V7880X	Family Subscriber	10/20/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1669786950	00002016314506V7880X	Family Subscriber	10/20/2016	$ 46.88	$ 46.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	00002016316506177N0X	Family Subscriber	11/8/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	00002016316506954N0X	Family Subscriber	10/19/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	00002016316506954N0X	Family Subscriber	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1255604179	00002016315504 9J230X	Family Member	11/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845420275	1932146636	00002016312504E9170X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845420275	1932146636	00002016312504E9170X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201631250P19350X	Family Member	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1750461588	00002016313507 74G50X	Single	10/18/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844498438	1770604688	00002016314504B3670X	Single	11/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016312505 1C080X	Single	11/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016312505 1C080X	Single	11/4/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016312505 1C080X	Single	11/4/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016312505 1C080X	Single	11/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016312505 1C080X	Single	11/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016312505 1C080X	Single	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1689801151	00002016315503 1E610X	Family Member	11/8/2016	$ 63.39	$ 63.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1194769497	00002016313505 495Q0X	Family Subscriber	10/28/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1194769497	00002016313505 495Q0X	Family Subscriber	10/28/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1194769497	00002016313505 495Q0X	Family Subscriber	10/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1194769497	00002016313505 495Q0X	Family Subscriber	10/28/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1619099124	0000201631250P26300X	Single	10/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1295854453	00002016312501163Q0X	Family Member	11/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1225252976	00002016313501824K0X	Family Member	11/4/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016314507B8810X	Family Member	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016314507B8810X	Family Member	11/8/2016	$ 21.63	$ 21.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016314507B8810X	Family Member	11/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016315506 46J10X	Family Member	11/8/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016315506 46J10X	Family Member	11/8/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016315506 46J10X	Family Member	11/8/2016	$ 27.11	$ 27.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016315506 46J10X	Family Member	11/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016314507B9140X	Family Member	11/8/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016314507B9140X	Family Member	11/8/2016	$ 4.12	$ 4.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016314507B9140X	Family Member	11/8/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016314509B3260X	Family Member	11/8/2016	$ 21.63	$ 21.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016314509B3260X	Family Member	11/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201631250N08740X	Family Subscriber	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201631250N08740X	Family Subscriber	11/1/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201631250N08740X	Family Subscriber	11/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201631250N08740X	Family Subscriber	11/1/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201631250N08740X	Family Subscriber	11/1/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201631250N08740X	Family Subscriber	11/1/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	0000201631250N08740X	Family Subscriber	11/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016315501 93U70X	Family Subscriber	11/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016315501 93U70X	Family Subscriber	11/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016315501 93U70X	Family Subscriber	11/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1932205838	00002016314501 60060X	Single	11/3/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1932205838	00002016314501 60060X	Single	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1932205838	00002016314501 60060X	Single	11/3/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1932205838	00002016314501 60060X	Single	11/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1932205838	00002016314501 60060X	Single	11/3/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1932205838	00002016314501 60060X	Single	11/3/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1932205838	00002016314501 60060X	Single	11/3/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1932205838	00002016314501 60060X	Single	11/3/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1932205838	00002016314501 60060X	Single	11/3/2016	$ 31.53	$ 31.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1861437782	00002016315030 47450C	Family Subscriber	10/27/2016	$ 117.75	$ 117.75	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1538157086	0000201631650N44320X	Family Subscriber	10/27/2016	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1932146636	0000201631550727G00X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1932146636	0000201631550727G00X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1952311441	00002016312505V8320X	Single	10/17/2016	$ 409.64	$ 409.64	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1225139942	0000201631650N47210X	Family Subscriber	11/7/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1467473033	000020163155O744J60X	Single	10/28/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 33.12	$ 33.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	0000201631650V60530X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1447335765	0000201631250l509W0X	Family Member	11/3/2016	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1447335765	0000201631250l509W0X	Family Member	11/3/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201631450876SV0X	Single	11/1/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201631450876SV0X	Single	11/1/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201631450876SV0X	Single	11/1/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201631450876SV0X	Single	11/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201631450876SV0X	Single	11/1/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201631450876SV0X	Single	11/1/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1790721538	0000201631450876SV0X	Single	11/1/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1780620526	0000201631550994 4D0X	Family Subscriber	10/26/2016	$ 4.46	$ 4.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1780620526	0000201631550994 4D0X	Family Subscriber	10/26/2016	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1780620526	0000201631550994 4D0X	Family Subscriber	10/26/2016	$ 4.77	$ 4.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1780620526	0000201631550994 4D0X	Family Subscriber	10/26/2016	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799348	1932146636	0000201631550756U30X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799348	1932146636	0000201631550756U30X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1932146636	0000201631550285X90X	Family Subscriber	10/26/2016	$ 29.40	$ 29.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1932146636	0000201631550285X90X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1144251547	0000201631250A85850X	Family Subscriber	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1144251547	0000201631250A85850X	Family Subscriber	10/31/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821136889	1609930809	0000201631550349 4F0X	Single	11/2/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1407888282	0000201628550208Q70X	Family Member	9/26/2016	$ 84.42	$ 84.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1124006390	0000201631650983 0N0X	Family Member	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1013037423	0000201631350983 1F0X	Family Subscriber	11/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1013037423	0000201631350983 1F0X	Family Subscriber	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839072550	1013037423	0000201631350983 1F0X	Family Subscriber	11/7/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1861437782	0000201631203059280C	Single	10/19/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201630960895N80H	Family Member	10/20/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1851742407	0000201630960896N20H	Family Member	10/30/2016	$ 66.98	$ 66.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1518302116	0000201631260577T20H	Family Member	10/27/2016	$ 21.29	$ 21.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1518302116	0000201631260577T20H	Family Member	10/27/2016	$ 4.93	$ 4.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1518302116	0000201631260577T20H	Family Member	10/27/2016	$ 22.35	$ 22.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201631360474V40H	Family Member	10/25/2016	$ 259.78	$ 259.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846205465	1619099124	0000201631250P27500X	Single	10/26/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1023175403	000020163125O6D6070X	Family Subscriber	10/26/2016	$ 62.65	$ 62.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1023175403	000020163125O6D6070X	Family Subscriber	10/26/2016	$ 66.94	$ 66.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201631650U53700X	Family Subscriber	9/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	000020162945O4H5400X	Family Member	9/26/2016	$ 115.44	$ 115.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	000020162945O4H5400X	Family Member	9/27/2016	$ 115.44	$ 115.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	000020162945O4H5400X	Family Member	9/28/2016	$ 115.44	$ 115.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1700072964	000020162945O4H5400X	Family Member	9/29/2016	$ 67.75	$ 67.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	9/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995O63P230X	Family Member	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/8/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 3P230X	Family Member	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1902802986	00002016316500043X0X	Single	6/24/2016	$ 21.39	$ 21.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071832	1144251547	00002016313500 8S320X	Single	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071832	1144251547	00002016313500 8S320X	Single	10/28/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071832	1144251547	00002016313500 8S320X	Single	10/28/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071832	1144251547	00002016313500 8S320X	Single	10/28/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1467473033	00002016264501E0140X	Family Member	4/24/2016	$ (235.00)	$ (235.00)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1467473033	00002016264501E0140X	Family Member	4/24/2016	$ 2,470.00	$ 2,470.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1942616024	00002016312504F9590X	Family Member	10/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1932146636	00002016270504E2600X	Single	9/16/2016	$ (20.00)	$ (20.00)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1932146636	00002016270504E2600X	Single	9/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841626765	1932146636	00002016270504E2600X	Single	9/16/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1982646634	00002016302521 47N60H	Family Member	10/14/2016	$ 34.36	$ 34.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1982646634	00002016302521 47N60H	Family Member	10/14/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1982646634	00002016302521 47N60H	Family Member	10/14/2016	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1982646634	00002016302521 47N60H	Family Member	10/14/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1982646634	00002016302522 14N10H	Family Member	7/22/2016	$ 34.36	$ 34.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1982646634	00002016302522 14N10H	Family Member	7/22/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1982646634	00002016302522 14N10H	Family Member	7/22/2016	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1982646634	00002016302522 14N10H	Family Member	7/22/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780634766	00002016312502F7720X	Family Member	11/6/2016	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1013037423	00002016309503824A0X	Family Member	11/3/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1013037423	00002016309503824A0X	Family Member	11/3/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1013037423	00002016309503824A0X	Family Member	11/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1093959751	00002016316 50H57950X	Family Member	11/9/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	00002016315503874A0X	Family Member	11/3/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002016314 50L56990X	Family Subscriber	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002016314 50L56990X	Family Subscriber	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	00002016314 50L56990X	Family Subscriber	11/2/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1346554656	00002016316501178V0X	Family Subscriber	11/4/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016312504Z2560X	Family Member	11/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016312504Z2560X	Family Member	11/7/2016	$ 135.43	$ 135.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016312504Z2560X	Family Member	11/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016312504Z2560X	Family Member	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016312504Z2560X	Family Member	11/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016312504Z2560X	Family Member	11/7/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016314509V7780X	Family Member	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1891855656	00002016316506852N0X	Single	11/8/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1558570416	00002016312501 42550X	Single	10/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840090649	1558570416	00002016312501 42550X	Single	10/21/2016	$ 193.96	$ 193.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828030493	1932205838	00002016313509 5Q000X	Single	10/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1548593148	00002016315503 4E940X	Family Subscriber	10/10/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016316505F0670X	Family Member	11/4/2016	$ 35.27	$ 35.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016316505F0670X	Family Member	11/4/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016316505F0670X	Family Member	11/4/2016	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	00002016316505F0670X	Family Member	11/4/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844029976	1790721538	00002016312502010T0X	Single	10/19/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844029976	1932146636	00002016315502 44K10X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844029976	1932146636	00002016315502 44K10X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1740403872	00002016305033 46510C	Family Member	10/6/2015	$ 7.34	$ 7.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1114075504	00002016305033 46580C	Family Member	11/23/2015	$ 24.66	$ 24.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1740403872	00002016305033 46710C	Family Member	10/23/2015	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1740403872	00002016305033 46710C	Family Member	10/23/2015	$ 60.03	$ 60.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1740403872	00002016305033 46730C	Family Member	11/11/2015	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1457525917	00002016314503F4290X	Family Member	11/4/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1346554656	00002016315508 2E630X	Single	10/10/2016	$ 52.66	$ 52.66	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1346554656	00002016315508 2E630X	Single	10/10/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016314504Z8510X	Family Member	11/4/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016314504Z8510X	Family Member	11/4/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016314504Z8510X	Family Member	11/4/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016314504Z8510X	Family Member	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1073508545	00002016314504Z8510X	Family Member	11/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016314573X5610X	Family Member	9/29/2016	$ 93.20	$ 93.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016314573X5610X	Family Member	9/30/2016	$ 93.20	$ 93.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016314573X5610X	Family Member	10/1/2016	$ 93.20	$ 93.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1407829633	00002016315576 0K850X	Family Member	10/6/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1063513794	00002016316577 4Z190X	Family Member	10/18/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1063513794	00002016316577 4Z190X	Family Member	10/18/2016	$ 8.47	$ 8.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1215289129	00002016316578 2Z910X	Family Member	10/18/2016	$ 30.17	$ 30.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1215289129	00002016316578 2Z910X	Family Member	10/18/2016	$ 25.42	$ 25.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1184789653	00002016315502 7E350X	Family Member	11/9/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1174604763	00002016315501 84D60X	Family Subscriber	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398348	1679881338	00002016313504 9Z650X	Family Member	11/7/2016	$ 41.58	$ 41.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1407174725	00002016316503 025J0X	Family Subscriber	10/25/2016	$ 265.83	$ 265.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849538187	1619099710	00002016312505 V5810X	Family Subscriber	11/3/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849538187	1619099710	00002016312505 V5810X	Family Subscriber	11/3/2016	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849538187	1619099710	00002016312505 V5810X	Family Subscriber	11/3/2016	$ 22.62	$ 22.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1376857706	00002016312506 9C830X	Family Member	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1376857706	00002016312506 9C830X	Family Member	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1790721538	00002016314501 F6930X	Family Member	11/2/2016	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1790721538	00002016314501 F6930X	Family Member	11/2/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1790721538	00002016315504 830G0X	Family Member	11/2/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1790721538	00002016315504 830G0X	Family Member	11/2/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1790721538	00002016315504 830G0X	Family Member	11/2/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1790721538	00002016315504 830G0X	Family Member	11/2/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1598180200	00002016257507 0W110X	Family Member	8/31/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1598180200	00002016257507 0W110X	Family Member	9/7/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1790721538	00002016312501 518T0X	Family Member	10/29/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1790721538	00002016312501 518T0X	Family Member	10/29/2016	$ 33.33	$ 33.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209208	1932146636	00002016315507 28G30X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209208	1932146636	00002016315507 28G30X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1013037423	00002016316505 12180X	Single	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ (68.99)	$ (68.99)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ (0.03)	$ (0.03)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ (0.61)	$ (0.61)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ (58.39)	$ (58.39)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ (3.43)	$ (3.43)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ (3.88)	$ (3.88)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	00002016270508B3990X	Single	9/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1932146636	00002016312506 2K60X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1932146636	00002016312506 2K60X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821325992	1609070119	00002016316501 585V0X	Single	11/4/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1104024579	00002016286505 U4940X	Family Subscriber	10/11/2016	$ 134.41	$ 134.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1194020453	00002016315508 65A10X	Single	11/8/2016	$ 518.37	$ 518.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1770699639	00002016313507 177N0X	Single	11/1/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1770699639	00002016313507 177N0X	Single	11/1/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1821073792	00002016312506 F7890X	Family Member	10/31/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1346554656	00002016314501 C65000X	Family Member	11/4/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1346554656	00002016314501 C65000X	Family Member	11/4/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842066964	1144251547	00002016118504 41F20X	Family Member	4/11/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842066964	1144251547	00002016118504 41F20X	Family Member	4/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454076	1053596320	00002016310508 736F0X	Single	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822203485	1811393663	00002016312505 S6950X	Single	11/4/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1932146636	00002016315509 1G70X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1932146636	00002016315509 1G70X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1932146636	00002016315508 30G50X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1932146636	00002016315508 30G50X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1912142019	00002016312506 E7200X	Family Member	10/28/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1912142019	00002016312506 E9430X	Family Member	10/28/2016	$ 21.66	$ 21.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1598958431	00002016312508 V7320X	Family Member	11/4/2016	$ 49.58	$ 49.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002016316505 07820X	Family Member	10/31/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002016316505 07820X	Family Member	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1215066121	00002016316505O7820X	Family Member	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201631550O350E0X	Family Member	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201631550O350E0X	Family Member	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201631550O350E0X	Family Member	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201631550O350E0X	Family Member	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1407904881	0000201631550O350E0X	Family Member	11/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201631350814S90X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201631350814S90X	Family Member	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1821474123	00002016312503G9170X	Family Subscriber	11/4/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201631350992S10X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1629034871	0000201631350992S10X	Family Member	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1326290073	0000201631350836G20X	Family Member	11/4/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1548549066	000020163125039A520X	Single	11/1/2016	$ 284.10	$ 284.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1952537011	0000201631350128Z10X	Single	11/7/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1952537011	0000201631350128Z10X	Single	11/7/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1548593148	000020163155034E860X	Family Subscriber	10/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820052966	1548593148	000020163155034E860X	Family Subscriber	10/11/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1780916585	0000201434350O7W220X	Family Member	10/13/2014	$ (24.25)	$ (24.25)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1780916585	0000201434350O7W220X	Family Member	10/13/2014	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1780916585	0000201434350O7W220X	Family Member	10/13/2014	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1780916585	0000201434350O7W220X	Family Member	10/13/2014	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1780916585	0000201434350O7W220X	Family Member	10/13/2014	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1780916585	0000201434350O7W220X	Family Member	10/13/2014	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1780916585	0000201434350O7W220X	Family Member	10/13/2014	$ (6.48)	$ (6.48)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1780916585	0000201434350O7W220X	Family Member	10/13/2014	$ (5.00)	$ (5.00)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838463545	1780916585	0000201434350O7W220X	Family Member	10/13/2014	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020163155013V270X	Family Subscriber	11/9/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020163155013V270X	Family Subscriber	11/9/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020163155013V270X	Family Subscriber	11/9/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020163155013V270X	Family Subscriber	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020163155013V270X	Family Subscriber	11/9/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020163155013V270X	Family Subscriber	11/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	000020163155013V270X	Family Subscriber	11/9/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841745834	1932146636	0000201631550117K10X	Single	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841745834	1932146636	0000201631550138K40X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1558570416	0000201631650U56350X	Family Subscriber	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804623	1649401951	0000201631350849B90X	Family Subscriber	11/4/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1568600534	000020163125030C570X	Family Subscriber	10/28/2016	$ 34.37	$ 34.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839508006	1568600534	000020163125030C570X	Family Subscriber	10/28/2016	$ 24.80	$ 24.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	0000201631550291G00X	Family Subscriber	11/8/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	0000201631550291G00X	Family Subscriber	11/8/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	0000201631550291G00X	Family Subscriber	11/8/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	0000201631550291G00X	Family Subscriber	11/8/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1780600510	0000201631550291G00X	Family Subscriber	11/8/2016	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1558570416	0000201631650U59060X	Family Subscriber	11/8/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837369701	1932146636	0000201631250N71600X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837369701	1932146636	0000201631250N71600X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1861437782	0000201631503047520C	Single	10/27/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1558306563	0000201631550421P60X	Single	11/3/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1558306563	0000201631550421P60X	Single	11/3/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1558306563	0000201631550421P60X	Single	11/3/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1558306563	0000201631550421P60X	Single	11/3/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1538157086	0000201631650N45910X	Single	10/27/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1538157086	0000201631650N45910X	Single	10/27/2016	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825245246	1699197731	0000201631250P01690X	Single	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1275687428	0000201631250N50430X	Single	10/20/2016	$ 86.68	$ 86.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1437478302	0000201631450 7W5460X	Single	10/20/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1255373809	0000201631250K37420X	Family Member	11/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1255373809	0000201631250K37420X	Family Member	11/5/2016	$ 21.02	$ 21.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1255373809	0000201631250K37420X	Family Member	11/5/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	0000201631450 1U1890X	Family Member	11/3/2016	$ 70.83	$ 70.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	0000201631350 1975G0X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	0000201631350 1985G0X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	0000201631350 1985G0X	Family Member	11/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1821005950	0000201631350 1985G0X	Family Member	11/3/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823176683	1386648798	0000201631650 4E9030X	Single	11/8/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1033545512	0000201630950 2536D0X	Family Subscriber	11/1/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1457416729	0000201631250 5G4890X	Family Member	10/31/2016	$ 55.00	$ 55.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	000020163135047H700X	Family Subscriber	11/2/2016	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	000020163135047H700X	Family Subscriber	11/2/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	000020163135047H700X	Family Subscriber	11/2/2016	$ 2.98	$ 2.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1194769497	000020163135047H700X	Family Subscriber	11/2/2016	$ 6.32	$ 6.32	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1932146636	00002016312S0N71630X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1932146636	0000201631250N71630X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820785531	1124044623	0000201631650W78580X	Single	11/10/2016	$ 386.40	$ 386.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820785531	1124044623	0000201631650W78660X	Single	11/10/2016	$ 26.25	$ 26.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201631450BJ2520X	Family Subscriber	11/3/2016	$ 79.34	$ 79.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201631450BJ2520X	Family Subscriber	11/3/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201631450BJ2520X	Family Subscriber	11/3/2016	$ 4.61	$ 4.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201631450BJ2520X	Family Subscriber	11/3/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1073508545	0000201631450BJ2520X	Family Subscriber	11/3/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1306163845	0000201631350O7J120X	Single	11/4/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1306163845	0000201631350O7J120X	Single	11/4/2016	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845846476	1932146636	0000201631250L70070X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845846476	1932146636	0000201631250L70070X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831314335	1457741936	0000201631250O7D4380X	Family Member	11/3/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1932146636	0000201631350O351H40X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1932146636	0000201631350O351H40X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1306163845	0000201631450B26120X	Family Member	11/7/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1306163845	0000201631450B26120X	Family Member	11/7/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1689985665	0000201631450AZ790X	Single	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	0000201631450378X0X	Family Member	11/4/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	0000201631450378X0X	Family Member	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	0000201631450378X0X	Family Member	11/4/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	0000201631450378X0X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1790005585	0000201631450378X0X	Family Member	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ (118.33)	$ (118.33)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 118.33	$ 118.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ (64.97)	$ (64.97)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 64.97	$ 64.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ (69.90)	$ (69.90)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 69.90	$ 69.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 6,378.34	$ 6,378.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ (0.11)	$ (0.11)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 0.11	$ 0.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ (0.83)	$ (0.83)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ (1.70)	$ (1.70)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 1.70	$ 1.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ (1.13)	$ (1.13)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 1.13	$ 1.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ (111.57)	$ (111.57)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 111.57	$ 111.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ (0.75)	$ (0.75)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	0000201620950682 6U0X	Family Member	7/25/2016	$ 0.75	$ 0.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835315592	1225252976	0000201631450 8W5940X	Family Member	11/7/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201631350 80Q020X	Family Member	10/26/2016	$ 107.35	$ 107.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201631350 80Q020X	Family Member	10/26/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201631350 80Q020X	Family Member	10/26/2016	$ 50.80	$ 50.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201631350 80Q020X	Family Member	10/26/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201631350 80Q020X	Family Member	10/26/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1932205838	0000201631350 80Q020X	Family Member	10/26/2016	$ 9.57	$ 9.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1720095284	0000201631450 0L7800X	Family Subscriber	11/8/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1720095284	0000201631450 0L7800X	Family Subscriber	11/8/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1720095284	0000201631450 0L7800X	Family Subscriber	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1720095284	0000201631450 0L7800X	Family Subscriber	11/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1720095284	0000201631450 0L7800X	Family Subscriber	11/8/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	0000201631450 8T5990X	Single	10/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	0000201631450 8T5990X	Single	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	0000201631450 8T5990X	Single	10/31/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	0000201631450 8T5990X	Single	10/31/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	0000201631450 8T5990X	Single	10/31/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1144251547	0000201628450 7G3740X	Single	4/10/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1144251547	0000201628450 7G3740X	Single	4/10/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1144251547	0000201628450 7G3740X	Single	4/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837167034	1568890556	0000201631550864C60X	Single	10/7/2016	$ 243.45	$ 243.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829847571	1841324340	0000201631350O126B0X	Family Member	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847512720	1588971899	0000201631350 11U870X	Single	11/1/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1942467113	0000201631250A58880X	Family Member	10/27/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1548501984	0000201631650U43990X	Family Member	11/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1548501984	0000201631650U43990X	Family Member	11/8/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1548501984	0000201631650U43990X	Family Member	11/8/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1932146636	0000201631250 7G1810X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1932146636	0000201631250 7G1810X	Family Subscriber	10/26/2016	$ 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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1952526626	00002016314S0E80490X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833171684	1952526626	00002016314S0E80490X	Family Member	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1932205838	00002016314S0L59360X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1346554656	00002016315S081E740X	Family Member	11/3/2016	$ 42.45	$ 42.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1891855656	00002016316506823N0X	Family Subscriber	11/8/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842119892	1447639265	00002016312503V1200X	Single	10/27/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	00002016247S0A40020X	Family Member	8/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1881929321	00002016247S0A40020X	Family Member	8/9/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1881679751	00002016315S028S760X	Single	11/7/2016	$ 11.06	$ 11.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1881679751	00002016315S028S760X	Single	11/7/2016	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1295727204	00002016315S0798U60X	Single	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1295727204	00002016315S0798U60X	Single	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1780600510	00002016312507V7950X	Family Subscriber	11/4/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1780600510	00002016312507V7950X	Family Subscriber	11/4/2016	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1780600510	00002016312507V7950X	Family Subscriber	11/4/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1770604688	00002016316502Z87480X	Family Subscriber	11/4/2016	$ 42.08	$ 42.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1770604688	00002016316502Z87480X	Family Subscriber	11/4/2016	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1770604688	00002016316502Z87480X	Family Subscriber	11/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820613603	1932146636	00002016312504G9200X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820613603	1932146636	00002016312504G9200X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231123	1861464026	00002016316501V44180X	Single	11/5/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1932146636	00002016312504E6660X	Single	10/19/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1932146636	00002016312504E6660X	Single	10/19/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1932146636	00002016312506G9330X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1932146636	00002016312506G9330X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1245548759	00002016313S084H390X	Single	11/4/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1851627764	00002016314S04Z4710X	Family Subscriber	10/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1851627764	00002016314S04Z4710X	Family Subscriber	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840598771	1851627764	00002016314S04Z4710X	Family Subscriber	10/26/2016	$ 0.59	$ 0.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1417159542	00002016314030163 90C	Single	10/27/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835658839	1932146636	00002016315502S7X70X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835658839	1932146636	00002016315502S7X70X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177664	1932146636	00002016315507711U10X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177664	1932146636	00002016315507711U10X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016316503E6200X	Family Member	11/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016316503E6200X	Family Member	11/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016316503E6200X	Family Member	11/7/2016	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016316503E6200X	Family Member	11/7/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016316503E6200X	Family Member	11/7/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016316503E6200X	Family Member	11/7/2016	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016316503E6210X	Family Member	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1932146636	00002016315502S2X40X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830348728	1932146636	00002016315502S2X40X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1932205838	00002016314S0L62850X	Family Subscriber	11/2/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1083926737	00002016315S0488X50X	Family Subscriber	11/9/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002016313S076Q700X	Single	11/4/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002016313S076Q700X	Single	11/4/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002016313S076Q700X	Single	11/4/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002016313S076Q700X	Single	11/4/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002016314S0J3623 0X	Single	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833931672	1932205838	00002016314S0J3623 0X	Single	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1467562728	00002016316502P17520X	Family Subscriber	11/4/2016	$ 49.35	$ 49.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1942467113	00002016313S0502T80X	Family Subscriber	10/26/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1558570416	00002016316502U57930X	Single	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002016314502W2730X	Family Member	11/7/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002016314502W2730X	Family Member	11/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002016314502W2730X	Family Member	11/7/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1932146636	00002016312S0L75880X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840962485	1932146636	00002016312S0L75880X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1467633867	00002016153502 6Q270X	Family Subscriber	5/17/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1467633867	00002016153502 6Q270X	Family Subscriber	5/17/2016	$ (128.01)	$ (128.01)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1467633867	00002016153502 6Q270X	Family Subscriber	5/17/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1467633867	00002016153502 6Q270X	Family Subscriber	5/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834467050	1104155662	00002016314503A4990X	Single	10/28/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821740668	1881714384	00002016313502 1S480X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821740668	1881714384	00002016313502 1S480X	Single	10/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821740668	1881714384	00002016313502 1S480X	Single	10/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821740668	1881714384	00002016313502 1S480X	Single	10/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1932146636	00002016315506 54F80X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1932146636	00002016315506 54F80X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1881679751	00002016313506 5T690X	Single	11/4/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1881679751	00002016313506 5T690X	Single	11/4/2016	$ 9.83	$ 9.83	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1538130521	00002016316503E4270X	Single	11/7/2016	$ 126.47	$ 126.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	0000201631450176W0X	Family Subscriber	11/3/2016	$ 12.47	$ 12.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	0000201631450849 4V0X	Family Subscriber	11/1/2016	$ 9.58	$ 9.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1790721538	0000201631450849 4V0X	Family Subscriber	11/1/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201631350 0563J0X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201631350 0563J0X	Family Member	11/2/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	0000201631350 0563J0X	Family Member	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1255401196	00002016312503G2020X	Family Subscriber	11/1/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1255401196	00002016312503G2020X	Family Subscriber	11/1/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1548593148	0000201631550 34E670X	Family Subscriber	10/14/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1063423416	0000201631450 8W8460X	Family Subscriber	8/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1063423416	0000201631450 8W8460X	Family Subscriber	8/2/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1083875454	0000201631550 595J10X	Family Subscriber	10/27/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1225252976	0000201631350 1818K0X	Family Member	11/4/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1225252976	0000201631350 1818K0X	Family Member	11/4/2016	$ 16.05	$ 16.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839545059	1225252976	0000201631350 1818K0X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	0000201631450 5X8740X	Family Subscriber	10/20/2016	$ 176.28	$ 176.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	0000201631450 5X8740X	Family Subscriber	10/20/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	0000201631450 5X8740X	Family Subscriber	10/20/2016	$ 322.25	$ 322.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	0000201631450 5X8740X	Family Subscriber	10/20/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	0000201631450 5X8740X	Family Subscriber	10/20/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	0000201631450 5X8740X	Family Subscriber	10/20/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	0000201631450 5X8740X	Family Subscriber	10/20/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616196	1699093906	0000201631450 5X8740X	Family Subscriber	10/20/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	0000201630950 2956A0X	Family Member	11/2/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	0000201630950 2956A0X	Family Member	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	0000201630950 2956A0X	Family Member	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1396867636	0000201630950 2956A0X	Family Member	11/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181402	1043276769	0000201631650 N98600X	Family Member	11/11/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181402	1043276769	0000201631650 N98600X	Family Member	11/11/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181402	1043276769	0000201631650 N98600X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181402	1043276769	0000201631650 N98600X	Family Member	11/11/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181402	1043276769	0000201631650 N98600X	Family Member	11/11/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181402	1043276769	0000201631650 N98600X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181402	1043276769	0000201631650 N98600X	Family Member	11/11/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821958473	1407035298	0000201631350 10S110X	Single	10/31/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1952537011	0000201631550 341Q00X	Family Member	11/9/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820005635	1811944101	0000201631650 N84000X	Single	11/4/2016	$ 85.02	$ 85.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201626750054T40X	Family Member	9/16/2016	$ (68.99)	$ (68.99)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201626750054T40X	Family Member	9/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201626750054T40X	Family Member	9/16/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201626750054T40X	Family Member	9/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836000353	1609066257	0000201626750054T40X	Family Member	9/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1144251547	0000201631250 A88140X	Family Member	10/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1851731319	0000201631050 2395H0X	Family Subscriber	11/3/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1528039120	0000201631550 43J680X	Family Subscriber	11/4/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	0000201631450 6F9380X	Single	11/2/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1245667138	0000201623550 4F4330X	Family Subscriber	7/12/2016	$ 72.68	$ 72.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1386697209	0000201631450 S27810X	Single	8/1/2016	$ 39.93	$ 39.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1396844296	0000201631550 93G220X	Single	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1396844296	0000201631550 93G220X	Single	11/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201630950 0593B0X	Single	11/3/2016	$ 36.51	$ 36.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201630950 0593B0X	Single	11/3/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201630950 0593B0X	Single	11/3/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201630950 0593B0X	Single	11/3/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201630950 0593B0X	Single	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201630950 0593B0X	Single	11/3/2016	$ 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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016309500593B0X	Single	11/3/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016309500593B0X	Single	11/3/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016309500593B0X	Single	11/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1538144910	00002016312509F7680X	Family Member	11/1/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1538144910	00002016312509F7680X	Family Member	11/1/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1538144910	00002016312509F7680X	Family Member	11/1/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1538144910	00002016312509F7680X	Family Member	11/1/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1538144910	00002016312509F7680X	Family Member	11/1/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1538144910	00002016312509F7680X	Family Member	11/1/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1538144910	00002016312509F7680X	Family Member	11/1/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1538144910	00002016312509F7680X	Family Member	11/1/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1932146636	0000201631550640G50X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1932146636	0000201631550640G50X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1861455735	0000201631350669V20X	Single	11/4/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823725590	1104930809	0000201631550130G30X	Family Subscriber	11/7/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	0000201631650924N0X	Family Subscriber	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	0000201631650924N0X	Family Subscriber	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	0000201631650924N0X	Family Subscriber	11/9/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	0000201631650924N0X	Family Subscriber	11/9/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	0000201631650924N0X	Family Subscriber	11/9/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	0000201631650924N0X	Family Subscriber	11/9/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1932146636	0000201631550812U80X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830913008	1932146636	0000201631550812U80X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1881714384	0000201631350335S50X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	0000201631450760760X	Family Subscriber	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1144598947	0000201631450760760X	Family Subscriber	11/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1528039120	0000201631450064X0X	Family Subscriber	11/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1528039120	0000201631450064X0X	Family Subscriber	11/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1528039120	0000201631450064X0X	Family Subscriber	11/3/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1154669158	00002016314500K2030X	Family Member	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1154669158	00002016314500K2030X	Family Member	11/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1154669158	00002016314500K2030X	Family Member	11/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1154669158	00002016314500K2030X	Family Member	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	844205118	1982827150	00002016053030240B0C	Family Subscriber	12/28/2015	$ (214.33)	$ (160.75)	25.00%	$53.58	11050352
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848910720	1508975921	163094854587024	Single	11/4/2016	$ 76.88	$ 76.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1114932191	163064044410001	Single	11/1/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837130579	1225147655	163055045954014	Single	10/31/2016	$ 264.70	$ 264.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843249590	1528387693	163085657736021	Family Member	11/3/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1720093800	163086578743029	Family Member	11/3/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846080799	1740671981	163095740459024	Single	11/4/2016	$ 478.43	$ 478.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844860443	1669499893	163054483246016	Single	10/31/2016	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843655536	1194742247	163096626125030	Single	11/4/2016	$ 13.29	$ 13.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	163096760232016	Family Member	11/4/2016	$ 515.45	$ 515.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	163096784978017	Family Member	11/4/2016	$ 56.52	$ 56.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	163096793668029	Family Member	11/4/2016	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820292981	1225455504	163084821161026	Single	11/3/2016	$ 298.96	$ 298.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842473159	1861783276	163055941359027	Single	10/31/2016	$ 11.40	$ 11.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842473159	1861783276	163055944683014	Single	10/31/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842473159	1861783276	163055951294013	Single	10/31/2016	$ 50.69	$ 50.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1952645889	163041075179011	Family Member	10/30/2016	$ 19.64	$ 19.64	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	163097060734013	Family Member	11/4/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1801877436	163033687520007	Family Member	10/29/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	163064044792014	Single	11/1/2016	$ 39.57	$ 39.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	163063799573025	Single	11/1/2016	$ 82.64	$ 82.64	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833499712	1841505161	163093919897007	Single	11/4/2016	$ 5.99	$ 5.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837119299	1669499893	163034173752008	Single	10/29/2016	$ 61.21	$ 61.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843256161	1508975921	163057080959005	Family Member	10/31/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1801877436	163062944751007	Family Member	11/1/2016	$ 56.44	$ 56.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	163034149041020	Family Member	10/29/2016	$ 699.58	$ 699.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	163053295954023	Family Member	10/31/2016	$ 712.54	$ 712.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838666979	1225425267	163086782239004	Family Member	11/3/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1033479241	163086933327019	Family Member	11/3/2016	$ 0.47	$ 0.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839617769	1134238116	163035462308030	Single	10/29/2016	$ 326.00	$ 326.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828771100	1699979575	163093519316023	Single	11/4/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840878861	1841505161	163065508717020	Family Member	11/1/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	163054383166027	Family Member	10/31/2016	$ 378.50	$ 378.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	163051101509002	Single	10/31/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835649854	1386850568	163056878863014	Single	10/31/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	163067127747018	Single	11/1/2016	$ 11.75	$ 11.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844018859	1871882886	162093501644016	Single	7/27/2016	$ (285.59)	$ (285.59)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844018859	1871882886	162365153679024	Single	8/23/2016	$ (164.20)	$ (164.20)	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844018859	1760700082	163056585009014	Single	10/31/2016	$ 24.59	$ 24.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820152351	1891934899	163054806508008	Single	10/31/2016	$ 803.66	$ 803.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	163056619091030	Single	10/31/2016	$ 4.82	$ 4.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1215006168	163053501774026	Family Member	10/31/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	163095019964015	Family Member	11/4/2016	$ 158.13	$ 158.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	163064423093024	Family Member	11/1/2016	$ 205.99	$ 205.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	163064430543013	Family Member	11/1/2016	$ 9.49	$ 9.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1356356430	163068455148018	Family Member	11/1/2016	$ 25.04	$ 25.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833381309	1114932191	163034135495018	Family Member	10/29/2016	$ 46.15	$ 46.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820293132	1720218035	163033347887011	Family Member	10/29/2016	$ 110.28	$ 110.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820293132	1720218035	163084874704005	Family Member	11/3/2016	$ 119.99	$ 119.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822555485	1174559694	163084199445030	Single	11/3/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1932525987	163045464562016	Family Member	10/30/2016	$ 62.00	$ 62.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1932525987	163045466727021	Family Member	10/30/2016	$ 76.18	$ 76.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1932525987	163076441621027	Family Member	11/2/2016	$ 11.62	$ 11.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1639218563	163073333454021	Family Member	11/2/2016	$ 10.01	$ 10.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	163052459902026	Single	10/31/2016	$ 163.48	$ 163.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	162853840211012	Single	10/11/2016	$ (489.04)	$ (489.04)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	163030495420025	Family Member	10/29/2016	$ 550.77	$ 550.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	163030495465015	Family Member	10/29/2016	$ 8.77	$ 8.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832524926	1801877436	163053303222023	Family Member	10/31/2016	$ 89.38	$ 89.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	163065718166011	Single	11/1/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	163065718511020	Single	11/1/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	163053821995029	Single	10/31/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	163033936775008	Single	10/29/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	163033936840022	Single	10/29/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	163033936919016	Single	10/29/2016	$ 9.62	$ 9.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1457618555	163076206549003	Family Member	11/2/2016	$ 3,996.76	$ 3,996.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	163053477708009	Single	10/31/2016	$ 22.28	$ 22.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838417229	1255440681	163087400966028	Single	11/3/2016	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844660812	1881857407	163053166247025	Family Member	9/6/2016	$ 128.04	$ 128.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	163045074779003	Single	10/30/2016	$ 628.15	$ 628.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820293132	1720218035	163094188493029	Family Member	11/4/2016	$ 362.97	$ 362.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836170771	1386850568	163093340524006	Single	11/4/2016	$ 79.65	$ 79.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840150099	1497197693	163073562633020	Single	11/2/2016	$ 343.54	$ 343.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835296681	1740389139	163076329111004	Family Member	11/2/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1386850568	163064339087013	Single	11/1/2016	$ 328.01	$ 328.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	923915959	1225140130	163077069274026	Single	11/2/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	163097328843012	Single	11/4/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	163050806459010	Single	10/31/2016	$ 2.70	$ 2.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	163036625418024	Single	10/29/2016	$ 7.76	$ 7.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839162588	1184667446	163055653605020	Single	10/31/2016	$ 343.54	$ 343.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	163093674209017	Family Member	11/4/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	163053380086021	Single	10/31/2016	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	163056044178006	Single	10/31/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	163034215576022	Single	10/29/2016	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	163034216918004	Single	10/29/2016	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	163045486006017	Single	10/30/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838866852	1033479241	163035195006018	Single	10/29/2016	$ 6.86	$ 6.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	163091534044014	Family Member	11/4/2016	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1306250196	163035387126030	Single	10/29/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1700139003	163064061637027	Single	11/1/2016	$ 2,227.19	$ 2,227.19	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846041579	1700139003	163064063292010	Single	11/1/2016	$ 825.10	$ 825.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842148763	1578792073	163054799819017	Single	10/31/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838722206	1134238116	163064213558024	Single	11/1/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838722206	1134238116	163064226368013	Single	11/1/2016	$ 198.97	$ 198.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834743803	1508975921	163083328663003	Single	11/3/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820695609	1871504423	163056342719005	Single	10/31/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	163095783178030	Family Member	11/4/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1588757934	163095784444023	Family Member	11/4/2016	$ 834.33	$ 834.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838735085	1881703866	162986595783016	Single	10/24/2016	$ (262.48)	$ (262.48)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839669006	1508975921	163095063556025	Single	11/4/2016	$ 204.72	$ 204.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836911106	1740389139	163064245022026	Single	11/1/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841180426	1154694644	163065125076009	Single	11/1/2016	$ 77.07	$ 77.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841180426	1154694644	163095731056020	Single	11/4/2016	$ 5.94	$ 5.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1952645889	163053889091003	Single	10/31/2016	$ 11.34	$ 11.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	163086940081016	Single	11/3/2016	$ 64.03	$ 64.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841624933	1225463169	163093975858003	Single	11/4/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841550133	1154694644	163053686367004	Single	10/31/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	163052917658001	Single	10/31/2016	$ 1.54	$ 1.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	163092942414015	Single	11/4/2016	$ 9.39	$ 9.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	163055244162024	Single	10/31/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837168720	1366725046	163087060073004	Family Member	11/3/2016	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837168720	1366725046	163087061101027	Family Member	11/3/2016	$ 189.32	$ 189.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1861783276	163055865308004	Family Member	10/31/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1134435951	163065323306009	Family Member	11/1/2016	$ 964.32	$ 964.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	163074299704005	Single	11/2/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	163094914735012	Single	11/4/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	163057407997005	Family Member	10/31/2016	$ 3,342.72	$ 3,342.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	163045226433026	Single	10/30/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924248146	1225140130	163057404773006	Single	10/31/2016	$ 26.39	$ 26.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	163053220636010	Single	10/31/2016	$ 122.99	$ 122.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836872466	1508975921	163076784391002	Family Member	11/2/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837231011	1861783276	163076326372006	Single	11/2/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	163065697536016	Family Member	11/1/2016	$ 212.28	$ 212.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823425339	1023059060	163064316013018	Single	11/1/2016	$ 4.96	$ 4.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1114932191	163063680355015	Family Member	11/1/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821429795	1538174545	163082950214005	Single	11/3/2016	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	163064970471018	Single	11/1/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	163084012538009	Single	11/3/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821325992	1184688921	163095298211005	Single	11/4/2016	$ 14.78	$ 14.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839060304	1114932191	163054763107030	Single	10/31/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843295573	1508975921	163093667283026	Single	11/4/2016	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820434619	1346507514	163077016625019	Family Member	11/2/2016	$ 33.64	$ 33.64	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820434619	1346507514	163077037468007	Family Member	11/2/2016	$ 29.05	$ 29.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	163053607156020	Family Member	10/31/2016	$ 50.68	$ 50.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	163062260311027	Single	11/1/2016	$ 29.85	$ 29.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1821015983	163063855140015	Single	11/1/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	163056843380022	Family Member	10/31/2016	$ 4.06	$ 4.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	163055145600023	Family Member	10/31/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	163087308584015	Family Member	11/3/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1437214699	163073616255026	Family Member	11/2/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1437214699	163074288216013	Family Member	11/2/2016	$ 109.51	$ 109.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	163097932187012	Single	11/4/2016	$ 13.17	$ 13.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820052966	1699979575	163085731890003	Family Member	11/3/2016	$ 8.39	$ 8.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1114932191	163086320587018	Single	11/3/2016	$ 8.35	$ 8.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	163056096269027	Single	10/31/2016	$ 233.05	$ 233.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	163034674711008	Family Member	10/29/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837661280	1619053964	163051447422024	Single	10/31/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820327827	1356356430	163037540223006	Single	10/29/2016	$ 9.27	$ 9.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820327827	1356356430	163037541244022	Single	10/29/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835164045	1235248642	163083491437014	Single	11/3/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820353194	1356356430	163037535929017	Single	10/29/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	163097164478015	Single	11/4/2016	$ 187.73	$ 187.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825245246	1770580417	163055867059028	Single	10/31/2016	$ 3.59	$ 3.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	163051207837003	Single	10/31/2016	$ 4.71	$ 4.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820470886	1740389139	163087138368018	Family Member	11/3/2016	$ 407.49	$ 407.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820470886	1740389139	163087085928014	Family Member	11/3/2016	$ 325.18	$ 325.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823176683	1881703866	163055542090002	Single	10/31/2016	$ 381.45	$ 381.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	163040960504022	Family Member	10/30/2016	$ 49.73	$ 49.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831314335	1851400279	163083911112003	Family Member	11/3/2016	$ 1.45	$ 1.45	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833480341	1578672556	163034006709026	Family Member	10/29/2016	$ 7.05	$ 7.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833480341	1578672556	163053242365006	Family Member	10/31/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843444504	1699979575	163076229069018	Family Member	11/2/2016	$ 197.69	$ 197.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	163056525473018	Single	10/31/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828442849	1235248642	163053736742016	Single	10/31/2016	$ 272.44	$ 272.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828442849	1235248642	163053738999009	Single	10/31/2016	$ 6.33	$ 6.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833171684	1255440681	163075375349008	Family Member	11/2/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1225425267	163050676382027	Single	10/31/2016	$ 272.14	$ 272.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	163096094661005	Family Member	11/4/2016	$ 0.99	$ 0.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	163054280195022	Single	10/31/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	163064007550012	Single	11/1/2016	$ 1,949.83	$ 1,949.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842948913	1841505161	163094253683003	Single	11/4/2016	$ 13.08	$ 13.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839231123	1841505161	163034075257028	Single	10/29/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838332130	1740399732	163095920508027	Single	11/4/2016	$ 7.71	$ 7.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1114932191	163084899933022	Family Member	11/3/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838374365	1114932191	163084901762002	Family Member	11/3/2016	$ 14.64	$ 14.64	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	163056363156001	Single	10/31/2016	$ 334.03	$ 334.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	163073919849024	Single	11/2/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820588091	1306250196	163056237025016	Single	10/31/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820588091	1306250196	163056238151016	Single	10/31/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839254887	1699979575	163072645603022	Family Member	11/2/2016	$ 211.04	$ 211.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1497197693	163035973579010	Single	10/29/2016	$ 121.37	$ 121.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823682944	1922130632	163053161364025	Family Member	8/27/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840310872	1396816518	163083840162015	Single	11/3/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833931672	1194877456	163055367907022	Single	10/31/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833931672	1194877456	163055370529014	Single	10/31/2016	$ 212.28	$ 212.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833931672	1194877456	163093245113014	Single	11/4/2016	$ 97.06	$ 97.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836393525	1497817837	163064208384002	Single	11/1/2016	$ 13.58	$ 13.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	163055457038021	Single	10/31/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849939430	1194969279	163096421866016	Family Member	11/4/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840962485	1477635423	163055203180019	Single	10/31/2016	$ 8.10	$ 8.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	163073357989005	Single	11/2/2016	$ 2.51	$ 2.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	163074018900017	Single	11/2/2016	$ 179.49	$ 179.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	163083227187017	Family Member	11/3/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	163051445108003	Single	10/31/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	163083621851001	Single	11/3/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	163087342760017	Single	11/3/2016	$ 3.55	$ 3.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	163087409475024	Single	11/3/2016	$ 146.61	$ 146.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841636989	1457618555	163064746543014	Single	11/1/2016	$ 3,996.76	$ 3,996.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844228099	1720218035	163093610388012	Family Member	11/4/2016	$ 149.67	$ 149.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821958473	1386850568	163054145521011	Single	10/31/2016	$ 178.48	$ 178.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821958473	1386850568	163054146176008	Single	10/31/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821958473	1386850568	163054148881029	Single	10/31/2016	$ 0.04	$ 0.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821313963	1568559763	163055388498021	Single	10/31/2016	$ 38.07	$ 38.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1356356430	163094273606007	Family Member	11/4/2016	$ 157.65	$ 157.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835001344	1306851464	163056210922012	Single	10/31/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	163075157837030	Single	11/2/2016	$ 27.78	$ 27.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840409263	1386002848	163053170773016	Family Member	9/9/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1962643437	163055254284017	Family Member	10/31/2016	$ 147.90	$ 147.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847740336	1699979575	163055556829001	Single	10/31/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1982067633	163074446338015	Single	11/2/2016	$ 14.70	$ 14.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843278181	1053551598	163094476043014	Family Member	11/4/2016	$ 154.95	$ 154.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833539835	1508975921	163043714207005	Single	10/30/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163081304081015	Single	11/3/2016	$ 293.69	$ 293.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	163086030353005	Family Member	11/3/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	163085768824007	Family Member	11/3/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821990036	1699979575	163094243317030	Single	11/4/2016	$ 63.99	$ 63.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	163053877498027	Family Member	10/31/2016	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	163066437543005	Family Member	11/1/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	163086195317006	Single	11/3/2016	$ 21.10	$ 21.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	163086288278009	Single	11/3/2016	$ 1,059.80	$ 1,059.80	0%	$0.00	
																			BASIC PLAN:		**$ 175,746.62**	**$ 176,071.62**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839279900	1770573586	00002016314502H8880X	Family Member	9/25/2016	$ 102.15	$ 102.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835895868	1992935761	00002016201509A1160X	Single	3/5/2016	$ 997.92	$ 997.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841499150	1053317362	0000201628750O7V840X	Single	10/6/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839473899	1861488579	00002016314503187T0X	Family Member	10/31/2016	$ 1,504.07	$ 1,504.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820978609	1770573586	0000201631350720X80X	Single	11/1/2016	$ 1,100.47	$ 1,100.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844549868	1770573586	0000201620450062K360X	Single	7/15/2016	$ 3,887.58	$ 3,887.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213840	1053317362	0000201631250W01370X	Family Member	11/2/2016	$ 861.65	$ 861.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840811179	1619924719	0000201627850Z89050X	Family Member	9/25/2016	$ 2,774.85	$ 2,774.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1053317362	0000201631350218X20X	Single	11/4/2016	$ 939.96	$ 939.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	0000201627550 4U2610X	Family Subscriber	9/22/2016	$ 7,398.71	$ 7,398.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1679687099	0000201620103099000C	Family Member	5/5/2016	$ 1,568.73	$ 1,568.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838051118	1053317362	0000201631550 69W170X	Family Subscriber	11/8/2016	$ 305.47	$ 305.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838714261	1770573586	0000201631350709X40X	Family Subscriber	11/1/2016	$ 134.86	$ 134.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840558787	1770573586	0000201631350727X10X	Family Subscriber	11/3/2016	$ 1,864.01	$ 1,864.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831557505	1053317362	0000201631550 64W050X	Single	11/8/2016	$ 108.71	$ 108.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	0000201631650F04610X	Family Subscriber	11/9/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	0000201631250W23270X	Family Member	11/2/2016	$ 415.21	$ 415.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839514104	1053317362	0000201631350754C70X	Family Subscriber	11/4/2016	$ 367.43	$ 367.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841451664	1619924719	0000201631550 71W690X	Family Member	10/29/2016	$ 25,189.53	$ 25,189.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1770573586	0000201631350692X00X	Family Subscriber	11/2/2016	$ 3,032.12	$ 3,032.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1053317362	0000201631650F03150X	Family Subscriber	11/9/2016	$ 39.66	$ 39.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838936877	1053317362	0000201631250W00340X	Single	11/4/2016	$ 267.05	$ 267.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842547948	1053317362	0000201631250W30470X	Single	11/3/2016	$ 418.73	$ 418.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843513703	1619924719	0000201631450N75380X	Family Subscriber	11/2/2016	$ 185.64	$ 185.64	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837628551	1053317362	0000201631350203X50X	Family Member	11/5/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841632979	1205833985	0000201631550615S90X	Family Member	11/4/2016	$ 1,864.09	$ 1,864.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833846840	1770573586	0000201623550 55B940X	Family Subscriber	8/17/2016	$ (62.87)	$ (62.87)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820158387	1770573586	0000201631450 3H3630X	Family Member	11/4/2016	$ 587.20	$ 587.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820158387	1619924719	0000201631350 11E800X	Family Member	9/8/2016	$ 801.04	$ 801.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838870314	1861488579	0000201631450 3794T0X	Single	10/28/2016	$ 2,548.35	$ 2,548.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	0000201631650V69760X	Family Subscriber	11/8/2016	$ 2,857.38	$ 2,857.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841191783	1053317362	0000201631250W23090X	Single	11/3/2016	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841089398	1053317362	0000201631350239X80X	Family Subscriber	11/3/2016	$ 1,187.38	$ 1,187.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837825080	1053317362	0000201628450 5K6640X	Family Member	8/28/2016	$ 4,030.00	$ 4,030.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838490208	1770573586	0000201631450 2H6410X	Single	11/2/2016	$ 317.55	$ 317.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835395947	1053317362	0000201631650F03350X	Single	11/9/2016	$ 141.28	$ 141.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838553893	1053317362	0000201631550 59W670X	Family Subscriber	10/19/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838626859	1619924719	0000201631350810C00X	Family Subscriber	11/1/2016	$ 371.28	$ 371.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1932146636	0000201631350225W20X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1932146636	0000201631350225W20X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	0000201631550773J40X	Single	11/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	0000201631550773J40X	Single	11/4/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	0000201631550773J40X	Single	11/4/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1861458127	0000201631550773J40X	Single	11/4/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1942467113	0000201631350503T90X	Single	10/30/2016	$ 1,605.60	$ 1,605.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1104930809	0000201631550129G80X	Family Subscriber	11/8/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1104930809	0000201631550129G80X	Family Subscriber	11/8/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1104930809	0000201631550129G80X	Family Subscriber	11/8/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1104930809	0000201631550129G80X	Family Subscriber	11/8/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1942241146	0000201631250L57090X	Family Subscriber	10/20/2016	$ 43.48	$ 43.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	0000201625750185 8X0X	Family Member	9/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	0000201625750185 8X0X	Family Member	9/9/2016	$ (7.49)	$ (7.49)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	0000201625750185 8X0X	Family Member	9/9/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	0000201625750185 8X0X	Family Member	9/9/2016	$ (22.22)	$ (22.22)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1295808293	0000201625750185 8X0X	Family Member	9/9/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1760465173	0000201631250N37050X	Family Member	11/2/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1144251547	00002016204503F7230X	Single	7/12/2016	$ (74.68)	$ (74.68)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1144251547	00002016204503F7230X	Single	7/12/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1144251547	00002016204503F7230X	Single	7/12/2016	$ (147.92)	$ (147.92)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1144251547	00002016204503F7230X	Single	7/12/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1144251547	00002016204503F7230X	Single	7/12/2016	$ (19.74)	$ (19.74)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1144251547	00002016204503F7230X	Single	7/12/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	0000201631550 27E740X	Single	10/5/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	0000201631550 27E740X	Single	10/5/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	0000201631250096 8Q0X	Family Member	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	0000201631250096 8Q0X	Family Member	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	0000201631250096 8Q0X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	0000201631250096 8Q0X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1194769497	0000201631350645 8Q0X	Family Member	10/28/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1194769497	0000201631350645 8Q0X	Family Member	10/28/2016	$ 5.27	$ 5.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1194769497	0000201631350645 8Q0X	Family Member	10/28/2016	$ 5.60	$ 5.60	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1194769497	00002016313506458Q0X	Family Member	10/28/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1801877212	00002016314503W1420X	Family Member	10/31/2016	$ 110.27	$ 110.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844790752	1134381098	00002016313504759K0X	Family Subscriber	11/7/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002016316500455N0X	Single	11/3/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002016316500455N0X	Single	11/3/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002016316500455N0X	Single	11/3/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843708816	1194769497	00002016316500455N0X	Single	11/3/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016312506D0080X	Single	9/28/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016312506D0080X	Single	9/28/2016	$ 227.10	$ 227.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016312506D0080X	Single	9/28/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1932146636	00002016315502233X70X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1932146636	00002016315502233X70X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1437478302	00002016314507W8450X	Single	11/1/2016	$ 42.05	$ 42.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1437478302	00002016314507W8450X	Single	11/1/2016	$ 42.05	$ 42.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1013995273	00002016315502284H0X	Single	11/9/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1013995273	00002016315502284H0X	Single	11/9/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1013995273	00002016315502284H0X	Single	11/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1013995273	00002016315502284H0X	Single	11/9/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875667	1013995273	00002016315502284H0X	Single	11/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (15.01)	$ (15.01)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (15.01)	$ (15.01)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (6.48)	$ (6.48)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (10.00)	$ (10.00)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (7.08)	$ (7.08)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ 7.08	$ 7.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ (28.84)	$ (28.84)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015034503975306X	Family Member	1/12/2015	$ 28.84	$ 28.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015070509270W50X	Family Member	2/26/2015	$ (39.71)	$ (39.71)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015070509270W50X	Family Member	2/26/2015	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015070509270W50X	Family Member	2/26/2015	$ (15.01)	$ (15.01)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015070509270W50X	Family Member	2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015070509270W50X	Family Member	2/26/2015	$ (15.01)	$ (15.01)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015070509270W50X	Family Member	2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015070509270W50X	Family Member	2/26/2015	$ (10.92)	$ (10.92)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015070509270W50X	Family Member	2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015070509270W50X	Family Member	2/26/2015	$ (6.48)	$ (6.48)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	00002016313508002N0X	Family Member	10/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	00002016313508002N0X	Family Member	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	00002016313508002N0X	Family Member	10/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1407829633	00002016313508002N0X	Family Member	10/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1003953050	00002016314508B4780X	Family Member	11/2/2016	$ 76.23	$ 76.23	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1003953050	00002016314508B4780X	Family Member	11/2/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1003953050	00002016314508B4780X	Family Member	11/2/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1912142019	00002016289507N8310X	Family Subscriber	10/6/2016	$ 16.37	$ 16.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838427139	1932146636	00002016312505L59820X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838427139	1932146636	00002016312505L59820X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1831131143	00002016315509104D0X	Family Member	11/2/2016	$ 39.14	$ 39.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1396867636	00002016313502738J0X	Family Subscriber	11/7/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1396867636	00002016313502738J0X	Family Subscriber	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820066625	1396867636	00002016313502738J0X	Family Subscriber	11/7/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1932146636	00002016312505L66230X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821095434	1932146636	00002016312505L66230X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1932146636	00002016312505K62340X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1932146636	00002016312505K62340X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1538130521	00002016316503E3990X	Single	11/10/2016	$ 34.43	$ 34.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1538130521	00002016316503E3990X	Single	11/10/2016	$ 91.29	$ 91.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1659709780	00002016277505647N50X	Family Member	9/2/2016	$ 80.71	$ 80.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1437478302	00002016312503 8A950X	Family Member	10/31/2016	$ 8.93	$ 8.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1194769497	00002016310505949K0X	Family Subscriber	10/28/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1760878979	00002016313501312 60X	Family Subscriber	10/28/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1770558447	00002016314507N07100X	Family Member	11/4/2016	$ 34.43	$ 34.43	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1386671378	00002016309502289A0X	Single	11/3/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1386671378	00002016309502289A0X	Single	11/3/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1932146636	00002016312509P53860X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1932146636	00002016312509P53860X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1386671378	00002016315500040G50X	Single	11/9/2016	$ 57.95	$ 57.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1386671378	00002016315500040G50X	Single	11/9/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1407037633	00002016314504P4860X	Family Subscriber	10/28/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1386967164	00002016313508999E90X	Single	11/3/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	00002016316501T12880X	Family Member	11/9/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	00002016316501T12880X	Family Member	11/9/2016	$ 47.75	$ 47.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1033157821	00002016313500019P0X	Family Subscriber	11/8/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1881929321	00002016313505 3U650X	Family Subscriber	10/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1881929321	00002016313505 3U650X	Family Subscriber	10/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1366475923	00002016314508T3880X	Family Member	10/28/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1366475923	00002016314508T9630X	Family Member	10/28/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002016313507910N0X	Single	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002016313507910N0X	Single	11/3/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002016313507910N0X	Single	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1407829633	00002016313507910N0X	Single	11/3/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1790721538	00002016314501617W0X	Single	11/3/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1790721538	00002016314508555V0X	Single	11/3/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1790721538	00002016314508555V0X	Single	11/3/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1891855656	00002016316506856N0X	Family Subscriber	10/26/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1891855656	00002016316506856N0X	Family Subscriber	10/26/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1891855656	00002016316506856N0X	Family Subscriber	10/26/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1891855656	00002016316506856N0X	Family Subscriber	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1891855656	00002016316506856N0X	Family Subscriber	10/26/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1629023460	00002016180503 0Y330X	Family Subscriber	6/20/2016	$ 98.69	$ 98.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002016314503Y45320X	Family Subscriber	11/7/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002016315501 25G90X	Family Subscriber	11/7/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002016315505 88G80X	Family Subscriber	11/7/2016	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016313508 14S40X	Family Member	10/30/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016313509 92S80X	Family Member	10/30/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	00002016314503J18870X	Family Member	11/7/2016	$ 121.43	$ 121.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	00002016314503J18870X	Family Member	11/7/2016	$ 76.46	$ 76.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	00002016314503J18870X	Family Member	11/7/2016	$ 31.22	$ 31.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1801877212	00002016314504W0010X	Family Member	10/28/2016	$ 243.25	$ 243.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016312509N50230X	Family Subscriber	10/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1790721538	00002016314501F4260X	Family Subscriber	10/26/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1790721538	00002016314501F4260X	Family Subscriber	10/26/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1790721538	00002016314501F4260X	Family Subscriber	10/26/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848784672	1790721538	00002016314501F4260X	Family Subscriber	10/26/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016314503F5720X	Family Member	9/26/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016314503F5720X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016314503F5720X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016314503F5720X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1306902283	00002016314503F6270X	Family Member	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1215289129	00002016312509D1780X	Single	10/18/2016	$ 101.49	$ 101.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	00002016314503C49610X	Single	11/3/2016	$ 65.34	$ 65.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	00002016314503C49610X	Single	11/3/2016	$ 39.01	$ 39.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	00002016314503C49610X	Single	11/3/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1831131143	00002016316508E3310X	Single	11/3/2016	$ 208.72	$ 208.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1346554656	00002016314503C65030X	Family Member	9/23/2016	$ 40.71	$ 40.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016315509504D0X	Family Member	11/7/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016315509504D0X	Family Member	11/9/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002016315508 5G120X	Family Member	11/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002016315508 5G120X	Family Member	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002016315508 5G120X	Family Member	11/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002016315508 5G120X	Family Member	11/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942489943	00002016315508 5G120X	Family Member	11/4/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1932252632	00002016314504201X0X	Single	11/4/2016	$ 1,540.56	$ 1,540.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1598958431	00002016314505250W0X	Single	11/4/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1598958431	00002016314505250W0X	Single	11/5/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1598958431	00002016314505250W0X	Single	11/6/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1629195177	00002016314501L77910X	Single	11/3/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1265594352	00002016284509 5E810X	Single	10/10/2016	$ 68.98	$ 68.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790721538	00002016314501569W0X	Single	11/2/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790721538	00002016314501569W0X	Single	11/2/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1790721538	00002016314501569W0X	Single	11/2/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1467410159	00002016314502W7170X	Single	11/4/2016	$ 73.66	$ 73.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1447561915	00002016313507066N0X	Family Member	11/7/2016	$ 461.27	$ 461.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	00002016315500 20X10X	Single	11/8/2016	$ 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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	0000201631550020X10X	Single	11/8/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1326246901	0000201631550020X10X	Single	11/8/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839589199	1144251547	0000201623050D50610X	Single	8/9/2016	$ (129.24)	$ (129.24)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839589199	1144251547	0000201623050D50610X	Single	8/9/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838201785	1124044623	0000201631650W81350X	Family Member	11/10/2016	$ 135.48	$ 135.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838201785	1124044623	0000201631650W82870X	Family Member	11/10/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1386648798	000020163125O3Z9070X	Single	11/1/2016	$ 74.02	$ 74.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1619318078	0000201628650 7F2910X	Family Subscriber	10/11/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	0000201631250L06930X	Family Subscriber	11/3/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	0000201631250L06930X	Family Subscriber	11/3/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	0000201631250L06930X	Family Subscriber	11/3/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	0000201631250L06930X	Family Subscriber	11/3/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1780600510	0000201631250L06930X	Family Subscriber	11/3/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	0000201631650U58430X	Family Subscriber	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1932146636	0000201631550443X60X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1932146636	0000201631550443X60X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	0000201631350603P40X	Single	11/3/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1225139942	0000201631350603P40X	Single	11/3/2016	$ 33.08	$ 33.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 77.23	$ 77.23	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 78.04	$ 78.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 30.68	$ 30.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 30.68	$ 30.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1295861557	0000201631650A89620X	Single	11/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824398042	1649453200	000020163135O5182C0X	Single	11/7/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1932146636	0000201631550450G50X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1932146636	0000201631550450G50X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 75N530X	Family Member	11/3/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 75N530X	Family Member	11/3/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 75N530X	Family Member	11/3/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 75N530X	Family Member	11/3/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 75N530X	Family Member	11/3/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N690X	Family Member	11/1/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N690X	Family Member	11/1/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N690X	Family Member	11/1/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N690X	Family Member	11/1/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N690X	Family Member	11/1/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N930X	Family Member	11/2/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N930X	Family Member	11/2/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N930X	Family Member	11/2/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N930X	Family Member	11/2/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	0000201631350 85N930X	Family Member	11/2/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1841570728	0000201628850 2B9980X	Single	10/10/2016	$ 594.68	$ 594.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1891855656	0000201631650 7053N0X	Family Subscriber	11/8/2016	$ 42.94	$ 42.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1891855656	0000201631650 7053N0X	Family Subscriber	11/8/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1891855656	0000201631650 7053N0X	Family Subscriber	11/8/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1386870608	000020162865 08X9470X	Single	10/11/2016	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1386870608	000020162865 08X9470X	Single	10/11/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	0000201631650 2551P0X	Single	11/10/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201631450L61700X	Family Member	11/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201631450L61700X	Family Member	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1780029462	0000201631550 48V510X	Family Member	11/7/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201631350 9069A0X	Family Member	10/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201631350 9069A0X	Family Member	10/28/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201631350 9069A0X	Family Member	10/28/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1932146636	0000201631550180G00X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820750608	1932146636	0000201631550180G00X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1982711743	0000201631650W71610X	Single	11/9/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1982711743	0000201631650W71610X	Single	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	000020163125 08G7470X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1932146636	000020163125 08G7470X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1417042342	000020163135030J500X	Family Subscriber	10/24/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1215999511	0000201631550 15D670X	Family Member	11/7/2016	$ 42.07	$ 42.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831557505	1801907894	000020163155003Z800X	Single	11/8/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837110647	1770558447	0000201631450N01620X	Family Subscriber	11/7/2016	$ 84.86	$ 84.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	0000201631050 8401F0X	Family Subscriber	11/3/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1780712620	0000201631050 8401F0X	Family Subscriber	11/3/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	0000201628550 19P800X	Family Member	10/7/2016	$ 12.21	$ 12.21	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	000020162855019P800X	Family Member	10/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	000020162855024P810X	Family Member	10/7/2016	$ 23.39	$ 23.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1902128267	000020162885008B6370X	Family Member	10/12/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821426306	1336195429	000020163125OK45060X	Family Member	10/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821426306	1336195429	000020163125053378S0X	Family Member	10/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1356361976	000020163145OF24120X	Family Subscriber	11/1/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1164720777	000020163135O814G70X	Family Member	10/29/2016	$ 680.22	$ 680.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1164720777	000020163135O814G70X	Family Member	10/29/2016	$ 76.54	$ 76.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1497112973	000020163135O829C80X	Family Member	10/29/2016	$ 239.30	$ 239.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1497112973	000020163135O829C80X	Family Member	10/29/2016	$ 32.00	$ 32.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1497112973	000020163135O829C80X	Family Member	10/29/2016	$ 24.29	$ 24.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1497112973	000020163135O829C80X	Family Member	10/29/2016	$ 0.58	$ 0.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1497112973	000020163135O829C80X	Family Member	10/29/2016	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952526626	000020163145OE81290X	Family Member	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1952526626	000020163145OE81290X	Family Member	10/31/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	000020163155O646J00X	Family Member	11/9/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	000020163155O646J00X	Family Member	11/9/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	000020163135021S700X	Family Member	10/10/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1063571479	000020163125O6G7850X	Family Member	11/3/2016	$ 84.69	$ 84.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841166171	1275549776	000020163165OG23420X	Family Member	11/8/2016	$ 39.91	$ 39.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	000020163165OB01170X	Family Member	11/9/2016	$ 100.35	$ 100.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	000020163165OB01170X	Family Member	11/9/2016	$ 37.12	$ 37.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	000020163165OB01170X	Family Member	11/9/2016	$ 18.45	$ 18.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	000020163165OB01170X	Family Member	11/9/2016	$ 20.40	$ 20.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	000020163165OB01170X	Family Member	11/9/2016	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1699183145	000020163135O19P110X	Family Member	10/21/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1699183145	000020163135O19P110X	Family Member	10/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1699183145	000020163135O19P110X	Family Member	10/21/2016	$ 13.22	$ 13.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1699183145	000020163135O19P110X	Family Member	10/21/2016	$ 16.82	$ 16.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1699183145	000020163135O19P110X	Family Member	10/21/2016	$ 15.62	$ 15.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1699183145	000020163135O19P110X	Family Member	10/21/2016	$ 7.72	$ 7.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1932146636	000020163155O005K70X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1932146636	000020163155O005K70X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1134381098	000020163165OZ96520X	Single	11/10/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	000020163125O1T2920X	Family Member	10/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	000020163125O1T2920X	Family Member	10/28/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	000020163125O1T2920X	Family Member	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	000020163125O1T2920X	Family Member	10/28/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	000020163125O1T2920X	Family Member	10/28/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	000020163125O1T2920X	Family Member	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	000020163125O1T2920X	Family Member	10/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	000020163125O1T2920X	Family Member	10/28/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	000020163125O1T2920X	Family Member	10/28/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457455578	000020163095009660X	Family Member	10/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457455578	000020163095009660X	Family Member	10/26/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457455578	000020163095009660X	Family Member	10/26/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457455578	000020163095009660X	Family Member	10/26/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1194769497	000020163135006345OX	Family Member	11/1/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158646	1437153244	000020163135068J440X	Single	11/3/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158646	1336543636	000020163145O6B1930X	Single	10/25/2016	$ 725.20	$ 725.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1982827150	000020162990301348OC	Single	9/26/2016	$ 468.00	$ 468.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1982827150	000020162990301348OC	Single	9/26/2016	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	000020163135002S100X	Family Member	11/4/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	000020163135002S100X	Family Member	11/4/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1588820849	000020163145O4Z4370X	Family Member	11/4/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	000020162885OS32010X	Family Subscriber	9/21/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1073574810	000020162885OS32010X	Family Subscriber	9/21/2016	$ 223.96	$ 223.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	000020163155085G520X	Family Subscriber	11/8/2016	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	000020163155085G520X	Family Subscriber	11/8/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	000020163155085G520X	Family Subscriber	11/8/2016	$ 143.80	$ 143.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1386697209	000020163145OS29140X	Family Member	11/2/2016	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1386697209	000020163145OS29350X	Family Member	10/30/2016	$ 106.04	$ 106.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1104021591	000020163155O647N00X	Family Member	11/7/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838172388	1164617155	000020163145O4S6050X	Family Member	10/27/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1225081748	000020163165O3C2530X	Family Member	10/31/2016	$ 143.75	$ 143.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1225081748	000020163165O3C2530X	Family Member	10/31/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1881929321	000020163145OF11400X	Single	10/14/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232317	1871892174	000020163165056577W0X	Single	11/1/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	000020163130305932OC	Family Subscriber	11/2/2016	$ 33.14	$ 33.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	000020163130305932OC	Family Subscriber	11/2/2016	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	000020163130305932OC	Family Subscriber	11/2/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	000020163155O2622A0X	Family Subscriber	11/2/2016	$ 59.66	$ 59.66	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1396867636	00002016312506Z2560X	Family Member	11/2/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1396867636	00002016312506Z2560X	Family Member	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832462146	1396867636	00002016312506Z2560X	Family Member	11/2/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 20.30	$ 20.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 13.89	$ 13.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 30.96	$ 30.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 14.54	$ 14.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1942616024	00002016312504F8960X	Family Member	9/25/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1588008247	00002016316501N81390X	Family Subscriber	10/27/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1073892071	00002016314502960X0X	Family Member	11/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1558570416	00002016312501L18410X	Family Member	10/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016315502094H0X	Family Subscriber	11/7/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016315502094H0X	Family Subscriber	11/7/2016	$ 163.77	$ 163.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016315502094H0X	Family Subscriber	11/7/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016315502094H0X	Family Subscriber	11/7/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016315502094H0X	Family Subscriber	11/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016315502094H0X	Family Subscriber	11/7/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840349220	1013995273	00002016315502094H0X	Family Subscriber	11/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016312504 5C300X	Family Subscriber	11/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016312504 5C300X	Family Subscriber	11/2/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016312504 5C300X	Family Subscriber	11/2/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016312504 5C300X	Family Subscriber	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016312504 5C300X	Family Subscriber	11/2/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1659709780	00002016315505 34D40X	Family Subscriber	10/31/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1053596320	00002016314505J7580X	Family Subscriber	11/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1538237763	00002016316503A9880X	Single	11/7/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843144377	1144251547	00002016312506D6800X	Single	10/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843144377	1932146636	00002016315500 92G00X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843144377	1932146636	00002016315500 92G00X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843144377	1215289129	00002016315502 95D90X	Single	10/31/2016	$ 80.71	$ 80.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1437478302	00002016314507W7580X	Family Member	10/24/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1790721538	00002016312500748T0X	Single	10/27/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1790721538	00002016312500748T0X	Single	10/27/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1790721538	00002016312500748T0X	Single	10/27/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1790721538	00002016312500748T0X	Single	10/27/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1790721538	00002016312500748T0X	Single	10/27/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1790721538	00002016312500748T0X	Single	10/27/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1790721538	00002016312500748T0X	Single	10/27/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1790721538	00002016312500748T0X	Single	10/27/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838936877	1659709780	00002016316501N73220X	Single	11/1/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002016313500 0J970X	Family Subscriber	11/1/2016	$ 53.94	$ 53.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002016313509 5H640X	Family Subscriber	10/31/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1891855656	00002016286505X6530X	Family Member	9/23/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1891855656	00002016316507052N0X	Family Member	11/8/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1891855656	00002016316507052N0X	Family Member	11/8/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1891855656	00002016316507052N0X	Family Member	11/8/2016	$ 42.94	$ 42.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	00002016315502 44L20X	Family Member	11/8/2016	$ 94.95	$ 94.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	00002016315502 48L30X	Family Member	7/8/2016	$ 47.75	$ 47.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	00002016315502 75L30X	Family Member	6/15/2016	$ 108.33	$ 108.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	00002016315502 75L30X	Family Member	6/15/2016	$ 55.78	$ 55.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	00002016315502 92L30X	Family Member	6/15/2016	$ 54.70	$ 54.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	00002016315502 92L30X	Family Member	6/15/2016	$ 83.13	$ 83.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	00002016315502 92L30X	Family Member	6/15/2016	$ 83.13	$ 83.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	00002016315502 92L30X	Family Member	6/15/2016	$ 83.13	$ 83.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	00002016315502 92L30X	Family Member	6/15/2016	$ 58.46	$ 58.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1346440047	00002016287508 00F30X	Family Subscriber	10/8/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1346440047	00002016287508 00F30X	Family Subscriber	10/8/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016250507Q3190X	Single	7/8/2016	$ 44.27	$ 44.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016250507Q3190X	Single	7/8/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1992906762	00002016315509 52W10X	Single	11/8/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1851734552	00002016313507 33P60X	Family Subscriber	11/4/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1790721538	00002016314508 510V0X	Family Subscriber	11/3/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1790721538	00002016314508 510V0X	Family Subscriber	11/3/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1346554656	00002016315508 2E420X	Single	11/3/2016	$ 112.20	$ 112.20	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1306830310	00002016315087H980X	Single	10/14/2016	$ 1,225.39	$ 1,225.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1538130521	00002016312501V1340X	Family Member	11/4/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1679825681	00002016315507066J80X	Family Subscriber	11/8/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1194020453	00002016313501131H80X	Family Subscriber	11/2/2016	$ 518.37	$ 518.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1932146636	00002016312501L60190X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1932146636	00002016312501L60190X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1770699639	00002016312508 2C870X	Family Subscriber	10/31/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1932146636	00002016312506G8550X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1932146636	00002016312506G8550X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836435062	1083875454	00002016315505 94J80X	Single	10/27/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1346554656	00002016315508 1L200X	Family Member	11/5/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1346554656	00002016315508 1L200X	Family Member	11/5/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1801877212	00002016312505Z7130X	Family Member	10/24/2016	$ 194.60	$ 194.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016312506 7C820X	Family Member	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1780741181	00002016314505F4430X	Family Member	11/4/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1801877212	00002016316508E0310X	Family Member	11/4/2016	$ 194.60	$ 194.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1346554656	00002016312508Q2000X	Family Subscriber	10/31/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1063513794	00002016313507 25P70X	Family Subscriber	11/1/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1619026507	00002016315501620B0X	Family Subscriber	10/26/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838316361	1619026507	00002016315501620B0X	Family Subscriber	10/26/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1467633867	00002016314507 88560X	Family Member	10/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1467633867	00002016314507 88560X	Family Member	10/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1467633867	00002016314507 88560X	Family Member	10/25/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840853889	1225252976	00002016309501135B0X	Family Member	10/17/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002016315508 4Z110X	Family Member	11/9/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1821073792	00002016312507F1640X	Single	10/28/2016	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	00002016312501E1030X	Family Member	10/28/2016	$ 5.20	$ 5.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1649453200	00002016312504G9540X	Family Subscriber	11/3/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1477734457	00002016313500 67Q90X	Single	11/4/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002016247509129W0X	Family Member	8/30/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	00002016247509129W0X	Family Member	8/30/2016	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293506 88C20X	Family Member	8/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293506 88C20X	Family Member	8/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293506 88C20X	Family Member	8/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 54C40X	Family Member	8/19/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 54C40X	Family Member	8/19/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 54C40X	Family Member	8/19/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1023439163	00002016293507 54C40X	Family Member	8/19/2016	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1104150564	00002016314504668X0X	Family Member	11/8/2016	$ 21.35	$ 21.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1104150564	00002016314504668X0X	Family Member	11/8/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016314507 57980X	Family Member	11/1/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417163098	00002016314507 57980X	Family Member	11/1/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1780916585	00002016313506 89Z70X	Family Member	10/26/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016313507 90P60X	Family Member	9/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016313507 90P60X	Family Member	9/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1427136357	00002016313507 90P60X	Family Member	9/16/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1760878979	00002016313501 15Z50X	Family Member	10/27/2016	$ 77.87	$ 77.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1932146636	00002016315500 5K20X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1932146636	00002016315500 5K20X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1255373809	00002016314509B2220X	Family Member	11/8/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1255373809	00002016314509B2220X	Family Member	11/8/2016	$ 6.17	$ 6.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1255373809	00002016314509B2220X	Family Member	11/8/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002016313500 0J060X	Single	11/2/2016	$ 355.24	$ 355.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1467562728	00002016313506 188C0X	Single	11/2/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002016316502098P0X	Single	11/10/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1932146636	00002016313501 94H70X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1932146636	00002016313501 94H70X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1053555144	00002016298509N2030X	Family Member	10/3/2016	$ 67.22	$ 67.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1548477805	00002016285503996J0X	Family Member	9/14/2016	$ 99.33	$ 99.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1548477805	00002016285503996J0X	Family Member	9/14/2016	$ 27.32	$ 27.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1720133143	00002016289508V2970X	Family Member	8/20/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1720133143	00002016289508V2970X	Family Member	9/3/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1720133143	00002016289508V2970X	Family Member	9/14/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 23.20	$ 23.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 240.00	$ 240.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 152.00	$ 152.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 68.00	$ 68.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 24.00	$ 24.00	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 14.40	$ 14.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 1.20	$ 1.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1063588143	00002016277502 7P300X	Family Member	9/1/2016	$ 32.00	$ 32.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832026667	1336585439	00002016285501 5P670X	Family Member	10/8/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002016310508731F0X	Single	11/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002016310508731F0X	Single	11/3/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002016310508731F0X	Single	11/3/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	00002016310508731F0X	Single	11/3/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1932146636	00002016312501 L52490X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832426253	1932146636	00002016312501 L52490X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1346554656	00002016312507 Q8440X	Single	10/31/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016316505746N0X	Single	11/5/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016316505746N0X	Single	11/5/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016316505746N0X	Single	11/5/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016316505746N0X	Single	11/5/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016316505746N0X	Single	11/5/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016316505746N0X	Single	11/5/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016316505746N0X	Single	11/5/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1023439163	00002016312505D9040X	Single	10/10/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1023439163	00002016312505D9040X	Single	10/10/2016	$ 195.00	$ 195.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1023439163	00002016312505D9040X	Single	10/10/2016	$ 77.04	$ 77.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1386648798	00002016312503Z9040X	Single	11/1/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1407035298	00002016313509 3Q710X	Single	11/7/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1780600510	00002016315505 26G00X	Family Subscriber	11/8/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1780600510	00002016315505 26G00X	Family Subscriber	11/8/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1780600510	00002016315505 26G00X	Family Subscriber	11/8/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1780600510	00002016315505 26G00X	Family Subscriber	11/8/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1558570416	00002016316505 8490X	Family Subscriber	11/8/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1851424634	00002016313505 19Z30X	Single	11/7/2016	$ 114.28	$ 114.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1851424634	00002016313505 19Z30X	Single	11/7/2016	$ 210.44	$ 210.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1851424634	00002016313505 19Z30X	Single	11/7/2016	$ 141.85	$ 141.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1851424634	00002016313505 19Z30X	Single	11/7/2016	$ 105.55	$ 105.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1851424634	00002016313505 19Z30X	Single	11/7/2016	$ 98.59	$ 98.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1851424634	00002016313505 19Z30X	Single	11/7/2016	$ 35.04	$ 35.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1023175403	00002016313507 18P90X	Family Subscriber	10/25/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1023175403	00002016313507 18P90X	Family Subscriber	10/25/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1023175403	00002016313507 18P90X	Family Subscriber	10/25/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1023175403	00002016313507 18P90X	Family Subscriber	10/25/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1588008247	00002016314507 96160X	Family Subscriber	11/1/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1588008247	00002016314507 96160X	Family Subscriber	11/1/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849587661	1215289129	00002016315505 86D20X	Family Member	10/28/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1538144910	00002016312508 F8660X	Family Member	10/26/2016	$ 3.03	$ 3.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1346554656	00002016314507 7030X	Single	11/3/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1346554656	00002016314507 70301	Single	11/3/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1346554656	00002016315508 0L290X	Single	11/3/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002016314503 192X0X	Family Member	11/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002016314503 192X0X	Family Member	11/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1346554656	00002016314507 C5049X	Family Subscriber	11/3/2016	$ 131.96	$ 131.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1417163098	00002016315502 1E460X	Family Subscriber	11/7/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1417163098	00002016315502 3E300X	Family Subscriber	11/1/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1417163098	00002016315502 3E300X	Family Subscriber	11/1/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1346554656	00002016315508 2E280X	Family Subscriber	11/3/2016	$ 46.57	$ 46.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1346554656	00002016315508 2E280X	Family Subscriber	11/3/2016	$ 42.45	$ 42.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002016312508 8240X	Single	10/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844800085	1144251547	00002016312508 8240X	Single	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1306902283	00002016312505D9200X	Single	9/28/2016	$ 28.43	$ 28.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1306902283	00002016315509 63J90X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1306902283	00002016315509 63J90X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1306902283	00002016315509 63J90X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1306902283	00002016315509631J90X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1306902283	00002016315509631J90X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1306902283	00002016315509631J90X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1306902283	00002016315509631J90X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002016313503316Q50X	Family Member	11/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002016313503316Q50X	Family Member	11/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002016313503316Q50X	Family Member	11/7/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1245453901	00002016313503316Q50X	Family Member	11/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314500655W0X	Family Member	11/3/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314501F1600X	Family Member	11/3/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314503F0020X	Family Member	11/3/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314503F0020X	Family Member	11/3/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314503F0020X	Family Member	11/3/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314503F0020X	Family Member	11/3/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314508431V0X	Family Member	11/3/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314508431V0X	Family Member	11/3/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314508431V0X	Family Member	11/3/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314508431V0X	Family Member	11/3/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843950922	1790721538	00002016314508431V0X	Family Member	11/3/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002016314505Z0500X	Single	11/4/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002016314505Z0500X	Single	11/4/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002016314505Z0500X	Single	11/4/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002016314505Z0500X	Single	11/4/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002016314505Z0500X	Single	11/4/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	00002016314501W3510X	Family Member	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	00002016314501W3510X	Family Member	10/31/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	00002016314501W3510X	Family Member	10/31/2016	$ 105.45	$ 105.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	00002016314501W3510X	Family Member	10/31/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	00002016314501W3510X	Family Member	10/31/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	00002016314501W3510X	Family Member	10/31/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1063423416	00002016314501W3510X	Family Member	10/31/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 49.66	$ 49.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1306902283	00002016315509651J00X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1932146636	00002016312505G0590X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1932146636	00002016312505G0590X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1194020453	00002016313501260126H20X	Single	11/3/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1467473033	00002016316500C5450X	Single	11/1/2016	$ 1,005.60	$ 1,005.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847426510	1689755274	00002016315508076G50X	Family Member	11/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016250501P2340X	Family Member	8/31/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016250502P4620X	Family Member	8/30/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016287509009H70X	Family Member	9/30/2016	$ 114.34	$ 114.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016287509009H70X	Family Member	9/30/2016	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	00002016313502S5490X	Family Member	11/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1881679751	00002016313506 9T350X	Single	11/5/2016	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1881679751	00002016313506 9T350X	Single	11/5/2016	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1881679751	00002016313506 9T350X	Single	11/5/2016	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1881679751	00002016313506 9T350X	Single	11/5/2016	$ 2.85	$ 2.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1881679751	00002016313506 9T350X	Single	11/5/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1881679751	00002016313506 9T350X	Single	11/5/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1881679751	00002016313506 9T350X	Single	11/5/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1881679751	00002016313506 9T350X	Single	11/5/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1881679751	00002016313506 9T350X	Single	11/5/2016	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1528003936	00002016314501A9140X	Single	11/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1528003936	00002016314501A9140X	Single	11/5/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1528003936	00002016314501A9140X	Single	11/5/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1528003936	00002016314501A9330X	Single	11/5/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1528003936	00002016314502A9490X	Single	11/5/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1932146636	0000201631250L69140X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836330752	1932146636	0000201631250L69140X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1609257823	00002016315503 2T710X	Family Member	1/6/2016	$ 27.28	$ 27.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1609257823	00002016315503 2T720X	Family Member	7/13/2016	$ 27.28	$ 27.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1851342398	00002016314503L1350X	Family Subscriber	11/4/2016	$ 74.68	$ 74.68	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1851342398	00002016314503L1350X	Family Subscriber	11/4/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1851342398	00002016314503L1350X	Family Subscriber	11/4/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1851342398	00002016314503L1350X	Family Subscriber	11/4/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1851342398	00002016314503L1350X	Family Subscriber	11/4/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1851342398	00002016314503L1350X	Family Subscriber	11/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838239278	1851342398	00002016314503L1350X	Family Subscriber	11/4/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1437478302	00002016314507W7600X	Single	11/2/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1144251547	00002016286501118Y0X	Family Subscriber	9/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1144251547	00002016286501118Y0X	Family Subscriber	9/29/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1457656647	00002016312501N81000X	Family Member	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002016278504U6160X	Family Member	9/27/2016	$ 41.52	$ 41.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002016278504U6160X	Family Member	9/27/2016	$ (22.22)	$ (22.22)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002016278504U6160X	Family Member	9/27/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002016278504U6160X	Family Member	9/27/2016	$ (17.15)	$ (17.15)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002016278504U6160X	Family Member	9/27/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003953050	00002016278504U6160X	Family Member	9/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002016312501K37740X	Family Member	11/6/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002016312501K37740X	Family Member	11/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002016312501K37740X	Family Member	11/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016313504ZJ100X	Family Member	11/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002016313509785S00X	Family Member	11/7/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002016313509785S00X	Family Member	11/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016314500644X0X	Family Member	11/5/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016314500644X0X	Family Member	11/5/2016	$ 85.09	$ 85.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016314500644X0X	Family Member	11/5/2016	$ 33.72	$ 33.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016314500644X0X	Family Member	11/5/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016314500644X0X	Family Member	11/5/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016314500644X0X	Family Member	11/5/2016	$ 5.35	$ 5.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016314500644X0X	Family Member	11/5/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1528039120	00002016316509812W0X	Family Member	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	00002016312507Z3810X	Family Member	11/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1437115003	00002016312507Z3810X	Family Member	11/2/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1881929321	00002016316509812W0X	Family Subscriber	10/18/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1881929321	00002016316509812W0X	Family Subscriber	10/18/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1881929321	00002016316509812W0X	Family Subscriber	10/18/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1881929321	00002016316509812W0X	Family Subscriber	10/18/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1881929321	00002016316509812W0X	Family Subscriber	10/18/2016	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1891780185	00002016313030541 90C	Single	11/4/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1417276189	00002016312503V4970X	Family Subscriber	11/2/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1780029462	00002016312503F0430X	Family Member	11/2/2016	$ 91.88	$ 91.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1780029462	00002016312503F0430X	Family Member	11/2/2016	$ 28.95	$ 28.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1780029462	00002016312503F0430X	Family Member	11/2/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002016312503V4550X	Family Member	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1932146636	00002016312503V4550X	Family Member	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1962481820	00002016315509 4U920X	Family Member	11/2/2016	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1962481820	00002016315509 4U920X	Family Member	11/2/2016	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1346554656	00002016312508Q3740X	Family Member	10/29/2016	$ 82.96	$ 82.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1942244397	00002016313506 3N870X	Family Member	11/2/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1346554656	00002016284505T5820X	Family Member	9/30/2016	$ 89.41	$ 89.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1780634766	00002016312505F5890X	Family Member	11/6/2016	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1780634766	00002016312505F5890X	Family Member	11/6/2016	$ 13.06	$ 13.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1629023460	00002016314501U0660X	Single	11/4/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1629023460	00002016314501U0660X	Single	11/4/2016	$ 52.22	$ 52.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347742	1467473033	00002016315507 45J40X	Family Subscriber	10/23/2016	$ 822.65	$ 822.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1063513794	00002016315503 47G90X	Single	11/4/2016	$ 58.69	$ 58.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1063513794	00002016315503 47G90X	Single	11/4/2016	$ 50.99	$ 50.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835872802	1063513794	00002016315503 47G90X	Single	11/4/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	00002016313507783N0X	Single	11/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	00002016315504 3J620X	Family Member	11/4/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	00002016315504 3J620X	Family Member	11/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1528039120	00002016315504 3J620X	Family Member	11/4/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002016314505J7810X	Single	11/7/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002016314505J7810X	Single	11/7/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002016314505J7810X	Single	11/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1932146636	00002016312508G8570X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1932146636	00002016312508G8570X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1699093906	00002016251 50F97590X	Family Subscriber	8/11/2016	$ 227.30	$ 227.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1689905309	00002016315508 44C80X	Family Member	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002016313506 10Z50X	Family Member	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1932146636	00002016313502 40H60X	Family Member	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838563351	1932146636	00002016313502 40H60X	Family Member	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1386685717	00002016313507 59P40X	Single	11/4/2016	$ 510.55	$ 510.55	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1407037633	00002016314503P9900X	Single	10/28/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1386685717	00002016314506F0370X	Single	11/7/2016	$ 538.23	$ 538.23	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1891855656	00002016316506796N0X	Family Subscriber	11/3/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	00002016316505F2690X	Family Member	11/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	00002016316505F2690X	Family Member	11/1/2016	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	00002016316505F2690X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	00002016316505F4260X	Family Member	11/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	00002016316505F4260X	Family Member	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	00002016316505F4260X	Family Member	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199949	1487612727	00002016314509J8390X	Single	11/1/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1609930809	00002016315503451F0X	Family Subscriber	11/2/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839973368	1548593148	00002016315503 4E770X	Single	10/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839973368	1548593148	00002016315503 4E770X	Single	10/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002016314508J3650X	Single	11/3/2016	$ 377.48	$ 377.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1871602201	163034967612030	Single	10/29/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1063427169	163083957501005	Family Member	11/3/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836802035	1568559763	163045864961001	Family Member	10/30/2016	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836802035	1568559763	163045859382022	Family Member	10/30/2016	$ 13.48	$ 13.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836802035	1568559763	163045861373013	Family Member	10/30/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	163062855406003	Single	11/1/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1306851464	163087030344021	Family Member	11/3/2016	$ 129.06	$ 129.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	163097327999016	Single	11/4/2016	$ 25.27	$ 25.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1003180704	163033753685006	Single	10/29/2016	$ 125.99	$ 125.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	163041052973016	Single	10/30/2016	$ 234.72	$ 234.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839473899	1821016627	163084111886030	Family Member	11/3/2016	$ 2,043.54	$ 2,043.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839473899	1821016627	163055635394003	Single	10/31/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	163093661688014	Single	11/4/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	163093663984008	Single	11/4/2016	$ 1,010.89	$ 1,010.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	163093670998025	Single	11/4/2016	$ 27.34	$ 27.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	163093671838003	Single	11/4/2016	$ 184.50	$ 184.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	163054228612022	Single	10/31/2016	$ 2.94	$ 2.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1285055749	163074088345006	Family Member	11/2/2016	$ 47.22	$ 47.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1528387693	163086062979019	Single	11/3/2016	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	163033294845003	Single	10/29/2016	$ 694.97	$ 694.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	163054190739015	Single	10/31/2016	$ 20.80	$ 20.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680007	1306851464	163096321495001	Family Member	11/4/2016	$ 18.75	$ 18.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845570975	1023025038	163076509153010	Single	11/2/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	163094025079020	Single	11/4/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	163094025988004	Single	11/4/2016	$ 184.50	$ 184.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838286746	1750308987	163094608586016	Family Member	11/4/2016	$ 4.69	$ 4.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833653727	1962643437	163054152107017	Single	10/31/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848784672	1740399732	163053340032011	Single	10/31/2016	$ 81.60	$ 81.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	163057251394015	Single	10/31/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820443560	1225317084	163096053131026	Family Member	11/4/2016	$ 12.08	$ 12.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836490061	1225147648	163095215554013	Single	11/4/2016	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	163035991095007	Single	10/29/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1982783650	163086103388007	Single	11/3/2016	$ 35.99	$ 35.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1225425267	163055296488005	Single	10/31/2016	$ 31.47	$ 31.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1225425267	163055305920001	Single	10/31/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1225425267	163055306178010	Single	10/31/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841680494	1801877436	163037149248021	Family Member	10/29/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	163055602679027	Single	10/31/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	163055606025006	Single	10/31/2016	$ 17.78	$ 17.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	163055607874016	Single	10/31/2016	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832979398	1306851464	163031502582012	Family Member	10/29/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840907741	1194969279	163054944187023	Single	10/31/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1821015983	163054406456020	Single	10/31/2016	$ 774.51	$ 774.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	163085955318017	Single	11/3/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837092747	1851400279	163057739322020	Single	10/31/2016	$ 46.49	$ 46.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839202492	1952410946	163052855830025	Single	10/31/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841540092	1871602201	163083973173026	Family Member	11/3/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841514432	1225140130	163093822972014	Single	11/4/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837110647	1841505161	163093718415026	Single	11/4/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	163053260607018	Single	10/31/2016	$ 1,704.86	$ 1,704.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840356538	1508975921	163066811277026	Single	11/1/2016	$ 162.61	$ 162.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	163063740738011	Family Member	11/1/2016	$ 0.25	$ 0.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	163063743383013	Family Member	11/1/2016	$ 178.17	$ 178.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1659480085	163083847932005	Family Member	11/3/2016	$ 15.41	$ 15.41	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	163064785800006	Single	11/1/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924657386	1962643437	163064791451029	Single	11/1/2016	$ 135.81	$ 135.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841166171	1386850568	163043733684007	Single	10/30/2016	$ 6.81	$ 6.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841166171	1386850568	163043760838021	Single	10/30/2016	$ 171.31	$ 171.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	163095695862002	Single	11/4/2016	$ 424.52	$ 424.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	163036218678026	Single	10/29/2016	$ 81.60	$ 81.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839848708	1821015983	163064427577023	Family Member	11/1/2016	$ 0.20	$ 0.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841819468	1508975921	163036024748004	Single	10/29/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1720093800	163086839957016	Single	11/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1972518280	163052753651030	Family Member	10/31/2016	$ 248.90	$ 248.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	163094068335003	Single	11/4/2016	$ 975.98	$ 975.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	163031475048009	Family Member	10/29/2016	$ 3.16	$ 3.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	163035641916026	Family Member	10/29/2016	$ 252.47	$ 252.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838171515	1003030636	163055482465017	Single	10/31/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837364546	1508975921	163055596893028	Family Member	10/31/2016	$ 15.83	$ 15.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	163053516700004	Single	10/31/2016	$ 65.61	$ 65.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838919431	1871602201	163084261127026	Single	11/3/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1699979575	163054843279010	Single	10/31/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820586658	1851400279	163054924293010	Single	10/31/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1740389139	163084374873007	Single	11/3/2016	$ 13.12	$ 13.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841974458	1114932191	163055821640008	Single	10/31/2016	$ 47.58	$ 47.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838307758	1861783276	163030496025004	Single	10/29/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	163053725260030	Single	10/31/2016	$ 1,145.67	$ 1,145.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	163053732176022	Single	10/31/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	163064688179024	Single	11/1/2016	$ 107.11	$ 107.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843384868	1396091336	163064209773018	Single	11/1/2016	$ 372.28	$ 372.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847210930	1740389139	163093231869017	Single	11/4/2016	$ 4.22	$ 4.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847210930	1740389139	163093234699005	Single	11/4/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843144377	1982783650	163055565479014	Single	10/31/2016	$ 265.17	$ 265.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	163045304202013	Single	10/30/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	163063260848024	Single	11/1/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	163063267634011	Single	11/1/2016	$ 8.15	$ 8.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838936877	1861783276	163063446271017	Single	11/1/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841413298	1447265459	163097944838007	Single	11/4/2016	$ 68.87	$ 68.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1154486538	163053615118020	Single	10/31/2016	$ 248.07	$ 248.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838673644	1508975921	163055801768002	Single	10/31/2016	$ 7.05	$ 7.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1023025038	163054899216005	Single	10/31/2016	$ 10.80	$ 10.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842547948	1255440681	163065045699029	Single	11/1/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842547948	1255440681	163065108003014	Single	11/1/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1932525987	163036528705028	Single	10/29/2016	$ 21.83	$ 21.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1932525987	163063958579019	Single	11/1/2016	$ 525.03	$ 525.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	163046273055017	Single	10/30/2016	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	163084511546004	Single	11/3/2016	$ 933.73	$ 933.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628551	1396091336	163086644294022	Single	11/3/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1245386689	163053622575022	Single	10/31/2016	$ 75.56	$ 75.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	163064367239010	Family Member	11/1/2016	$ 207.97	$ 207.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1821016627	163094602827011	Single	11/4/2016	$ 58.90	$ 58.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	163074246851022	Family Member	11/2/2016	$ 105.45	$ 105.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833653727	1962643437	163054640295001	Family Member	10/31/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	163034153169022	Single	10/29/2016	$ 8.42	$ 8.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	163087328756010	Single	11/3/2016	$ 11.17	$ 11.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	163096739605003	Single	11/4/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702994	1851400279	163085260256015	Single	11/3/2016	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	163065174576004	Family Member	11/1/2016	$ 192.39	$ 192.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1225425267	163057090167021	Single	10/31/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1225425267	163075622917017	Single	11/2/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	163056232849003	Family Member	10/31/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	163056272512008	Family Member	10/31/2016	$ 66.25	$ 66.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	163086129034005	Single	11/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1225425267	163056069710029	Family Member	10/31/2016	$ 30.69	$ 30.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	163076317282026	Family Member	11/2/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	163076366445017	Family Member	11/2/2016	$ 2.06	$ 2.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	163062749194017	Single	11/1/2016	$ 700.55	$ 700.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1699979575	163093779689014	Single	11/4/2016	$ 31.74	$ 31.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	163060794535020	Single	11/1/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	163063160929007	Single	11/1/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	163087020278004	Single	11/3/2016	$ 396.20	$ 396.20	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	163065751727014	Family Member	11/1/2016	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	163063515492026	Single	11/1/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	163093580516003	Single	11/4/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1932525987	163045319353028	Single	10/30/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1437403565	163073496414021	Single	11/2/2016	$ 97.65	$ 97.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1225140130	163057623581025	Family Member	10/31/2016	$ 64.07	$ 64.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	163084615555005	Single	11/3/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	163054687377011	Single	10/31/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	163096475923019	Family Member	11/4/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840949960	1932475241	163054042780030	Family Member	10/31/2016	$ 39.89	$ 39.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835189607	1114932191	163053351549003	Single	10/31/2016	$ 20.02	$ 20.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840734515	1841505161	163065370604018	Family Member	11/1/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837895876	1952645889	163060857262026	Single	11/1/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	163042795116021	Single	10/30/2016	$ 8.07	$ 8.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839833690	1841505161	163034674502018	Single	10/29/2016	$ 10.76	$ 10.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839833690	1366725046	163097127367021	Single	11/4/2016	$ 338.49	$ 338.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839833690	1366725046	163097136918025	Single	11/4/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	163063194553014	Family Member	11/1/2016	$ 201.00	$ 201.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	163063198854004	Family Member	11/1/2016	$ 43.90	$ 43.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	163063947593014	Family Member	11/1/2016	$ 258.66	$ 258.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	163037607311014	Family Member	10/29/2016	$ 136.09	$ 136.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	163043624509015	Family Member	10/29/2016	$ 18.76	$ 18.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1225425267	163060727198026	Single	11/1/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1225425267	163063626570021	Single	11/1/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	163094597773013	Single	11/4/2016	$ 64.81	$ 64.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	163094623474020	Single	11/4/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	163034113476024	Single	10/29/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	163034135974016	Single	10/29/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	163034137613022	Single	10/29/2016	$ 7.61	$ 7.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820186962	1861783276	163095868586001	Single	11/4/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1235248642	163092197402026	Single	11/4/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	163053189778014	Family Member	10/31/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1225317084	163053174186008	Single	10/31/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820084979	1225317084	163055901893006	Single	10/31/2016	$ 237.95	$ 237.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163087325010019	Family Member	11/3/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	163095338231010	Single	11/4/2016	$ 447.61	$ 447.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	163095362572025	Single	11/4/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	163095421934011	Single	11/4/2016	$ 27.22	$ 27.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842046701	1871602201	163087902881003	Single	11/3/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821971717	1932525987	163064410138019	Single	11/1/2016	$ 18.09	$ 18.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1427461177	163044525952002	Single	10/30/2016	$ 1,181.23	$ 1,181.23	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1922107374	163044967909030	Family Member	10/30/2016	$ 24.94	$ 24.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	163056543916009	Single	10/31/2016	$ 2.73	$ 2.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	163094285008014	Family Member	11/4/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	163064679794006	Single	11/1/2016	$ 151.99	$ 151.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	163055435845019	Single	10/31/2016	$ 562.66	$ 562.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	163055472414004	Single	10/31/2016	$ 64.52	$ 64.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	163055491193017	Single	10/31/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	163040960711009	Single	10/30/2016	$ 206.21	$ 206.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	163040960971006	Single	10/30/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903372254	1194747857	163056152609015	Single	10/31/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1861783276	163084908038023	Single	11/3/2016	$ 12.70	$ 12.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1861783276	163084910067021	Single	11/3/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1861783276	163085073533024	Single	11/3/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839006022	1356356430	163047721518017	Family Member	10/30/2016	$ 41.99	$ 41.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835426244	1497817837	163063796297020	Single	11/1/2016	$ 37.12	$ 37.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704848	1023025038	163065712013017	Family Member	11/1/2016	$ 24.13	$ 24.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	163034097343030	Single	10/29/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	163034186435019	Single	10/29/2016	$ 272.14	$ 272.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	163034189391021	Single	10/29/2016	$ 5.14	$ 5.14	0%	$0.00	
																			BUY-UP PLAN:		**$ 134,112.57**	**$ 134,112.57**			
																			TOTAL:		**$ 309,859.19**	**$ 310,184.19**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841300288	1053317362	00002016285504953A0X	Family Member	10/5/2016	$ 466.50	$ 466.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839362813	1053317362	0000201631350787C10X	Single	11/4/2016	$ 188.98	$ 188.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841114832	1205833985	0000201631250U92430X	Single	11/1/2016	$ 275.07	$ 275.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840723357	1053317362	0000201628450E14750X	Family Member	10/4/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840723357	1053317362	0000201631250W06390X	Family Member	11/2/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839738356	1053317362	0000201628550413F70X	Single	10/4/2016	$ 186.29	$ 186.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820018819	1053317362	0000201631350775C30X	Single	11/4/2016	$ 228.54	$ 228.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1891740395	0000201631550061W870X	Single	11/2/2016	$ 535.54	$ 535.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839198389	1770573586	0000201631550176S90X	Family Subscriber	11/3/2016	$ 151.86	$ 151.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844740109	1619924719	0000201631650E99880X	Family Member	11/6/2016	$ 959.71	$ 959.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831231684	1053317362	0000201628850D96970X	Family Subscriber	10/10/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845629933	1053317362	0000201631250W21400X	Single	10/31/2016	$ 4,697.47	$ 4,697.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845629933	1053317362	0000201631350752C40X	Single	11/4/2016	$ 79.86	$ 79.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845629933	1053317362	0000201631650F03780X	Single	11/9/2016	$ 114.10	$ 114.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	830143286	1205833985	0000201631650V48520X	Family Member	11/7/2016	$ 1,631.09	$ 1,631.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838892641	1821004151	0000201631650T39610X	Family Member	10/24/2016	$ 29,349.12	$ 29,349.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837734906	1619924719	0000201631450N75730X	Single	11/2/2016	$ 178.50	$ 178.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840423484	1861488579	0000201631350049E160X	Single	11/3/2016	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842611520	1205833985	0000201631250U93460X	Single	10/29/2016	$ 994.06	$ 994.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838634030	1053317362	0000201631450N70370X	Family Subscriber	10/12/2016	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836808458	1053317362	0000201631250W07920X	Family Subscriber	11/2/2016	$ 112.80	$ 112.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820556650	1053317362	0000201631650F03770X	Family Subscriber	11/8/2016	$ 205.11	$ 205.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820395768	1053317362	0000201631650F08580X	Single	11/9/2016	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835295873	1053317362	0000201631250V97490X	Family Subscriber	11/4/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201631350959B40X	Single	11/4/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201631350959B40X	Single	11/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201631350959B40X	Single	11/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201631350959B40X	Single	11/4/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201631350959B40X	Single	11/4/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201631350959B40X	Single	11/4/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201631350959B40X	Single	11/4/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1649401951	0000201631350959B40X	Single	11/4/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1669786950	0000201631450V7530X	Single	10/19/2016	$ 46.05	$ 46.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1851597876	0000201631650H84770X	Single	11/1/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1609066257	0000201630950024Y70X	Family Member	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1609066257	0000201630950024Y70X	Family Member	10/26/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1609066257	0000201630950024Y70X	Family Member	10/26/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1609066257	0000201630950024Y70X	Family Member	10/26/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1609066257	0000201630950024Y70X	Family Member	10/26/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1801907894	0000201631350924E60X	Single	11/4/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201631250011A480X	Family Member	10/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201631250011A480X	Family Member	10/31/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201631250011A480X	Family Member	10/31/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201631250011A480X	Family Member	10/31/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	0000201631250011A480X	Family Member	10/31/2016	$ 35.73	$ 35.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1700812468	00002016286506X0220X	Single	10/10/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1619099710	0000201631250V5840X	Family Member	11/4/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1790721538	0000201631550533 8G0X	Family Member	11/4/2016	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1790721538	0000201631550533 8G0X	Family Member	11/4/2016	$ 3.56	$ 3.56

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1790721538	00002016315505338G0X	Family Member	11/4/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1790721538	00002016315505338G0X	Family Member	11/4/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839198389	1790721538	00002016315505338G0X	Family Member	11/4/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1558477513	00002016314509382 0X	Single	11/8/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837644193	1558570416	00002016316505975 0X	Single	11/7/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844558078	1639368889	00002016315503635A0X	Family Subscriber	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844558078	1639368889	00002016315503635A0X	Family Subscriber	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1346554656	00002016313509 4Q410X	Family Member	11/2/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1346554656	00002016313509 4Q410X	Family Member	11/2/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 11.60	$ 11.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 2.94	$ 2.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 6.36	$ 6.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 25.40	$ 25.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 10.47	$ 10.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 25.40	$ 25.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 12.62	$ 12.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 19.57	$ 19.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841737	1619376316	00002016281505007L0X	Single	10/3/2016	$ 13.52	$ 13.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820555300	1639368889	00002016315503003A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820555300	1639368889	00002016315503003A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1639368889	00002016315503649A0X	Single	10/24/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1639368889	00002016315503649A0X	Single	10/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837112778	1043515166	00002016315502 1E720X	Single	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1346554656	00002016288507389Q0X	Family Member	10/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1265496707	00002016305033467 40C	Single	8/31/2016	$ 46.73	$ 46.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1053555144	00002016298509N1770X	Family Member	10/4/2016	$ 58.82	$ 58.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016312509 26670X	Single	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016312509 26670X	Single	11/1/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016312509 26670X	Single	11/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016312509 27060X	Single	10/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016312509 27060X	Single	10/26/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016312509 27060X	Single	10/26/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	00002016312509 27060X	Single	10/26/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	00002016313506526A0X	Single	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	00002016313506526A0X	Single	11/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1881929321	00002016310509416H0X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1881929321	00002016310509547H0X	Family Member	10/12/2016	$ 94.00	$ 94.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016316505Z95180X	Family Subscriber	11/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016316505Z95180X	Family Subscriber	11/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016316505Z95180X	Family Subscriber	11/5/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016316505Z95180X	Family Subscriber	11/5/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016316505Z95180X	Family Subscriber	11/5/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016316505Z95180X	Family Subscriber	11/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016316505Z95180X	Family Subscriber	11/5/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016316505Z95180X	Family Subscriber	11/5/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 56.91	$ 56.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016286504K7620X	Single	10/10/2016	$ 64.48	$ 64.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838954269	1639368889	00002016315503019A0X	Single	10/24/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838954269	1639368889	00002016315503019A0X	Single	10/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016313501412P0X	Single	10/31/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1245453901	00002016312507D1540X	Family Member	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1356305957	00002016288030946 80C	Family Subscriber	10/8/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1356305957	00002016288030946 80C	Family Subscriber	10/8/2016	$ 25.00	$ 25.00	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	00002016313502595G0X	Single	10/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1346554656	00002016312507Q9700X	Single	11/1/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835650626	1346554656	00002016312507Q9700X	Single	11/1/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820747831	1639368889	00002016315503610A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820747831	1639368889	00002016315503610A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1780741181	00002016315507 41J00X	Family Member	11/6/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1134143225	00002016314506P4130X	Family Subscriber	11/7/2016	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1558477513	00002016310501252K0X	Family Subscriber	10/24/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1558477513	00002016313503 1Z490X	Family Subscriber	11/6/2016	$ 892.44	$ 892.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1639368889	00002016315503038A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1639368889	00002016315503038A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1811944101	00002016316 50N75790X	Single	11/9/2016	$ 103.33	$ 103.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1811944101	00002016316 50N82300X	Single	11/9/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313508534A0X	Family Subscriber	10/28/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313508563A0X	Family Subscriber	10/28/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313508563A0X	Family Subscriber	10/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313508563A0X	Family Subscriber	10/28/2016	$ 36.17	$ 36.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313509162A0X	Family Subscriber	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313509162A0X	Family Subscriber	10/28/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313509162A0X	Family Subscriber	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313509162A0X	Family Subscriber	10/28/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313509162A0X	Family Subscriber	10/28/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313509162A0X	Family Subscriber	10/28/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313509162A0X	Family Subscriber	10/28/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974505	1710164215	00002016312503H6510X	Family Member	9/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1578684726	00002016315503 1V670X	Single	11/8/2016	$ 69.11	$ 69.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1083904890	00002016315504 49G30X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1083904890	00002016315504 49G30X	Family Member	11/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1639368889	00002016315503094A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1639368889	00002016315503094A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1083904890	00002016315501 98G90X	Single	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1083904890	00002016315501 98G90X	Single	11/9/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1083904890	00002016315502 62G10X	Single	10/31/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1083904890	00002016315502 62G10X	Single	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1083904890	00002016315502 64G50X	Single	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1083904890	00002016315502 64G50X	Single	11/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016314505Z1020X	Single	11/6/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016314505Z1020X	Single	11/6/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838686437	1073508545	00002016314505Z1020X	Single	11/6/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J22210X	Single	10/31/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J22210X	Single	10/31/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J22210X	Single	10/31/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J36500X	Single	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J36500X	Single	10/31/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J36500X	Single	10/31/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J36500X	Single	10/31/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J36500X	Single	10/31/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J36500X	Single	10/31/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1932205838	00002016314501J36500X	Single	10/31/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1194769497	00002016313505290Q0X	Single	4/25/2016	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1881679751	00002016312501G5160X	Single	10/28/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1881679751	00002016312501G5160X	Single	10/28/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1881679751	00002016312501G5160X	Single	10/28/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1881679751	00002016312501G5160X	Single	10/28/2016	$ 12.19	$ 12.19	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1407035298	00002016314501L58800X	Single	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1790721538	00002016312506142S0X	Single	10/28/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1790721538	00002016312506142S0X	Single	10/28/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1790721538	00002016312506142S0X	Single	10/28/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1790721538	00002016312506142S0X	Single	10/28/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1154763977	00002016313501303L0X	Family Member	5/6/2016	$ (181.28)	$ (181.28)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1154763977	00002016313501303L0X	Family Member	5/6/2016	$ 181.28	$ 181.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844756057	1639368889	00002016315503063A0X	Family Subscriber	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844756057	1639368889	00002016315503063A0X	Family Subscriber	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1598958431	00002016310504933F0X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1598958431	00002016310504933F0X	Family Member	11/3/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1639368889	00002016315503030A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948186	1639368889	00002016315503030A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722769	1013913888	00002016314503Z2790X	Family Subscriber	10/31/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1508070038	00002016313509086N0X	Family Subscriber	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1508070038	00002016313509086N0X	Family Subscriber	10/31/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871372	1508070038	00002016313509072N0X	Family Member	10/31/2016	$ 37.07	$ 37.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616443	1558306563	00002016314509T0760X	Single	11/2/2016	$ 114.97	$ 114.97	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1982884284	00002016314509J3390X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1629023460	00002016314501U0340X	Family Subscriber	11/4/2016	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1598980526	00002016287507333S90X	Single	10/11/2016	$ 135.42	$ 135.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1598980526	00002016287507333S90X	Single	10/11/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1598980526	00002016287507333S90X	Single	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1598980526	00002016287507333S90X	Single	10/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1598980526	00002016287507333S90X	Single	10/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1598980526	00002016287507333S90X	Single	10/11/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1598980526	00002016287507333S90X	Single	10/11/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837000518	1639368889	00002016315503036A0X	Single	10/24/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837000518	1639368889	00002016315503036A0X	Single	10/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1457300758	00002016286502Z96290X	Family Subscriber	10/2/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1457300758	00002016286502Z96290X	Family Subscriber	10/2/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1790721538	00002016312506568S0X	Family Subscriber	10/31/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1790721538	00002016312506568S0X	Family Subscriber	10/31/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1790721538	00002016312506568S0X	Family Subscriber	10/31/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1790721538	00002016312506568S0X	Family Subscriber	10/31/2016	$ 6.30	$ 6.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1396867636	00002016313502733J0X	Family Subscriber	11/3/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1790721538	00002016314500F4220X	Family Subscriber	10/31/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1790721538	00002016314500F4220X	Family Subscriber	10/31/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1790721538	00002016314500F4220X	Family Subscriber	10/31/2016	$ 7.32	$ 7.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1538237763	00002016309502973A0X	Family Member	10/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1285079764	00002016313507 8H840X	Family Member	10/24/2016	$ 141.91	$ 141.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1467473033	00002016315508 72J60X	Family Member	10/23/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1659383305	00002016316 50W41630X	Family Member	10/24/2016	$ 969.40	$ 969.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1659383305	00002016316 50W44080X	Family Member	10/25/2016	$ 991.60	$ 991.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837390643	1558570416	00002016312 50L43110X	Single	10/28/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843687540	1134149040	00002016313507 88V90X	Single	9/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843687540	1134149040	00002016313507 88V90X	Single	9/12/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843687540	1134149040	00002016313507 89V30X	Single	9/12/2016	$ 40.03	$ 40.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016316 50H64740X	Family Subscriber	11/7/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016316 50H64740X	Family Subscriber	11/7/2016	$ 156.07	$ 156.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1528039120	00002016316 50H64740X	Family Subscriber	11/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1780600510	00002016287508 16F90X	Family Member	10/11/2016	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1780600510	00002016287508 16F90X	Family Member	10/11/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1780600510	00002016287508 16F90X	Family Member	10/11/2016	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1780600510	00002016287508 16F90X	Family Member	10/11/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1780600510	00002016287508 16F90X	Family Member	10/11/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1184896854	00002016313508 85G90X	Single	11/4/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1184896854	00002016313508 85G90X	Single	11/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1184896854	00002016316 50U65110X	Single	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016312508868S0X	Family Member	10/28/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016312508868S0X	Family Member	10/28/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016312508868S0X	Family Member	10/28/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1790721538	00002016312508868S0X	Family Member	10/28/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002016314 50E64750X	Single	11/1/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002016314 50E64750X	Single	11/1/2016	$ 10.20	$ 10.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002016314 50E64750X	Single	11/1/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002016314 50E67140X	Single	11/1/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002016314 50E67140X	Single	11/1/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002016314 50E67140X	Single	11/1/2016	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1588971899	00002016314 50E67140X	Single	11/1/2016	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839018125	1639368889	00002016315503013A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839018125	1639368889	00002016315503013A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844481696	1639368889	00002016315503045A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844481696	1639368889	00002016315503045A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096193	1174604763	00002016312 50C66730X	Single	11/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841096193	1346554656	00002016312507Q9270X	Single	11/1/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1528039120	00002016314500645X0X	Single	11/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1528039120	00002016314500645X0X	Single	11/5/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1528039120	00002016314500645X0X	Single	11/5/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1528039120	00002016314500645X0X	Single	11/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1528039120	00002016314500645X0X	Single	11/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1598958431	00002016314505882W0X	Family Subscriber	11/4/2016	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1598958431	00002016314505882W0X	Family Subscriber	11/4/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972435	1356361976	00002016314 50F24600X	Single	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373809	1194769497	00002016316500144N0X	Single	11/5/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373809	1194769497	00002016316500144N0X	Single	11/5/2016	$ 3.54	$ 3.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373809	1194769497	00002016316500144N0X	Single	11/5/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1194769497	00002016316506478N0X	Family Member	11/5/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1194769497	00002016316506478N0X	Family Member	11/5/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1194769497	00002016316506478N0X	Family Member	11/5/2016	$ 4.61	$ 4.61	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837734906	1437156486	00002016312505V7980X	Single	10/27/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016314508T6670X	Single	11/7/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016314508T6670X	Single	11/7/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	00002016312504G6810X	Single	11/2/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	00002016312504G6810X	Single	11/2/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	00002016312504G6810X	Single	11/2/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1881679751	00002016312504G6810X	Single	11/2/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	00002016312030593320C	Single	10/18/2016	$ 42.87	$ 42.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	00002016312030593320C	Single	10/18/2016	$ 102.11	$ 102.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	00002016312030593320C	Single	10/18/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1750349700	00002016315505l7U70X	Family Subscriber	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1750349700	00002016315505l7U70X	Family Subscriber	10/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1750349700	00002016315505l7U70X	Family Subscriber	10/14/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844651802	1750349700	00002016315505l7U70X	Family Subscriber	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1467562728	00002016314500P5250X	Single	11/3/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840423484	1467562728	00002016314500P5250X	Single	11/3/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836670540	1538237763	00002016314509V4130X	Single	11/2/2016	$ 94.05	$ 94.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842611520	1801877212	00002016313501676J0X	Single	10/29/2016	$ 170.28	$ 170.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842611520	1023175403	00002016315508860J70X	Single	10/29/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002016313502852402X	Family Member	11/7/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002016313502852402X	Family Member	11/7/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002016313502852402X	Family Member	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002016313502852402X	Family Member	11/7/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002016313502852402X	Family Member	11/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1306924626	00002016315508lC060X	Single	11/2/2016	$ 141.66	$ 141.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1306924626	00002016315508lC060X	Single	11/2/2016	$ 36.90	$ 36.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1144251547	0000201631250K27940X	Single	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313507762A0X	Family Member	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313507762A0X	Family Member	10/28/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313507762A0X	Family Member	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313507762A0X	Family Member	10/28/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313507762A0X	Family Member	10/28/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313507762A0X	Family Member	10/28/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313507762A0X	Family Member	10/28/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313508590A0X	Family Member	10/28/2016	$ 131.79	$ 131.79	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313508590A0X	Family Member	10/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1932205838	00002016313508590A0X	Family Member	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1639368889	00002016315503115A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838132417	1639368889	00002016315503115A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836808458	1346554656	00002016313509 4Q670X	Family Subscriber	11/2/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	0000201628450K92210X	Single	10/5/2016	$ 24.42	$ 24.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1639368889	00002016315503069A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820174756	1639368889	00002016315503069A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385554	1639368889	00002016315503035A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385554	1639368889	00002016315503035A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1639368889	00002016315503592A0X	Family Subscriber	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1639368889	00002016315503592A0X	Family Subscriber	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1639368889	00002016315502999A0X	Single	10/24/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1639368889	00002016315502999A0X	Single	10/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1356792659	00002016314501J05930X	Single	11/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1356792659	00002016314501J05930X	Single	11/7/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1356792659	00002016314501J05930X	Single	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1356792659	00002016314501J05930X	Single	11/7/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1356792659	00002016314501J05930X	Single	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1942467113	00002016316502C1150X	Family Member	10/2/2016	$ 478.10	$ 478.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002016314500800W0X	Single	11/3/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002016314500800W0X	Single	11/3/2016	$ 5.43	$ 5.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002016314500800W0X	Single	11/3/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002016314500800W0X	Single	11/3/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002016314500800W0X	Single	11/3/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002016314500800W0X	Single	11/3/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002016314500800W0X	Single	11/3/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1639368889	00002016315503047A0X	Family Subscriber	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1639368889	00002016315503047A0X	Family Subscriber	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/19/2016	$ (510.87)	$ (510.87)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/19/2016	$ 510.87	$ 510.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/19/2016	$ (152.29)	$ (152.29)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/19/2016	$ 152.29	$ 152.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/19/2016	$ (31.20)	$ (31.20)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/19/2016	$ 31.20	$ 31.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ (165.88)	$ (165.88)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ 165.88	$ 165.88	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ (489.06)	$ (489.06)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ 489.06	$ 489.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ 253.11	$ 253.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ (609.18)	$ (609.18)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ 609.18	$ 609.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ (155.87)	$ (155.87)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ 155.87	$ 155.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ (116.90)	$ (116.90)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/20/2016	$ 116.90	$ 116.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/22/2016	$ 418.63	$ 418.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016224509947Y0X	Family Subscriber	7/22/2016	$ 1,062.85	$ 1,062.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 35.30	$ 35.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 33.24	$ 33.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K86980X	Family Member	11/4/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231550531J80X	Family Member	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231550531J80X	Family Member	11/9/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016231250K84680X	Family Member	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1811393663	00002016312505S7250X	Single	10/28/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1811393663	00002016312505S7250X	Single	10/28/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833788175	1134149040	00002016312350614V30X	Single	9/1/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833788175	1134149040	00002016312350614V30X	Single	9/1/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824731038	1124006390	00002016316509746N0X	Single	11/7/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824731038	1124006390	00002016316509746N0X	Single	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835182250	1629023460	00002016316506B9440X	Single	11/8/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838487024	1467633867	00002016316501N91960X	Single	10/25/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016315501280G40X	Family Subscriber	11/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016315501280G40X	Family Subscriber	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016315501280G40X	Family Subscriber	11/7/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1346554656	00002016315508OL150X	Family Subscriber	11/4/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1346554656	00002016315508OL150X	Family Subscriber	11/4/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823300012	1649401951	00002016313508918300X	Single	11/4/2016	$ 104.28	$ 104.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1346554656	00002016312508Q0460X	Single	11/1/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842433492	1346554656	00002016312508Q0460X	Single	11/1/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1912142019	00002016312506E7750X	Family Subscriber	9/20/2016	$ 21.66	$ 21.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1912142019	00002016312506E7750X	Family Subscriber	9/20/2016	$ 10.83	$ 10.83	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1821073792	00002016312509F7230X	Single	11/2/2016	$ 63.17	$ 63.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501J24530X	Single	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501L60540X	Single	11/1/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501L60540X	Single	11/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501L60540X	Single	11/1/2016	$ 14.52	$ 14.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501L60540X	Single	11/1/2016	$ 19.49	$ 19.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501L60540X	Single	11/1/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501L60540X	Single	11/1/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501L61310X	Single	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501L61310X	Single	11/1/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1932205838	00002016314501L61310X	Single	11/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016312504 1C800X	Family Member	11/1/2016	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	163033670316001	Single	10/29/2016	$ 209.29	$ 209.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839198389	1750402756	163094446774025	Family Member	11/4/2016	$ 6.90	$ 6.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	163056478580002	Single	10/31/2016	$ 26.63	$ 26.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820507710	1114932191	163095075742029	Family Member	11/4/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	163052906343001	Single	10/31/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837887066	1821106717	163086610796003	Single	11/3/2016	$ 175.60	$ 175.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841391877	1720218035	163044339443022	Single	10/30/2016	$ 1.18	$ 1.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1174607774	163094952552006	Family Member	11/4/2016	$ 258.66	$ 258.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1174607774	163096458351019	Family Member	11/4/2016	$ 537.49	$ 537.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	163004392551019	Single	10/26/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	163086517778017	Single	11/3/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	163086518553005	Single	11/3/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839695733	1194969279	163086519341006	Single	11/3/2016	$ 1.11	$ 1.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838065900	1669499893	163023340269019	Family Member	10/28/2016	$ 4.17	$ 4.17	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1497197693	163047878763023	Single	10/30/2016	$ 734.03	$ 734.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	163097196289007	Family Member	11/4/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844937422	1225147648	163056591716003	Single	10/31/2016	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	163085916545016	Single	11/3/2016	$ 40.11	$ 40.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841253417	1366725046	163063857968019	Family Member	11/1/2016	$ 6.56	$ 6.56	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823952795	1225317084	163096593975011	Single	11/4/2016	$ 60.06	$ 60.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820956597	1225455504	163083406236016	Single	11/3/2016	$ 8.15	$ 8.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	163074722977010	Family Member	11/2/2016	$ 36.15	$ 36.15	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1538174545	163085056193002	Family Member	11/3/2016	$ 254.23	$ 254.23	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821537759	1235523739	163056852816007	Single	10/31/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821537759	1235523739	163064032728006	Single	11/1/2016	$ 0.17	$ 0.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820507710	1114932191	163076942149027	Single	11/2/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820507710	1114932191	163093562095009	Single	11/4/2016	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	163085172822016	Single	11/3/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841989610	1750402756	163065041751019	Single	11/1/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	162773215097024	Single	10/3/2016	$ (1.34)	$ (1.34)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832595628	1588757934	163033755623028	Single	10/29/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1578672556	163055100199008	Single	10/31/2016	$ 25.26	$ 25.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1578672556	163094044267009	Single	11/4/2016	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	163096041523030	Single	11/4/2016	$ 29.94	$ 29.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840009716	1578672556	163054343251008	Single	10/31/2016	$ 121.92	$ 121.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820421819	1194742247	163035466025010	Single	10/29/2016	$ 3.33	$ 3.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836755558	1497091011	163093109954022	Single	11/4/2016	$ 36.09	$ 36.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1881703866	163043472032008	Single	10/30/2016	$ 405.45	$ 405.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836670540	1952645889	163093518408010	Single	11/4/2016	$ 31.40	$ 31.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839408888	1497197693	163036060928007	Single	10/29/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836808458	1215046297	163043648168027	Family Member	10/30/2016	$ 61.21	$ 61.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	163052577395026	Single	10/31/2016	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1154694644	163056687975010	Family Member	10/31/2016	$ 0.20	$ 0.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1154694644	163056713033014	Family Member	10/31/2016	$ 11.98	$ 11.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836153390	1164585782	163063727254020	Single	11/1/2016	$ 35.02	$ 35.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836153390	1164585782	163063727261010	Single	11/1/2016	$ 7.26	$ 7.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820556650	1578792073	163062569362016	Single	11/1/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	163095970784016	Family Member	11/4/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	163095932198004	Family Member	11/4/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824731038	1497197693	163043581172011	Single	10/30/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	829518517	1801877436	163055955813007	Single	10/31/2016	$ 27.70	$ 27.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820654118	1750402756	162986164110017	Single	10/24/2016	$ (3.36)	$ (3.36)	0%	$0.00	
																			BASIC PLAN:		**$ 62,702.38**	**$ 62,702.38**			
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	831619532	1053317362	0000201631450N73200X	Family Subscriber	11/7/2016	$ 407.09	$ 407.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842382271	1053317362	0000201631350200X60X	Single	11/4/2016	$ 511.46	$ 511.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841661377	1053317362	0000201631450SG9210X	Single	11/3/2016	$ 1,164.82	$ 1,164.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842935987	1205833985	0000201631450N77220X	Family Subscriber	10/28/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	821581143	1861488579	00002016289504L6950X	Family Member	10/10/2016	$ 602.63	$ 602.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1821071937	0000201631450I267X0X	Family Member	8/2/2016	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1790721538	0000201631450922V0X	Single	11/1/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1790721538	0000201631450922V0X	Single	11/1/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1790721538	0000201631450962V0X	Single	11/1/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1639368889	0000201631550302 8A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1639368889	0000201631550302 8A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	0000201631450L57930X	Single	11/3/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	0000201631450L57930X	Single	11/3/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	0000201631450N24160X	Single	11/1/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	0000201631450N24160X	Single	11/1/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	0000201631250C79430X	Family Member	10/24/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	0000201631250C79430X	Family Member	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	0000201631250C79430X	Family Member	10/24/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	0000201631250C79430X	Family Member	10/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1780916585	0000201631250C79430X	Family Member	10/24/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1013930080	0000201631450538 3X0X	Single	11/7/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1346554656	0000201628450 5T3060X	Single	10/4/2016	$ 112.20	$ 112.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1346554656	0000201628450 5T3060X	Single	10/4/2016	$ 33.85	$ 33.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1073508545	0000201631250450 C310X	Family Subscriber	11/2/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1245548759	0000201631650V79470X	Single	10/19/2016	$ 69.66	$ 69.66	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016314500672X0X	Family Member	11/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016314500672X0X	Family Member	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016314500672X0X	Family Member	11/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016314500672X0X	Family Member	11/7/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016314500672X0X	Family Member	11/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	00002016314500672X0X	Family Member	11/7/2016	$ 6.06	$ 6.06	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1831216803	00002016315509930W40X	Single	10/13/2016	$ 90.24	$ 90.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	00002016312501J85230X	Family Subscriber	10/31/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	00002016313500851800X	Family Subscriber	10/29/2016	$ 110.37	$ 110.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	00002016313500851800X	Family Subscriber	10/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	00002016313500851800X	Family Subscriber	10/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1295861557	00002014357509N900X	Single	12/22/2014	$ (72.85)	$ (72.85)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1295861557	00002014357509N900X	Single	12/22/2014	$ 72.85	$ 72.85	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1295861557	00002014357509N900X	Single	12/22/2014	$ (19.92)	$ (19.92)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1295861557	00002014357509N900X	Single	12/22/2014	$ (26.38)	$ (26.38)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838261155	1295861557	00002014357509N900X	Single	12/22/2014	$ 26.38	$ 26.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002016312503N30370X	Single	11/6/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002016312503N30370X	Single	11/6/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002016312503N30370X	Single	11/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002016312503N30370X	Single	11/6/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002016312503N30370X	Single	11/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1639368889	00002016315502993A0X	Single	10/25/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838717997	1639368889	00002016315502993A0X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1942467113	00002016312503A56650X	Single	9/21/2016	$ 939.20	$ 939.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1851627764	00002016313509769N0X	Single	10/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1942244397	00002016315502L230X	Single	11/4/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1942244397	00002016315502L230X	Single	11/4/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1023175403	00002016315508547J0X	Family Subscriber	10/28/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1023175403	00002016315508547J0X	Family Subscriber	10/28/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1366557548	00002016316507F3560X	Family Subscriber	11/10/2016	$ 113.30	$ 113.30	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1366557548	00002016316507F96320X	Family Subscriber	11/8/2016	$ 246.52	$ 246.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1669425195	00002016310503931F0X	Family Subscriber	10/31/2016	$ 78.90	$ 78.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016313509709P70X	Family Subscriber	11/4/2016	$ 120.63	$ 120.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016314509Y48340X	Family Subscriber	11/3/2016	$ 202.63	$ 202.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016312030549700C	Single	10/19/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016312030549700C	Single	10/19/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016315030473700C	Single	10/25/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016315030473700C	Single	10/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016315030473700C	Single	10/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016315030473700C	Single	10/25/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840893697	1508975921	16306400348901 2	Single	11/1/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834554070	1497197693	16309530659902 6	Single	11/2/2016	$ 50.98	$ 50.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835763176	1952410946	16309590508501 9	Single	11/4/2016	$ 669.16	$ 669.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1134368681	16306470080200 4	Family Member	11/1/2016	$ 8.02	$ 8.02	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	16308676831502 5	Family Member	11/3/2016	$ 117.50	$ 117.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	16301402943802 9	Family Member	10/27/2016	$ (223.59)	$ (223.59)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	16305371484302 7	Family Member	10/31/2016	$ 626.87	$ 626.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1225140130	16305371596001 7	Family Member	10/31/2016	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	16305530129800 6	Single	10/31/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1821016627	16303372413900 7	Single	10/29/2016	$ 8.25	$ 8.25	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1821016627	16305455474701 1	Single	10/31/2016	$ 4.76	$ 4.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1821016627	16306388366701 8	Single	11/1/2016	$ 1,937.21	$ 1,937.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1821016627	16309354910502 4	Single	11/4/2016	$ 177.49	$ 177.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	16305338679100 9	Single	10/31/2016	$ 138.28	$ 138.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820629698	1427461177	16309526364800 4	Single	11/4/2016	$ 33.99	$ 33.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	16304506806502 0	Single	10/30/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	16303486814401 5	Single	10/29/2016	$ 550.77	$ 550.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1134368681	16306470356601 3	Single	11/1/2016	$ 326.79	$ 326.79	0%	$0.00	
																			BUY-UP PLAN:		**$ 12,163.02**	**$ 12,163.02**			
																			TOTAL:		**$ 74,865.40**	**$ 74,865.40**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	00002016314509N7510X	Single	11/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	834314102	1811186042	00002016314509N7510X	Single	11/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1821073792	00002016312504G3740X	Family Subscriber	10/31/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1821073792	00002016312504G3740X	Family Subscriber	10/31/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1821073792	00002016312504G3740X	Family Subscriber	10/31/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836698906	1821073792	00002016312504G3740X	Family Subscriber	10/31/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847984455	1891965745	00002016310509983J0X	Single	10/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847984455	1891965745	00002016310509983J0X	Single	10/17/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847984455	1891965745	00002016310509983J0X	Single	10/17/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847984455	1891965745	00002016310509983J0X	Single	10/17/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847984455	1891965745	00002016310509983J0X	Single	10/17/2016	$ 1.88	$ 1.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	00002016315502213H0X	Family Subscriber	11/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	00002016315502213H0X	Family Subscriber	11/7/2016	$ 2.47	$ 2.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	00002016315502213H0X	Family Subscriber	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	00002016315502213H0X	Family Subscriber	11/7/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	00002016315502213H0X	Family Subscriber	11/7/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1013995273	00002016315502213H0X	Family Subscriber	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1437153244	00002016312503F9910X	Single	11/1/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	00002016314504Z8630X	Single	11/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	00002016314504Z8630X	Single	11/5/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837487055	1013037423	00002016316505S1133OX	Family Member	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1790721538	00002016312505494T0X	Family Subscriber	10/18/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1790721538	00002016312505494T0X	Family Subscriber	10/18/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1790721538	00002016314509E3600X	Family Subscriber	11/2/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1790721538	00002016314509E3600X	Family Subscriber	11/2/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1790721538	00002016314509E3600X	Family Subscriber	11/2/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	822892699	1538174545	163086456420022	Family Member	11/3/2016	$ 24.13	$ 24.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	163052980410026	Family Member	10/31/2016	$ 21.40	$ 21.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	163094214012012	Single	11/4/2016	$ 42.09	$ 42.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1568559763	163096267040023	Single	11/4/2016	$ 8.18	$ 8.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	163057137126015	Single	10/31/2016	$ 699.58	$ 699.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	163096126902018	Single	11/4/2016	$ 23.18	$ 23.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842747038	1851400279	163055101312011	Single	10/31/2016	$ 212.09	$ 212.09	0%	$0.00	
																			BASIC PLAN:		**$ 1,661.92**	**$ 1,661.92**			
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	833325479	1053317362	00002016313507860C80X	Family Member	11/3/2016	$ 106.67	$ 106.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1033157821	00002016314508Z2420X	Family Member	10/27/2016	$ 152.53	$ 152.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1043589435	00002016313507803C0X	Family Subscriber	11/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1790721538	00002016315505808G0X	Family Subscriber	11/2/2016	$ 14.53	$ 14.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002016316509841N0X	Family Subscriber	11/7/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002016316509841N0X	Family Subscriber	11/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002016316509841N0X	Family Subscriber	11/7/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	00002016316509841N0X	Family Subscriber	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1801856786	00002016313500 3U530X	Family Member	11/4/2016	$ 209.74	$ 209.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	00002016313506 03P60X	Family Subscriber	11/3/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838137670	1225139942	00002016313506 03P60X	Family Subscriber	11/3/2016	$ 1,125.32	$ 1,125.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1942467113	00002016313505 03T50X	Family Member	10/30/2016	$ 573.60	$ 573.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1881679751	00002016313507 3T530X	Family Subscriber	11/5/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1356792659	00002016314 50J05280X	Family Subscriber	11/4/2016	$ 159.24	$ 159.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1356792659	00002016314 50J05280X	Family Subscriber	11/4/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1356792659	00002016314 50J05280X	Family Subscriber	11/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1356792659	00002016314 50J05280X	Family Subscriber	11/4/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016314505Z0390X	Single	11/5/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016314505Z0390X	Single	11/5/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016314505Z0390X	Single	11/5/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016314505Z0390X	Single	11/5/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	00002016314508J3240X	Single	11/3/2016	$ 8.74	$ 8.74	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	00002016313500886Z50X	Family Member	10/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	00002016313500886Z50X	Family Member	10/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	00002016313500886Z50X	Family Member	10/28/2016	$ 3.24	$ 3.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	163054872281010	Single	10/31/2016	$ 3.75	$ 3.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1740389139	163074186043002	Single	11/2/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	163055814510001	Family Member	10/31/2016	$ 18.96	$ 18.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	163063801402016	Family Member	11/1/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	163086312578008	Family Member	11/3/2016	$ 90.53	$ 90.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	163095618699013	Family Member	11/4/2016	$ 347.66	$ 347.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	163085239256004	Family Member	11/3/2016	$ 253.50	$ 253.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	163086185498021	Family Member	11/3/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184759912	162723907454025	Family Member	9/28/2016	$ (60.60)	$ (60.60)	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184759912	162806263664007	Family Member	10/6/2016	$ (7.84)	$ (7.84)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	163044679543020	Single	10/30/2016	$ 834.33	$ 834.33	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843931909	1720218035	163044681763017	Single	10/30/2016	$ 53.82	$ 53.82	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,198.21**	**$ 4,198.21**			
																			TOTAL:		**$ 5,860.13**	**$ 5,860.13**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	837996458	1053317362	000020163155066W010X	Single	11/8/2016	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	843220487	1770573586	00002016314502H7020X	Family Member	11/4/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	832659354	1053317362	000020163155078 1P70X	Family Member	11/4/2016	$ 511.46	$ 511.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1245548759	000020163125OL67990X	Single	11/3/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1942467113	000020163155077 3I30X	Family Member	11/4/2016	$ 77.00	$ 77.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1912142019	000020163125O6E8530X	Single	10/28/2016	$ 8.54	$ 8.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1912142019	000020163125O6E8530X	Single	10/28/2016	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1912142019	000020163125O6E8530X	Single	10/28/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1912142019	000020163125O7E0960X	Single	10/28/2016	$ 13.57	$ 13.57	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1912142019	000020163145OJ4898OX	Single	10/28/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1912142019	000020163145OJ48980X	Single	10/28/2016	$ 6.53	$ 6.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1992010730	000020163165OZ9596OX	Single	11/11/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1780916585	000020163125O7D9650X	Family Member	10/25/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1295808293	000020163165ON58640X	Family Member	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1295808293	000020163165ON58640X	Family Member	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840640416	1295808293	000020163165ON58640X	Family Member	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837320579	1548593148	000020163155034E740X	Single	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837320579	1548593148	000020163155034E740X	Single	10/14/2016	$ 34.75	$ 34.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	163033388925015	Single	10/29/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	163095576432024	Single	11/4/2016	$ 23.32	$ 23.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	163095577467028	Single	11/4/2016	$ 375.92	$ 375.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	163065873204004	Family Member	11/1/2016	$ 5.03	$ 5.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	848814307	1306250196	163073504686027	Family Member	11/1/2016	$ 34.50	$ 34.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1699979575	163093370400009	Family Member	11/4/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1699979575	163065886802015	Family Member	11/1/2016	$ 26.18	$ 26.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843220487	1699979575	163093379902027	Single	11/4/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	832659354	1225147655	163045016082026	Family Member	10/30/2016	$ 37.93	$ 37.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	163030499426001	Single	10/29/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	163030499494018	Single	10/29/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	163033587909016	Single	10/29/2016	$ 9.41	$ 9.41	0%	$0.00	
																			BASIC PLAN:		**$ 2,142.66**	**$ 2,142.66**			
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	837176747	1770573586	000020162355053B060X	Single	8/13/2016	$ 4,677.59	$ 4,677.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1104024579	00002016314508F1740X	Family Member	11/3/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1841324340	000020162915O7642E0X	Family Member	8/17/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 5.53	$ 5.53	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1023439163	000020162705OZ3863OX	Single	8/13/2016	$ 4.40	$ 4.40	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,876.38**	**$ 4,876.38**			
																			TOTAL:		**$ 7,019.04**	**$ 7,019.04**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	833988662	1053317362	00002016315507 49P20X	Family Member	11/6/2016	$ 2,777.48	$ 2,777.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	836223093	1770573586	00002016315501 83S90X	Single	11/4/2016	$ 635.32	$ 635.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	840707163	1053317362	00002016312501 4630X	Family Member	11/3/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	837521677	1053317362	00002016312501 83400X	Family Subscriber	11/3/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1932146636	00002016315501 08X40X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838127384	1932146636	00002016315501 08X40X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1346554656	00002016315508 1L230X	Family Member	11/6/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1932146636	00002016312501 L2950X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1932146636	00002016312501 L2950X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	831772577	1932146636	00002016312501 N7700X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	831772577	1932146636	00002016312501 N7700X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840542757	1932146636	00002016315500 28X10X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835629782	1932146636	00002016312501 45570X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835629782	1932146636	00002016312501 45570X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1821152398	00002016313501 882G0X	Family Member	11/2/2016	$ 2.41	$ 2.41	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1629034871	00002016312503 8A110X	Family Member	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1790721538	00002016312509 914S0X	Family Subscriber	10/28/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1790721538	00002016312509 914S0X	Family Subscriber	10/28/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1790721538	00002016312509 914S0X	Family Subscriber	10/28/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1568890556	00002016314501 86870X	Family Member	10/28/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838813727	1457455578	00002016316506 942N0X	Family Subscriber	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1194769497	00002016310502 179K0X	Family Subscriber	11/1/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1194769497	00002016310502 179K0X	Family Subscriber	11/1/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1194769497	00002016310502 179K0X	Family Subscriber	11/1/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	00002016314509 V1640X	Family Subscriber	11/1/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1346554656	00002016313507 9Q680X	Family Subscriber	11/1/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1346554656	00002016313507 9Q680X	Family Subscriber	11/1/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1346554656	00002016313507 9Q680X	Family Subscriber	11/1/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1336543636	00002016312501 A90640X	Single	10/25/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1932146636	00002016312505 G9160X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1932146636	00002016312505 G9160X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1437478302	00002016314507 W5860X	Single	11/4/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1346554656	00002016314501 C90560X	Family Member	11/3/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1346554656	00002016314501 C90560X	Family Member	11/3/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1861455735	00002016314507 W9950X	Family Member	11/8/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1700812468	00002016285501 803N0X	Family Subscriber	10/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1700812468	00002016285501 803N0X	Family Subscriber	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1700812468	00002016285501 803N0X	Family Subscriber	10/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1700812468	00002016285501 803N0X	Family Subscriber	10/10/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1932146636	00002016313503 82H20X	Single	10/26/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875823	1932146636	00002016313503 82H20X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844047607	1932146636	00002016315500 56K60X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844047607	1932146636	00002016315500 56K60X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1346554656	00002016314501 C50560X	Family Subscriber	11/3/2016	$ 45.13	$ 45.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1932146636	00002016315500 75K70X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791463	1932146636	00002016315500 75K70X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1689985665	00002016314504 Z3060X	Family Subscriber	11/8/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1689985665	00002016314504 Z3060X	Family Subscriber	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841903878	1225317084	163094517640027	Single	11/4/2016	$ 1.18	$ 1.18	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	829511289	1689689622	163096385615009	Family Member	11/4/2016	$ 254.45	$ 254.45	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838637373	1841505161	163033473426029	Single	10/29/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	163075585255014	Single	11/2/2016	$ 48.55	$ 48.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	163053232245007	Single	10/31/2016	$ 20.42	$ 20.42	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833899886	1255440681	163064127613011	Single	11/1/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	832266849	1881703866	163075405067026	Single	11/2/2016	$ 119.65	$ 119.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	163087473907012	Family Member	11/3/2016	$ 182.81	$ 182.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	837521677	1306250196	163054221663025	Single	10/31/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840791463	1538174545	163043721240009	Single	10/30/2016	$ 375.92	$ 375.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838423476	1861783276	163033814037018	Single	10/29/2016	$ 45.89	$ 45.89	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838423476	1861783276	163033817906025	Single	10/29/2016	$ 584.88	$ 584.88	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838423476	1861783276	163033821101029	Single	10/29/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839405021	1508975921	163053156996018	Single	10/31/2016	$ 262.74	$ 262.74	0%	$0.00	
																			BASIC PLAN:		**$ 9,720.12**	**$ 9,720.12**			
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	836548629	1053317362	00002016312503 0730X	Single	11/2/2016	$ 682.10	$ 682.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	836548629	1053317362	00002016313507 48C20X	Single	11/4/2016	$ 67.96	$ 67.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052	1932146636	00002016312501 N7680X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	835611052	1932146636	00002016312501 N7680X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1346554656	00002016313507 6Q110X	Single	11/2/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1346554656	00002016313509 4Q100X	Single	11/2/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1730424995	00002016309030 36080C	Family Member	10/21/2016	$ 179.01	$ 179.01	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	000020163155030E170X	Family Member	11/8/2016	$ 382.92	$ 382.92	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	000020163155030E170X	Family Member	11/8/2016	$ 143.60	$ 143.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	000020163155030E170X	Family Member	11/8/2016	$ 143.60	$ 143.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1306163845	000020163155030E170X	Family Member	11/8/2016	$ 7.60	$ 7.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1144389842	000020163155045K30X	Single	11/9/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1407037633	000020163145O4P2150X	Single	10/28/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1407037633	000020163145O4P2150X	Single	10/28/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1932146636	000020163155O546N60X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839391065	1932146636	000020163155O546N60X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1932146636	000020163155O546N80X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1932146636	000020163155O546N80X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020163135O241Z00X	Family Member	11/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020163135O241Z00X	Family Member	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020163135O241Z00X	Family Member	11/7/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020163135O241Z00X	Family Member	11/7/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020163135O241Z00X	Family Member	11/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	000020163145O9T4990X	Family Member	10/27/2016	$ 54.60	$ 54.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020163135O219Z60X	Family Member	11/7/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1255604179	000020163135O219Z60X	Family Member	11/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834966816	1477828937	000020163135O77J150X	Single	11/5/2016	$ 172.62	$ 172.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834966816	1528039120	000020163145O1257X0X	Single	11/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706664	1730400847	000020162475O6027X0X	Family Subscriber	8/26/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1952311441	000020163125O5V4700X	Family Member	10/21/2016	$ 566.72	$ 566.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1558306563	000020163125O18A500X	Family Subscriber	10/31/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	163053361102029	Single	10/31/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	163087113839030	Single	11/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	836548629	1225147648	163064812873016	Single	11/1/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	163053935708025	Single	10/31/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	843705895	1669499893	163053950642001	Single	10/31/2016	$ 4.33	$ 4.33	0%	$0.00	
																			BUY-UP PLAN:		**$ 3,468.24**	**$ 3,468.24**			
																			TOTAL:		**$ 13,188.36**	**$ 13,188.36**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	843154925	1174582050	000020163135 75H6000X	Single	9/23/2016	$ 220.62	$ 220.62	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	836991585	1053317362	0000201628457V01410X	Single	9/7/2016	$ 568.72	$ 568.72	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842584944	1700828852	000020163136 0042W40H	Single	11/1/2016	$ 1,814.00	$ 1,814.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842584944	1700828852	000020163136 0042W40H	Single	11/1/2016	$ 24.52	$ 24.52	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	841843319	1053317362	000020163135 0208X90X	Single	11/4/2016	$ 1,509.00	$ 1,509.00	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1679596910	0000201631650W90490X	Family Subscriber	11/2/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1679596910	0000201631650W90490X	Family Subscriber	11/2/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	000020163135 70J5990X	Single	10/12/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	000020163135 70J6000X	Single	10/11/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	000020163135 70J6010X	Single	10/7/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	000020163135 70J6020X	Single	10/6/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	000020163135 70J6050X	Single	10/10/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1831164912	000020163145 73X0850X	Single	10/21/2016	$ 7.46	$ 7.46	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1831164912	000020163145 73X0850X	Single	10/21/2016	$ 17.47	$ 17.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1831164912	000020163145 73X0850X	Single	10/21/2016	$ 10.35	$ 10.35	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1831164912	000020163145 73X0850X	Single	10/21/2016	$ 3.37	$ 3.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1831164912	000020163145 73X0850X	Single	10/21/2016	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839458475	1356361976	000020163135 079N270X	Single	11/3/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1568477149	000020163135 5779K780X	Single	10/24/2016	$ 5.95	$ 5.95	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1568477149	000020163135 5779K780X	Single	10/24/2016	$ 126.90	$ 126.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841570477	1760465173	000020163105 07410N0X	Single	11/2/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1467473033	000020163145 70X2610X	Single	10/15/2016	$ 8.77	$ 8.77	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1467473033	000020163145 70X2610X	Single	10/15/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1467633867	000020163165 0N9050X	Single	11/2/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	000020163155 742K890X	Family Subscriber	10/19/2016	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	000020162956096G350H	Single	10/12/2016	$ 25.90	$ 25.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	000020162956096G350H	Single	10/12/2016	$ 2.61	$ 2.61	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	000020162956096G350H	Single	10/12/2016	$ 88.43	$ 88.43	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	000020162956097G490H	Single	10/3/2016	$ 111.60	$ 111.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	000020162956097G490H	Single	10/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	163056621841010	Single	10/31/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	163031446639029	Single	10/29/2016	$ 23.26	$ 23.26	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	163093244841002	Single	11/4/2016	$ 437.29	$ 437.29	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	163053796175014	Single	10/31/2016	$ 44.47	$ 44.47	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	163064226146030	Single	11/1/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842245989	1093120412	163093547859023	Single	11/4/2016	$ 12.70	$ 12.70	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842245989	1093120412	163093550384001	Single	11/4/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	163050780577005	Single	10/31/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840983722	1861783276	163094736778018	Single	11/4/2016	$ 7.31	$ 7.31	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	163055942006028	Single	10/31/2016	$ 10.58	$ 10.58	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	163084946145008	Single	11/3/2016	$ 78.08	$ 78.08	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	903400311	1154486538	163085673968008	Single	11/3/2016	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1801814603	163075958549001	Single	11/2/2016	$ 362.54	$ 362.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1801814603	163095310075027	Single	11/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840506354	1801814603	163095310110028	Single	11/4/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	163055102700026	Single	10/31/2016	$ 559.71	$ 559.71	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	163064136005027	Single	11/1/2016	$ 23.32	$ 23.32	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	163014225166013	Single	10/27/2016	$ (27.96)	$ (27.96)	0%	$0.00	
																					$ 7,094.54	**$ 7,094.54**			
APPRAISAL DISTRICT																									
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844884031	1770573586	000020163155 0178S30X	Single	11/4/2016	$ 592.28	$ 592.28	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844734823	1053317362	000020163135 0763C80X	Single	11/3/2016	$ 228.54	$ 228.54	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1881679751	000020163155 022S960X	Single	11/7/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1881679751	000020163155 022S960X	Single	11/7/2016	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1881679751	000020163155 022S960X	Single	11/7/2016	$ 4.55	$ 4.55	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1790721538	000020163125 02801T0X	Family Subscriber	10/28/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1851597876	000020163135 0796G10X	Family Subscriber	10/28/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1851597876	000020163135 0796G10X	Family Subscriber	10/28/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1356361976	000020163145 0F24360X	Single	11/4/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1346570355	000020163145 09F4250X	Single	11/1/2016	$ 337.82	$ 337.82	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	00002016314570X9350X	Family Member	10/20/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	00002016314570X9350X	Family Member	10/20/2016	$ 4.67	$ 4.67	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	00002016314570X9350X	Family Member	10/20/2016	$ 0.20	$ 0.20	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	00002016314570X9350X	Family Member	10/20/2016	$ 0.09	$ 0.09	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	163042235635017	Single	10/30/2016	$ 16.59	$ 16.59	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	163054769287016	Single	10/31/2016	$ 132.27	$ 132.27	0%	$0.00	
																					$ 1,729.63	**$ 1,729.63**			
																			BASIC PLAN:		**$ 8,824.17**	**$ 8,824.17**			
																			TOTAL:		**$ 8,824.17**	**$ 8,824.17**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1114932191	163054051612021	Single	10/31/2016	$ 3.87	$ 3.87	0%	$0.00	
																			BASIC PLAN:		**$ 3.87**	**$ 3.87**			
APPRAISAL DISTRICT																									
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016312503Z5850X	Single	11/2/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016314501W7970X	Single	11/7/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	649736	11/5/2016	11/11/2016	11/5/2016	11/11/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016315506500D0X	Single	11/4/2016	$ 82.65	$ 82.65	0%	$0.00	
																			BUY-UP PLAN:		**$ 247.95**	**$ 247.95**			
																			TOTAL:		**$ 251.82**	**$ 251.82**			



BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/12/2016 to 11/18/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	380,039.88
0002-0012	HEAD START	$	80,932.05
0003-0013	APPRAISAL DISTRICT	$	20,281.27
0004-0014	COMMUNITY SERVICE AGENCY	$	3,046.56
0005-0015	DRAINAGE DISTRICT NO.1	$	12,002.23
0006-0016	RETIREES	$	20,441.01
9001-9002	COBRA	$	2,012.36
	STOP LOSS	$	(6,011.00)
	TOTAL	$	512,744.36

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845304538	1053317362	00002016320502F5650X	Family Subscriber	11/11/2016	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	825858908	1053317362	00002016320502F23850X	Single	11/11/2016	$ 263.87	$ 263.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834734285	1619924719	00002016301506 3X700X	Single	10/12/2016	$ 7,210.98	$ 7,210.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830484558	1770573586	00002016319500 12P40X	Family Member	10/6/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839719263	1053317362	00002016316500 7020X	Family Member	11/4/2016	$ 120.37	$ 120.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844205118	1053317362	00002016320502F5650X	Family Subscriber	11/11/2016	$ 456.16	$ 456.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842849363	1053317362	00002016323504 98A90X	Family Member	11/16/2016	$ 370.36	$ 370.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843288856	1619924719	00002016322503 D3270X	Family Member	9/20/2016	$ 54.86	$ 54.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848384448	1053317362	00002016272500 Q1831 0X	Family Member	9/26/2016	$ 35.33	$ 35.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837177005	1770573586	00002016319500 22P70X	Family Member	10/10/2016	$ 513.83	$ 513.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838888391	1053317362	00002016321504 96B50X	Family Member	10/31/2016	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838118293	1770573586	00002016322505 F2150X	Single	11/3/2016	$ 760.99	$ 760.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843272620	1053317362	00002016291508 0Z660X	Family Subscriber	10/11/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842403799	1386987931	00002016319504 49G10X	Single	10/14/2016	$ 380.00	$ 380.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837834252	1770573586	00002016323509 98U00X	Single	11/11/2016	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335696	1770573586	00002016224050 00440C	Single	3/28/2016	$ (10,651.69)	$ (10,651.69)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335696	1770573586	00002016224050 00440C	Single	3/28/2016	$ 10,651.69	$ 10,651.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	829847571	1205833985	00002016319508 19U40X	Family Subscriber	9/23/2016	$ 731.43	$ 731.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840457762	1053317362	00002016323507 83U70X	Single	11/11/2016	$ 1,509.00	$ 1,509.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1336565290	00002016294500 Y63360X	Single	10/10/2016	$ 1,770.00	$ 1,770.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843721480	1619924719	00002016288508 468G0X	Family Member	9/26/2016	$ 46,591.41	$ 46,591.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837540619	1053317362	00002016295501 2U120X	Single	10/17/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843696365	1053317362	00002016071506 1B530X	Single	3/9/2016	$ 68.38	$ 68.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843696365	1053317362	00002016074505 381W0X	Single	3/9/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840672183	1770573586	00002016322504 F9420X	Family Subscriber	11/11/2016	$ 374.94	$ 374.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846384110	1053317362	00002016322504 N25240X	Family Subscriber	11/14/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820533555	1053317362	00002016291500 42D50X	Family Member	10/11/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842614639	1619924719	00002016319505 7X300X	Family Member	11/8/2016	$ 156.35	$ 156.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835296681	1619924719	00002016057506 E5290X	Family Member	2/20/2016	$ (549.91)	$ (549.91)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835296681	1619924719	00002016057506 E5290X	Family Member	2/20/2016	$ 2,559.67	$ 2,559.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840600506	1053317362	00002016319508 6X540X	Family Subscriber	11/9/2016	$ 197.61	$ 197.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820482299	1053317362	00002016322504 N24730X	Single	11/14/2016	$ 414.42	$ 414.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838323228	1053317362	00002016321504 234Z70X	Family Subscriber	11/8/2016	$ 4,209.33	$ 4,209.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836464455	1770573586	00002016319500 18P90X	Single	11/9/2016	$ 1,631.01	$ 1,631.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837197206	1053317362	00002016322504 N29030X	Family Member	11/15/2016	$ 353.34	$ 353.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840902504	1053317362	00002016316500 V68110X	Family Subscriber	10/3/2016	$ 3,982.25	$ 3,982.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843167236	1053317362	00002016321505 55B90X	Family Subscriber	11/10/2016	$ 239.79	$ 239.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843177241	1053317362	00002016322504 N28310X	Single	11/14/2016	$ 149.87	$ 149.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840213611	1053317362	00002016322505 D6350X	Family Subscriber	11/14/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846434868	1619924719	00002016319505 6X790X	Family Member	11/8/2016	$ 2,079.01	$ 2,079.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	924528878	1861488579	00002016317502 K5430X	Single	11/6/2016	$ 1,773.39	$ 1,773.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1619924719	00002016321505 19B90X	Family Subscriber	10/4/2016	$ 1,976.15	$ 1,976.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836675385	1053317362	00002016319505 8X080X	Family Member	11/3/2016	$ 172.48	$ 172.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842640340	1053317362	00002016319506 0X140X	Single	11/8/2016	$ 40.37	$ 40.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841315631	1053317362	00002016322504 N31050X	Family Subscriber	9/19/2016	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821136889	1053317362	00002016211500 2Q830X	Single	6/15/2016	$ 4,756.78	$ 4,756.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839072550	1770573586	00002016322505 F2320X	Family Subscriber	11/10/2016	$ 326.42	$ 326.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1053317362	00002016322504 N28870X	Family Subscriber	11/14/2016	$ 19.27	$ 19.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842860533	1053317362	00002016323507 88U10X	Single	11/15/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820304890	1053317362	00002016295501 7U430X	Family Subscriber	10/13/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843476676	1053317362	00002016322504 24460X	Single	11/14/2016	$ 658.95	$ 658.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821491794	1770573586	00002016321504 89Z60X	Family Member	11/11/2016	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839656900	1053317362	00002016323505 01A10X	Family Subscriber	11/15/2016	$ 322.96	$ 322.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820034974	1770573586	00002016322505 F1830X	Single	11/10/2016	$ 326.42	$ 326.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841087540	1770573586	00002016319500 22P10X	Single	10/25/2016	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841190331	1053317362	00002016320502F3260X	Single	11/10/2016	$ 1,273.12	$ 1,273.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835943082	1053317362	00002016320502P21820X	Single	11/11/2016	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833712946	1053317362	00002016320502P24820X	Single	11/11/2016	$ 130.63	$ 130.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840795170	1861488579	00002016323509 56U30X	Family Subscriber	11/6/2016	$ 1,850.81	$ 1,850.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835164416	1053317362	00002016295502 3U380X	Single	10/17/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835164416	1053317362	00002016320503F3450X	Single	11/11/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844313582	1053317362	00002016323502 80A20X	Family Subscriber	11/16/2016	$ 555.22	$ 555.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844313582	1053317362	00002016323502 79A70X	Family Member	11/16/2016	$ 305.47	$ 305.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839947667	1770573586	00002016322505 F2590X	Single	11/10/2016	$ 110.86	$ 110.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836784978	1053317362	00002016323509 99A00X	Single	11/16/2016	$ 216.23	$ 216.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846058489	1053317362	00002016319501 06U30X	Family Subscriber	11/9/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821088182	1861488579	00002016321504 42Z30X	Single	10/14/2016	$ 28.04	$ 28.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820353194	1619924719	00002016323504 40A50X	Single	11/13/2016	$ 2,079.06	$ 2,079.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840284682	1053317362	00002016291500 37D80X	Single	10/12/2016	$ 406.74	$ 406.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	822143144	1053317362	00002016321502 35Z20X	Single	11/13/2016	$ 959.70	$ 959.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833624725	1053317362	00002016321505 60B50X	Single	11/14/2016	$ 372.95	$ 372.95	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841364118	1053317362	00002016321502l0Z00X	Family Member	11/10/2016	$ 4,136.63	$ 4,136.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833969117	1619924719	00002016319505 6X910X	Family Member	11/7/2016	$ 959.71	$ 959.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831159803	1053317362	00002016322250N27540X	Family Subscriber	11/15/2016	$ 364.60	$ 364.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830679111	1053317362	00002016322506D0090X	Single	11/14/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820757975	1053317362	00002016294 50G52850X	Single	10/18/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842190666	1053317362	00002016320 50P15720X	Family Subscriber	11/11/2016	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837780736	1619924719	00002016319505 7X090X	Family Subscriber	11/7/2016	$ 959.72	$ 959.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840431085	1861488579	00002016285 5074F210X	Family Member	10/7/2016	$ 480.77	$ 480.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837172414	1053317362	00002016322 50N23920X	Family Member	11/7/2016	$ 38.29	$ 38.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843678610	1619924719	00002016322 50N25460X	Family Member	11/12/2016	$ 959.74	$ 959.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849131265	1770573586	00002016320506E2390X	Single	11/8/2016	$ 2,653.18	$ 2,653.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833908989	1053317362	00002016320 50P24950X	Family Subscriber	11/11/2016	$ 36.45	$ 36.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831923717	1053317362	00002016286 50Q18660X	Family Subscriber	10/9/2016	$ 128.32	$ 128.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	826278150	1053317362	00002016320 50P25130X	Single	11/11/2016	$ 487.49	$ 487.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847740336	1053317362	00002016321 50561B10X	Family Subscriber	11/11/2016	$ 51.69	$ 51.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839431646	1053317362	00002016320 50P23460X	Single	11/11/2016	$ 226.39	$ 226.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820046727	1053317362	00002016100 505V4880X	Single	4/5/2016	$ (422.77)	$ (422.77)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820046727	1053317362	00002016100 505V4880X	Single	4/5/2016	$ 415.21	$ 415.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835716779	1346288032	00002016313 03071590C	Family Member	10/31/2016	$ 604.90	$ 604.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y55320X	Family Member	2/20/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y55350X	Family Member	2/16/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y55370X	Family Member	4/7/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y55420X	Family Member	1/21/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y55440X	Family Member	3/28/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y55540X	Family Member	2/11/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y55580X	Family Member	3/15/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y56170X	Family Member	1/27/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y56180X	Family Member	2/9/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y56190X	Family Member	3/8/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y56200X	Family Member	1/28/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y56210X	Family Member	4/15/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y56230X	Family Member	2/3/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y57510X	Family Member	1/20/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y57650X	Family Member	2/23/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y57690X	Family Member	3/19/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y57720X	Family Member	2/5/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y57750X	Family Member	2/7/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y57820X	Family Member	2/1/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y57830X	Family Member	3/30/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58070X	Family Member	2/17/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58090X	Family Member	4/2/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58130X	Family Member	2/10/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58140X	Family Member	3/14/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58160X	Family Member	3/25/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58170X	Family Member	4/8/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58190X	Family Member	2/6/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58200X	Family Member	4/14/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58210X	Family Member	3/11/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58220X	Family Member	3/22/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58240X	Family Member	3/20/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58260X	Family Member	4/6/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58270X	Family Member	2/24/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58280X	Family Member	2/4/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58290X	Family Member	3/29/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58300X	Family Member	3/10/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58310X	Family Member	4/10/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58320X	Family Member	3/17/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58360X	Family Member	3/6/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58370X	Family Member	4/9/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58390X	Family Member	1/25/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58400X	Family Member	3/2/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58410X	Family Member	3/7/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58420X	Family Member	1/24/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58430X	Family Member	3/24/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58440X	Family Member	2/19/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58450X	Family Member	2/27/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58460X	Family Member	4/12/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58480X	Family Member	2/21/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58490X	Family Member	2/12/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58500X	Family Member	4/3/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y58530X	Family Member	3/18/2014	$ 41.10	$ 41.10	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y300X	Family Member	1/29/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y360X	Family Member	2/18/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y390X	Family Member	1/30/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y800X	Family Member	2/28/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y810X	Family Member	4/1/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y830X	Family Member	2/15/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y840X	Family Member	3/31/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y850X	Family Member	3/1/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y860X	Family Member	4/13/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y880X	Family Member	2/14/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y920X	Family Member	3/23/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y950X	Family Member	2/8/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y990X	Family Member	4/11/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y600X	Family Member	3/21/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y600X	Family Member	3/3/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834572530	1912101023	00002016294 59Y600X	Family Member	3/16/2014	$ 41.10	$ 41.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844043465	1053317362	00002016323 50779U10X	Family Member	11/15/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820091762	1861488579	00002016317 502K5250X	Family Subscriber	11/8/2016	$ 248.94	$ 248.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820091762	1861488579	00002016320 506E4260X	Family Member	11/9/2016	$ 1,155.03	$ 1,155.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842855501	1932186343	00002016295 502T3860X	Family Member	9/1/2016	$ 7,080.00	$ 7,080.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842855501	1619924719	00002016313 5011E820X	Family Member	4/15/2016	$ 513.00	$ 513.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U4220X	Family Subscriber	11/10/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U5310X	Family Subscriber	11/10/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U5310X	Family Subscriber	11/10/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U5310X	Family Subscriber	11/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U5310X	Family Subscriber	11/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U5310X	Family Subscriber	11/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U5310X	Family Subscriber	11/10/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U5310X	Family Subscriber	11/10/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U5310X	Family Subscriber	11/10/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1649401951	00002016320 505U5310X	Family Subscriber	11/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002016321 505272Q0X	Family Subscriber	11/10/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002016321 505272Q0X	Family Subscriber	11/10/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002016321 505272Q0X	Family Subscriber	11/10/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002016321 505272Q0X	Family Subscriber	11/10/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002016321 505272Q0X	Family Subscriber	11/10/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848910720	1194769497	00002016321 505272Q0X	Family Subscriber	11/10/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1568544229	00002016321 5030H710X	Single	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1568544229	00002016321 5030H660X	Family Subscriber	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1568544229	00002016321 5030H720X	Family Subscriber	11/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1568544229	00002016321 5036H120X	Family Subscriber	11/11/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1336543636	00002016293 50016F00X	Family Subscriber	10/5/2016	$ 235.00	$ 235.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1437153244	00002016320 50G64480X	Family Subscriber	11/10/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1801877212	00002016312 504Z785OX	Family Subscriber	10/27/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839094041	1932146636	00002016321 50766T80X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839094041	1932146636	00002016321 50766T80X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1932146636	00002016320 500Q1670X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1932146636	00002016320 500Q1670X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1073508545	00002016320 504N4960X	Family Subscriber	11/9/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1073508545	00002016320 504N4960X	Family Subscriber	11/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1073508545	00002016320 504N4960X	Family Subscriber	11/9/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839999629	1073508545	00002016320 504N4960X	Family Subscriber	11/9/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1932205838	00002016321 5066N420X	Family Subscriber	11/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1932205838	00002016321 5067N050X	Family Subscriber	11/7/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1932205838	00002016321 5067N050X	Family Subscriber	11/7/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1932205838	00002016321 5067N050X	Family Subscriber	11/7/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841285369	1932205838	00002016321 5067N050X	Family Subscriber	11/7/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1891855656	00002016321 504184Q0X	Family Subscriber	11/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1194769497	00002016321 506520Q0X	Family Member	11/9/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1194769497	00002016321 506520Q0X	Family Member	11/9/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1194769497	00002016321 506520Q0X	Family Member	11/9/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1669708780	00002016323 50894A50X	Family Member	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1669708780	00002016323 50894A50X	Family Member	11/9/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1669708780	00002016323 50894A50X	Family Member	11/9/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1669708780	00002016323 50894A50X	Family Member	11/9/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1669708780	00002016323 50894A50X	Family Member	11/9/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1669708780	00002016323 50894A50X	Family Member	11/9/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1669708780	00002016323 50894A50X	Family Member	11/9/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849139995	1669708780	00002016323 50894A50X	Family Member	11/9/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821670201	1780029462	00002016319 5015Q450X	Single	11/3/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836782527	1396713616	00002016321 503009G0X	Single	11/15/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836782527	1396713616	00002016321503009G0X	Single	11/15/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836782527	1396713616	00002016321503009G0X	Single	11/15/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836782527	1396713616	00002016321503026G0X	Single	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836782527	1396713616	00002016321503026G0X	Single	11/14/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836782527	1396713616	00002016321503026G0X	Single	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845513117	1932146636	00002016321503086P40X	Single	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845513117	1932146636	00002016321503086P40X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845513117	1932146636	00002016321503086P40X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845513117	1932146636	00002016321503086P40X	Single	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825858908	1861455735	00002016320507 4A190X	Single	11/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843530330	1437346228	00002016323505 24S10X	Family Subscriber	11/15/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016322509U6020X	Family Member	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016322509U6020X	Family Member	11/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016322509U8350X	Family Member	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	00002016322509U8350X	Family Member	11/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1821127002	00002016320504 9D370X	Family Member	11/15/2016	$ 41.61	$ 41.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1407035298	00002016319503 6H370X	Family Member	9/17/2016	$ 64.68	$ 64.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1245453901	00002016256501C4310X	Family Subscriber	8/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1831242015	00002016319504 3H670X	Family Member	10/6/2016	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1831242015	00002016319504 3H930X	Family Member	10/6/2016	$ 416.65	$ 416.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1831242015	00002016319504 3H930X	Family Member	10/6/2016	$ 80.00	$ 80.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834837638	1831242015	00002016319504 3H930X	Family Member	10/6/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825831108	1700896826	00002016318509S4460X	Single	10/18/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825831108	1700896826	00002016318509S4460X	Single	10/18/2016	$ 17.64	$ 17.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825831108	1700896826	00002016318509S4460X	Single	10/18/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825831108	1700896826	00002016318509S4460X	Single	10/18/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825831108	1700896826	00002016318509S4460X	Single	10/18/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825831108	1700896826	00002016318509S4460X	Single	10/18/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825831108	1700896826	00002016318509S4460X	Single	10/18/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1013037423	00002016323502391C0X	Family Subscriber	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1245453901	00002016319596K7130X	Family Member	6/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1245453901	00002016319596K7740X	Family Member	8/2/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1245453901	00002016319596K7740X	Family Member	8/2/2016	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1255401196	00002016319596K9260X	Family Member	6/27/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1790721538	00002016319597K2270X	Family Member	8/2/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1790721538	00002016319597K2270X	Family Member	8/2/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1790721538	00002016319597K2270X	Family Member	8/2/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1790721538	00002016319597K2270X	Family Member	8/2/2016	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1790721538	00002016319597K2270X	Family Member	8/2/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1790721538	00002016319597K2270X	Family Member	8/2/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1932146636	00002016322509V49450X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835718786	1932146636	00002016322509V49450X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847051141	1386648798	00002016322505V7240X	Single	11/11/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1659709780	00002016319508 30E40X	Family Member	11/4/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1548588841	00002016316500946P0X	Family Subscriber	10/20/2016	$ 16.17	$ 16.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1932146636	00002016321500052K70X	Family Subscriber	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1932146636	00002016321500052K70X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1932146636	00002016321500052K70X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1932146636	00002016321500052K70X	Family Subscriber	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1932146636	00002016322509Y58770X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844012435	1932146636	00002016322509Y58770X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	00002016322509W7780X	Single	11/16/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841323282	1679825681	00002016320503D1250X	Single	11/11/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841323282	1679825681	00002016320503D1250X	Single	11/11/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841323282	1679825681	00002016320503D1250X	Single	11/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1053596320	00002016321503 0H300X	Family Subscriber	11/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1053596320	00002016321503 0H300X	Family Subscriber	11/12/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1053596320	00002016321503 0H300X	Family Subscriber	11/12/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002016322506A7180X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002016322506A7180X	Family Member	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002016322506A7180X	Family Member	11/15/2016	$ 15.73	$ 15.73	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1528015096	00002016323509 4Q380X	Family Member	11/17/2016	$ 430.99	$ 430.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1528015096	00002016323509 4Q380X	Family Member	11/17/2016	$ 109.57	$ 109.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1528015096	00002016323509 4Q380X	Family Member	11/17/2016	$ 145.15	$ 145.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1528015096	00002016323509 4Q380X	Family Member	11/17/2016	$ 52.65	$ 52.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1528015096	00002016323509 4Q380X	Family Member	11/17/2016	$ 34.15	$ 34.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002016322506A 7220X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1164617130	00002016322506A 7220X	Family Member	11/15/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1801818786	00002016319507 8H910X	Family Member	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842586563	1801818786	00002016319507 8H910X	Family Member	11/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1932146636	00002016320501N 5730X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820865499	1932146636	00002016320501N 5730X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016322506Q 84270X	Family Member	11/4/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016322506Q 84270X	Family Member	11/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016322506Q 84270X	Family Member	11/4/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016322506Q 84270X	Family Member	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002016322506Q 84270X	Family Member	11/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1093959751	00002016323507 04D90X	Family Member	11/16/2016	$ 34.07	$ 34.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1932146636	00002016322506Q 39170X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845135241	1932146636	00002016322506Q 39170X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1427136357	00002016323502 18T50X	Family Member	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1427136357	00002016323502 18T50X	Family Member	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1427136357	00002016323502 18T50X	Family Member	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1427136357	00002016323502 18T50X	Family Member	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1427136357	00002016323502 18T50X	Family Member	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	00002016322509 P85160X	Single	10/31/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	00002016322509 P97700X	Single	5/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	00002016322509 P97700X	Single	5/5/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	00002016322509 P97700X	Single	5/5/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1497925564	00002016322509 P97700X	Single	5/5/2016	$ 21.12	$ 21.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1679596910	00002016323505 72Z00X	Single	11/9/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1679596910	00002016323505 72Z00X	Single	11/9/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837119299	1932146636	00002016322506Q 31440X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837119299	1932146636	00002016322506Q 31440X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834676620	1023175403	00002016319500 78J10X	Family Subscriber	10/31/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823893127	1104930809	00002016323505 72B40X	Single	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843256161	1245453901	00002016320505D 2110X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843256161	1245453901	00002016320505D 2110X	Family Member	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843256161	1245453901	00002016320505D 2110X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1942467113	00002016321505 94D30X	Family Member	10/10/2016	$ 495.23	$ 495.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837177005	1780600510	00002016319596K 4730X	Family Member	9/19/2016	$ 17.91	$ 17.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1942467113	00002016320509 9500X	Family Member	11/6/2016	$ 501.90	$ 501.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023439163	00002016320503D 8810X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023439163	00002016320503D 8810X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838378155	1003953050	00002016322505A 1750X	Family Member	11/10/2016	$ 36.52	$ 36.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1821073792	00002016319505 9T260X	Family Subscriber	11/4/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1821073792	00002016319505 9T260X	Family Subscriber	11/4/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1821073792	00002016319505 9T260X	Family Subscriber	11/4/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1821073792	00002016319505 9T260X	Family Subscriber	11/4/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1073508545	00002016320504N 2880X	Family Subscriber	11/11/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1891855656	00002016321504067Q 0X	Family Subscriber	11/4/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605845	1396072542	00002016322509 H17740X	Single	11/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605845	1396072542	00002016322509 H17740X	Single	11/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1598980526	00002016320509L 1120X	Single	11/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1598980526	00002016320509L 1120X	Single	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1932146636	00002016322505K 4500X	Single	11/9/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1932146636	00002016322505K 4500X	Single	11/9/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	00002016323508815F 0X	Family Subscriber	11/1/2016	$ 176.27	$ 176.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	00002016323508815F 0X	Family Subscriber	11/1/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	00002016323508815F 0X	Family Subscriber	11/1/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	00002016323508815F 0X	Family Subscriber	11/1/2016	$ 87.87	$ 87.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	00002016323508815F 0X	Family Subscriber	11/1/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1316150535	00002016321504 3H810X	Family Member	11/15/2016	$ 71.75	$ 71.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1992731178	00002016320509A 1430X	Family Member	11/12/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1992731178	00002016322509 57920X	Family Member	11/12/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1578708236	00002016322502234V 0X	Family Member	11/16/2016	$ 123.80	$ 123.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1699093906	00002016321503901N 0X	Single	6/10/2016	$ 120.32	$ 120.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1699093906	00002016321503901N 0X	Single	6/10/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1699093906	00002016321504164N 0X	Single	1/13/2016	$ 176.26	$ 176.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1699093906	00002016321504164N 0X	Single	1/13/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1699093906	00002016321504164N 0X	Single	1/13/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828982102	1699093906	00002016321504164N 0X	Single	1/13/2016	$ 64.60	$ 64.60	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	00002016320509Y1270X	Family Member	11/7/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002016313502482Z20X	Single	11/3/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002016313502482Z20X	Single	11/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002016313502482Z20X	Single	11/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002016313502482Z20X	Single	11/3/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002016313502482Z20X	Single	11/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002016313502482Z20X	Single	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002016313502482Z20X	Single	11/3/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002016313502482Z20X	Single	11/3/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1598980526	00002016313502482Z20X	Single	11/3/2016	$ 42.43	$ 42.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016318500T4560X	Single	11/3/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016318500T4560X	Single	11/3/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016318500T4560X	Single	11/3/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016318500T4560X	Single	11/3/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016318500T4560X	Single	11/3/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016318500T4560X	Single	11/3/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016318500T4560X	Single	11/3/2016	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1790721538	00002016318500T4560X	Single	11/3/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1932146636	00002016320504L0790X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826568954	1932146636	00002016320504L0790X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1790721538	00002016318501Z0720X	Family Subscriber	11/4/2016	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1790721538	00002016318501Z0720X	Family Subscriber	11/4/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840703010	1790721538	00002016318501Z0720X	Family Subscriber	11/4/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	00002016323501517Z70X	Single	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	00002016323501517Z70X	Single	11/10/2016	$ 161.19	$ 161.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	00002016323501517Z70X	Single	11/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	00002016323501517Z70X	Single	11/10/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842520241	1558306563	00002016323501517Z70X	Single	11/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1497112973	00002016319501 9Y650X	Family Member	11/7/2016	$ 225.15	$ 225.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1497112973	00002016319501 9Y650X	Family Member	11/7/2016	$ 37.25	$ 37.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1497112973	00002016319501 9Y650X	Family Member	11/7/2016	$ 28.28	$ 28.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1497112973	00002016319501 9Y650X	Family Member	11/7/2016	$ 69.23	$ 69.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1497112973	00002016319501 9Y650X	Family Member	11/7/2016	$ 0.67	$ 0.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1497112973	00002016319501 9Y650X	Family Member	11/7/2016	$ 9.12	$ 9.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1497112973	00002016319501 9Y650X	Family Member	11/7/2016	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1497112973	00002016319501 9Y650X	Family Member	11/7/2016	$ 1.89	$ 1.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1164720777	00002016319509 13A30X	Family Member	11/7/2016	$ 446.30	$ 446.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1164720777	00002016319509 13A30X	Family Member	11/7/2016	$ 66.97	$ 66.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1104900307	00002016320505277Y0X	Family Subscriber	11/2/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847060143	1104900307	00002016320505277Y0X	Family Subscriber	11/2/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841384813	1932146636	00002016321509 13P70X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841384813	1932146636	00002016321509 13P70X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1255373809	00002016322503E6480X	Family Member	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1568890556	00002016320 50V25480X	Single	11/4/2016	$ 270.36	$ 270.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1568890556	00002016320 50V25480X	Single	11/4/2016	$ 52.59	$ 52.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846324673	1932146636	00002016321500 03J60X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846324673	1932146636	00002016321500 03J60X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1932146636	00002016320501Q5740X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1932146636	00002016320501Q5740X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1689905309	00002016321505 44E70X	Single	11/7/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1386648798	00002016320507 0A600X	Single	11/11/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1386648798	00002016320507 0A600X	Single	11/11/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1912952375	00002016320505A3430X	Family Member	11/11/2016	$ 1,012.76	$ 1,012.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1275687428	00002016293503 47F70X	Family Subscriber	10/5/2016	$ 41.30	$ 41.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1699846444	00002016319031 92560C	Family Member	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016319500876L0X	Family Subscriber	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016319500876L0X	Family Subscriber	11/11/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016319500876L0X	Family Subscriber	11/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016319500876L0X	Family Subscriber	11/11/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848385907	1013995273	00002016319500876L0X	Family Subscriber	11/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1932146636	00002016321500209J60X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1932146636	00002016321500209J60X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002016320504U5110X	Single	11/14/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002016320504U5110X	Single	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843872185	1932146636	00002016321500985P20X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843872185	1932146636	00002016321500985P20X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1922473537	00002016293506672F0X	Single	7/28/2016	$ 900.00	$ 900.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1922473537	00002016293506672F0X	Single	7/28/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836430020	1447341250	00002016321509 5Y480X	Single	11/11/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1750349700	00002016323503 60W50X	Family Subscriber	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1750349700	00002016323503 60W50X	Family Subscriber	10/25/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1245428465	00002016322500Q2450X	Single	11/14/2016	$ 26.90	$ 26.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1245428465	00002016322500Q2450X	Single	11/14/2016	$ 26.90	$ 26.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1245428465	00002016322500Q2450X	Single	11/14/2016	$ 32.88	$ 32.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1245428465	00002016322500Q2450X	Single	11/14/2016	$ 32.88	$ 32.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468166	1962571067	00002016322507U7910X	Single	11/17/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1851493985	00002016323504l2Z30X	Family Member	9/12/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1033157821	00002016320504lD580X	Family Member	10/28/2016	$ 185.12	$ 185.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1356361976	00002016320504lG7660X	Single	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1356361976	00002016320504lG7660X	Single	11/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016322503E1870X	Family Member	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016322503E1870X	Family Member	11/16/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016322503E1870X	Family Member	11/16/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1245453901	00002016322503E1870X	Family Member	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836266887	1932146636	00002016322250V61450X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836266887	1932146636	00002016322250V61450X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016295509988J30X	Family Member	10/20/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016295509988J30X	Family Member	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016295509988J30X	Family Member	10/20/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016295509988J30X	Family Member	10/20/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016295509988J30X	Family Member	10/20/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	00002016320504 3D570X	Family Member	11/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1609066257	00002016322509K6070X	Family Member	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1609066257	00002016322509K6070X	Family Member	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1609066257	00002016322509K6070X	Family Member	11/8/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1609066257	00002016322509K6070X	Family Member	11/8/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1932146636	00002016320501N4900X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849133322	1932146636	00002016320501N4900X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016319500 7N900X	Single	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1740301985	00002016320501H15030X	Single	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016319505 46N30X	Family Member	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016319505 46N30X	Family Member	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016319505 46N30X	Family Member	11/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016319505 46N30X	Family Member	11/11/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1528015096	00002016321504 6T110X	Family Member	11/15/2016	$ 410.36	$ 410.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1528015096	00002016321504 6T110X	Family Member	11/15/2016	$ 249.74	$ 249.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1528015096	00002016321504 6T110X	Family Member	11/15/2016	$ 34.15	$ 34.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1528015096	00002016322504 E44970X	Family Member	11/16/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016320509Y0740X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 34.77	$ 34.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500003J50X	Family Member	9/21/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500019J40X	Family Member	9/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500019J40X	Family Member	9/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500019J40X	Family Member	9/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500019J40X	Family Member	9/23/2016	$ 34.77	$ 34.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500021J60X	Family Member	9/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016319500021J60X	Family Member	9/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1770699639	00002016321505258Q0X	Single	11/10/2016	$ 615.32	$ 615.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1770699639	00002016321505258Q0X	Single	11/10/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1770699639	00002016321505258Q0X	Single	11/10/2016	$ 77.87	$ 77.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787793	1770699639	00002016321505258Q0X	Single	11/10/2016	$ 5.75	$ 5.75	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820778823	1700896826	000020163235025F190X	Single	10/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820778823	1700896826	000020163235025F190X	Single	10/27/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821430480	1932146636	000020163205O3P4300X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821430480	1932146636	000020163205O3P4300X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	000020163195047O7E0X	Family Member	11/10/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	000020163195047O7E0X	Family Member	11/10/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	000020163195047O7E0X	Family Member	11/10/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1124075825	00002016322502A6070X	Family Subscriber	11/16/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1467473033	000020163215O397W10X	Family Member	10/11/2016	$ 564.15	$ 564.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1881929321	000020163215072T230X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1881929321	000020163215072T230X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1881929321	000020163215072T230X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1881929321	000020163215072T230X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1982733812	000020163215061301L0X	Single	11/10/2016	$ 71.94	$ 71.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1164720777	000020163225OU38280X	Family Member	11/9/2016	$ 165.04	$ 165.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF33940X	Family Member	10/18/2016	$ 60.06	$ 60.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF33940X	Family Member	10/18/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1881929321	000020163225OF47240X	Family Member	10/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	000020163225OX77660X	Family Member	11/14/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1023289584	000020162985065592J0X	Family Member	10/4/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1538144910	000020162295O7U3520X	Single	8/10/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	000020163225096A480X	Single	11/14/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	000020163225096A480X	Single	11/14/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	000020163225096A480X	Single	11/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	000020163225096A480X	Single	11/14/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1194769497	000020163225096A480X	Single	11/14/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1881929321	000020163215068T930X	Single	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1881929321	000020163215068T930X	Single	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1881929321	000020163215068T930X	Single	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1881929321	000020163215068T930X	Single	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1881929321	000020163215068T930X	Single	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1881929321	000020163215068T930X	Single	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1881929321	000020163215068T930X	Single	10/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1881929321	000020163215068T930X	Single	10/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837245240	1881929321	000020163215068T930X	Single	10/20/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1164720777	000020163225OU58000X	Family Member	11/9/2016	$ 446.30	$ 446.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	000020163215095 8P90X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	000020163215095 8P90X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	000020163215095 8P90X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1427136357	000020163215095 8P90X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1649377359	000020162815053500X	Family Member	9/30/2016	$ 448.70	$ 448.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721480	1023175403	000020162885OL23630X	Family Member	10/6/2016	$ 25.23	$ 25.23	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1811393663	00002016320503342T0X	Single	11/11/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002016322509C1010X	Family Member	11/13/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838756563	1790005585	00002016246503369V60X	Family Member	5/7/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002016320505D0690X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002016320505D0690X	Family Member	11/14/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002016320505D0690X	Family Member	11/14/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002016320505D0690X	Family Member	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500027J50X	Single	11/11/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500027J50X	Single	11/11/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1780600510	00002016319500096J90X	Single	11/11/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500990H50X	Single	11/11/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500990H50X	Single	11/11/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500990H50X	Single	11/11/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500990H50X	Single	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500990H50X	Single	11/11/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500990H50X	Single	11/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500990H50X	Single	11/11/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500990H50X	Single	11/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016319500990H50X	Single	11/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823661353	1710048756	00002016321505585U20X	Single	11/12/2016	$ 40.67	$ 40.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820726765	1932205838	00002016321504 7N210X	Single	11/9/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1215289129	00002016319500898E00X	Family Subscriber	11/3/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028830	1295014389	00002016320502N9120X	Single	11/14/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028830	1295014389	00002016320502N9120X	Single	11/14/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016319500969U00X	Family Member	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016321502450Q0X	Family Member	11/12/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1689985665	00002016321502450Q0X	Family Member	11/12/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1932146636	0000201632250V61530X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1932146636	0000201632250V61530X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835591072	1619082435	00002016322500V1980X	Family Member	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1194769497	00002016319500630L0X	Family Subscriber	11/8/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1194769497	00002016319500630L0X	Family Subscriber	11/8/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1528039120	00002016321503 4H450X	Family Subscriber	11/8/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1528039120	00002016321503 4H450X	Family Subscriber	11/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840228115	1932146636	00002016322250Q43710X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840228115	1932146636	00002016322250Q43710X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841883326	1700812468	00002016320504 0D780X	Family Subscriber	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843078099	1316184302	00002016316508H1900X	Single	10/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1962457234	0000201632050H23650X	Family Member	11/8/2016	$ 276.36	$ 276.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1962457234	0000201632050H24560X	Family Member	11/8/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1669708780	00002016323508 97A30X	Family Member	10/23/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	0000201632050B46000X	Family Subscriber	11/10/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	0000201632050B46000X	Family Subscriber	11/10/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1861455735	0000201632050B46000X	Family Subscriber	11/10/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 7.99	$ 7.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 9.21	$ 9.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 15.51	$ 15.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 14.41	$ 14.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 10.54	$ 10.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 20.78	$ 20.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 19.20	$ 19.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 16.16	$ 16.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016321508455B0X	Family Subscriber	11/10/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016322504Y3150X	Family Subscriber	11/10/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016322504Y3150X	Family Subscriber	11/10/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016322504Y3150X	Family Subscriber	11/10/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1790721538	00002016322504Y3150X	Family Subscriber	11/10/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1023439163	0000201631950062J00X	Family Subscriber	9/9/2016	$ 99.51	$ 99.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1306005095	0000201631950548P20X	Family Subscriber	11/1/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1437153244	00002016319506 8D450X	Family Subscriber	11/9/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1881679751	00002016320 50G97890X	Single	11/10/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1881679751	00002016320 50G97890X	Single	11/10/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1881679751	00002016320 50G97890X	Single	11/10/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1881679751	00002016320 50G97890X	Single	11/10/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1881679751	00002016320 50G97890X	Single	11/10/2016	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1881679751	00002016320 50G97890X	Single	11/10/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1881679751	00002016320 50G97890X	Single	11/10/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1881679751	00002016320 50G97890X	Single	11/10/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1932146636	00002016321 50619E30X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841379043	1932146636	00002016321 50619E30X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002016319 5053T620X	Family Subscriber	11/7/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002016319 5053T620X	Family Subscriber	11/7/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002016319 5053T620X	Family Subscriber	11/7/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002016319 5053T620X	Family Subscriber	11/7/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1689985665	00002016321 502625Q0X	Family Subscriber	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	00002016321 504075Q0X	Family Subscriber	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1770699639	00002016319 50800U70X	Single	11/8/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1770699639	00002016319 50800U70X	Single	11/8/2016	$ 80.08	$ 80.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016318501Z7640X	Family Member	11/4/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016318501Z7640X	Family Member	11/4/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016318501Z7640X	Family Member	11/4/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016318501Z7640X	Family Member	11/4/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016318501Z7640X	Family Member	11/4/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016318501Z7640X	Family Member	11/4/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016322505Y3660X	Family Member	11/9/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016322505Y3660X	Family Member	11/9/2016	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016322505Y3660X	Family Member	11/9/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016322505Y3660X	Family Member	11/9/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841566616	1790721538	00002016322505Y3660X	Family Member	11/9/2016	$ 6.50	$ 6.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	00002016321 5017U110X	Family Member	11/8/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1194769497	00002016316505J5440X	Family Member	11/3/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1194769497	00002016316505J5440X	Family Member	11/3/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1194769497	00002016316505J5440X	Family Member	11/3/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1023439163	00002016322503A5970X	Single	10/19/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1932146636	00002016321 50032P60X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835688513	1932146636	00002016321 50032P60X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1043589435	00002016321 504018G0X	Family Subscriber	11/11/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1043589435	00002016321 504018G0X	Family Subscriber	11/11/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1043589435	00002016321 504018G0X	Family Subscriber	11/11/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1346600426	00002016323 5052Q500X	Family Subscriber	10/11/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1023175403	00002016322503A0120X	Family Member	11/3/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1023175403	00002016322503A0120X	Family Member	11/3/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1780029462	00002016322 50K59390X	Family Member	11/10/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834686632	1932146636	00002016322 50Q26630X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834686632	1932146636	00002016322 50Q26630X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1124075825	00002016319 50686P30X	Family Subscriber	11/9/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835704638	1083875454	00002016321 505878G0X	Family Subscriber	7/29/2016	$ 230.47	$ 230.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1770699639	00002016318501V1710X	Single	11/7/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821803965	1073508545	00002016320502N6680X	Single	11/9/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821803965	1073508545	00002016320502N6680X	Single	11/9/2016	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1689905309	00002016319 50595P00X	Single	11/2/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835219974	1689905309	00002016319 50595P00X	Single	11/2/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1144251547	00002016322507K9640X	Family Subscriber	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1144251547	00002016322507K9640X	Family Subscriber	11/9/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1144251547	00002016322507K9640X	Family Subscriber	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1144251547	00002016322507K9640X	Family Subscriber	11/9/2016	$ 7.49	$ 7.49	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840600506	1144251547	00002016322507K9640X	Family Subscriber	11/9/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1932146636	0000201632250X29770X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836685907	1932146636	0000201632250X29770X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016319500 6T730X	Family Member	11/9/2016	$ 111.26	$ 111.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016319500 6T730X	Family Member	11/9/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016319500 6T730X	Family Member	11/9/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838342599	1821157579	00002016319500 6T730X	Family Member	11/9/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1891855656	00002016322508Z3470X	Single	11/16/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1891855656	00002016322508Z3470X	Single	11/16/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	00002016322509C1290X	Single	11/11/2016	$ 4.48	$ 4.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	00002016322509C1290X	Single	11/11/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	00002016322509C1290X	Single	11/11/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	00002016322509C1290X	Single	11/11/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	00002016322509C1290X	Single	11/11/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1508884412	00002016322509C1290X	Single	11/11/2016	$ 54.93	$ 54.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016319507 84E50X	Family Subscriber	11/10/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016319507 84E50X	Family Subscriber	11/10/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016321506 93H30X	Family Subscriber	11/14/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016321506 93H30X	Family Subscriber	11/14/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016323503 10K60X	Family Subscriber	11/16/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016323503 10K60X	Family Subscriber	11/16/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1457455578	00002016320504 6D140X	Single	11/14/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1457455578	00002016320504 6D140X	Single	11/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1932205838	00002016321507 0N300X	Family Member	11/7/2016	$ 59.77	$ 59.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1932205838	00002016321507 0N300X	Family Member	11/7/2016	$ 18.60	$ 18.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1932205838	00002016321507 0N300X	Family Member	11/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1346554656	00002016293503 7K670X	Single	10/13/2016	$ 65.01	$ 65.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D2130X	Single	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D2130X	Single	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5090X	Single	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5090X	Single	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5090X	Single	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5280X	Single	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5280X	Single	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5280X	Single	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5280X	Single	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D5530X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D6600X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D6600X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D6600X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D6600X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D6600X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D6600X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7550X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7550X	Single	9/28/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7550X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7550X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7550X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7550X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7590X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7590X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7590X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320503D7590X	Single	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320504D1120X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320504D1120X	Single	9/27/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016320504D1120X	Single	9/27/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002016321500473K0X	Family Member	11/15/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002016321500473K0X	Family Member	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002016321500633K0X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002016321500633K0X	Family Member	11/15/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	00002016321500633K0X	Family Member	11/15/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770749947	00002016320504D6700X	Family Member	11/14/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002016294505H1220X	Single	10/20/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002016294505H1220X	Single	10/20/2016	$ 9.72	$ 9.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002016294505H1220X	Single	10/20/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002016322509F1320X	Single	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002016322509F1320X	Single	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002016322509F1320X	Single	11/10/2016	$ 9.85	$ 9.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002016322509F1320X	Single	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1144598947	00002016322509F1320X	Single	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881929321	00002016321507 2T550X	Family Member	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881929321	00002016321507 2T550X	Family Member	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881929321	00002016321507 2T550X	Family Member	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881929321	00002016321507 2T550X	Family Member	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1831131143	00002016323504183E0X	Family Member	10/21/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	00002016187506H0940X	Family Subscriber	4/8/2016	$ (65.31)	$ (65.31)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	00002016187506H0940X	Family Subscriber	4/8/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	00002016187506H0940X	Family Subscriber	4/8/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	00002016187506H0940X	Family Subscriber	4/8/2016	$ (50.52)	$ (50.52)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	00002016187506H0940X	Family Subscriber	4/8/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	00002016187506H0940X	Family Subscriber	4/8/2016	$ (7.14)	$ (7.14)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	00002016187506H0940X	Family Subscriber	4/8/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1689985665	00002016321502330Q0X	Family Subscriber	11/11/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835479182	1932146636	00002016321509 13P20X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835479182	1932146636	00002016321509 13P20X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842312764	1982657870	00002016319507 4B770X	Single	9/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1932146636	00002016320501N5000X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1932146636	00002016320501N5000X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016320504 5D930X	Single	11/15/2016	$ 70.45	$ 70.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016320504 6D180X	Single	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016320504 6D180X	Single	11/11/2016	$ 2.75	$ 2.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016320504 6D180X	Single	11/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1194769497	00002016321506641Q0X	Single	11/11/2016	$ 38.74	$ 38.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	00002016319503107F0X	Family Subscriber	11/10/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	00002016319503107F0X	Family Subscriber	11/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1174702872	00002016319503107F0X	Family Subscriber	11/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1770699639	00002016322508G3010X	Family Member	11/11/2016	$ 121.81	$ 121.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1326246901	000020163235001V170X	Single	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1346570355	00002016321503661G0X	Family Subscriber	9/9/2016	$ 279.30	$ 279.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1023175403	00002016292507 88560X	Single	10/12/2016	$ 63.38	$ 63.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	00002016323503 01T70X	Single	11/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	00002016323503 01T70X	Single	11/16/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	00002016323503 01T70X	Single	11/16/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	00002016323503 01T70X	Single	11/16/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	00002016323503 01T70X	Single	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1356361976	00002016320509H0200X	Family Subscriber	10/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1356361976	00002016320509H0200X	Family Subscriber	10/11/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1356361976	00002016320509H0200X	Family Subscriber	10/11/2016	$ 18.18	$ 18.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1356361976	00002016320509H0200X	Family Subscriber	10/11/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1356361976	00002016320509H0200X	Family Subscriber	10/11/2016	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1891855656	00002016287509885E0X	Family Subscriber	10/5/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832081480	1891855656	00002016287509885E0X	Family Subscriber	10/5/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837782279	1942244397	00002016322507852Z0X	Family Subscriber	11/15/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1790721538	00002016321508679B0X	Single	11/11/2016	$ 15.51	$ 15.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1932146636	00002016321501179A0X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1932146636	00002016321501179A0X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1932146636	00002016321507 02E60X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839120335	1932146636	00002016321507 02E60X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1073508545	00002016320508L8720X	Single	11/8/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1891855656	00002016321504152Q0X	Single	10/20/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097001	1891855656	00002016321504887Q0X	Single	11/11/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016320502417T0X	Family Member	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016320502417T0X	Family Member	11/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016320502417T0X	Family Member	11/7/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016320502417T0X	Family Member	11/7/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1407035298	00002016320502417T0X	Family Member	11/7/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	00002016321507 69D80X	Family Subscriber	11/11/2016	$ 54.66	$ 54.66	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1114083862	0000201632150769D80X	Family Subscriber	11/11/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	0000201632150047N330X	Single	11/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	0000201632150047N330X	Single	11/11/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	0000201632150047N330X	Single	11/11/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	0000201632150047N330X	Single	11/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840751366	1043515166	0000201632150047N330X	Single	11/11/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1962684886	0000201631360892V40H	Family Member	10/31/2016	$ 103.86	$ 103.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1962684886	0000201631360892V40H	Family Member	10/31/2016	$ 34.65	$ 34.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845088632	1962684886	0000201631360892V40H	Family Member	10/31/2016	$ 9.97	$ 9.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	0000201632050Y0630X	Family Member	11/10/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	0000201632050Y0630X	Family Member	11/10/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016320509L2020X	Family Member	11/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016320509L2020X	Family Member	11/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016320509L2020X	Family Member	11/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016320509L2020X	Family Member	11/10/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016320509L2020X	Family Member	11/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016320509L2020X	Family Member	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016320509L2020X	Family Member	11/10/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	0000201632250ZY7600X	Family Member	11/10/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	0000201632250ZY7600X	Family Member	11/10/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836675385	1215289129	0000201632150423Z60X	Family Member	11/3/2016	$ 72.69	$ 72.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1881929321	00002016317503N6820X	Single	10/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1881929321	00002016317503N6820X	Single	10/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1881929321	00002016317503N6820X	Single	10/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1881929321	00002016317503N6820X	Single	10/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1881929321	00002016317503N6820X	Single	10/14/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1881929321	00002016317503N6820X	Single	10/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1881929321	00002016318506V5540X	Single	10/17/2016	$ 136.50	$ 136.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640340	1841200805	00002016320050H13960X	Single	10/17/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1225139942	0000201631950754E70X	Family Subscriber	11/7/2016	$ 52.22	$ 52.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1225139942	0000201631950754E70X	Family Subscriber	11/7/2016	$ 127.06	$ 127.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1225139942	0000201631950754E70X	Family Subscriber	11/7/2016	$ 127.06	$ 127.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841550133	1790721538	00002016318507S5040X	Single	11/8/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841550133	1790721538	00002016318507S5040X	Single	11/8/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841550133	1962682922	00002016321504511J20X	Single	11/8/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841550133	1962682922	00002016321504511J20X	Single	11/8/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1053596320	0000201632150024H860X	Family Subscriber	11/12/2016	$ 2.19	$ 2.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1053596320	0000201632150024H860X	Family Subscriber	11/12/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838802292	1053596320	0000201632350014F590X	Family Subscriber	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	0000201629550481K10X	Family Member	10/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1326246901	0000201632050140650X	Family Subscriber	11/11/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1326246901	0000201632050140650X	Family Subscriber	11/11/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1326246901	0000201632050140650X	Family Subscriber	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1427136357	0000201632150755J60X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1205017084	00002016322501L0310X	Family Member	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1194769497	0000201632250860A730X	Family Member	11/11/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834224142	1932146636	0000201632250V59960X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834224142	1932146636	0000201632250V59960X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835736824	1932146636	0000201632250Y58730X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835736824	1932146636	0000201632250Y58730X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1548588841	00002016323505509F0X	Single	10/27/2016	$ 116.02	$ 116.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1548588841	00002016323505509F0X	Single	10/27/2016	$ 87.87	$ 87.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1548588841	00002016323505509F0X	Single	10/27/2016	$ 43.61	$ 43.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835463831	1548588841	00002016323505509F0X	Single	10/27/2016	$ 184.44	$ 184.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	00002016323501024C0X	Single	11/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	00002016323501024C0X	Single	11/17/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	00002016323501024C0X	Single	11/17/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845941732	1013037423	00002016323501024C0X	Single	11/17/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 15.92	$ 15.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 15.97	$ 15.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843546365	1881679751	0000201632050H01530X	Single	11/8/2016	$ 43.70	$ 43.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201632250F48050X	Family Member	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201632250F48050X	Family Member	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201632250F48050X	Family Member	10/23/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201632250F48050X	Family Member	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201632250F48050X	Family Member	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201632250F48050X	Family Member	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201632250F48050X	Family Member	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1881929321	0000201632250F48050X	Family Member	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1245453901	0000201631950696E50X	Family Member	11/11/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1245453901	0000201631950696E50X	Family Member	11/11/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1245453901	0000201631950696E50X	Family Member	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1356361976	0000201632050617 2T0X	Single	11/7/2016	$ 567.97	$ 567.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201627950863 6G0X	Family Member	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201627950863 6G0X	Family Member	10/4/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1871740001	0000201627950863 6G0X	Family Member	10/4/2016	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1568890556	0000201631950944E10X	Family Member	10/31/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201625350405 3L0X	Family Member	8/22/2016	$ 38.60	$ 38.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201631360480V60H	Family Member	10/25/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1851742407	0000201631560181 1A0H	Family Member	10/31/2016	$ 17.25	$ 17.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1851742407	0000201631560181 1A0H	Family Member	11/3/2016	$ 17.25	$ 17.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201631660003 3D0H	Family Member	10/27/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201631660015 8D0H	Family Member	10/27/2016	$ 259.78	$ 259.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201631960737 1F0H	Family Member	10/31/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201631960750 9F0H	Family Member	10/31/2016	$ 259.78	$ 259.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1023439163	0000201632050352 20X	Family Member	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1023439163	0000201632050352 20X	Family Member	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1023439163	0000201632050352 20X	Family Member	9/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1023439163	0000201632050352 20X	Family Member	9/25/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1518302116	0000201632160061 6N0H	Family Member	11/4/2016	$ 21.29	$ 21.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1518302116	0000201632160061 6N0H	Family Member	11/4/2016	$ 4.93	$ 4.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1518302116	0000201632160061 6N0H	Family Member	11/4/2016	$ 22.35	$ 22.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201631950003 J90X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201631950003 J90X	Family Subscriber	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201631950007 J40X	Family Subscriber	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201631950007 J40X	Family Subscriber	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201631950007 J40X	Family Subscriber	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201631950012 J20X	Family Subscriber	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201631950012 J20X	Family Subscriber	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1780741181	0000201632050 4D9580X	Family Subscriber	11/9/2016	$ 66.94	$ 66.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1780741181	0000201632050 4D9580X	Family Subscriber	11/9/2016	$ 62.65	$ 62.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	0000201632050 9Y0830X	Family Subscriber	10/24/2016	$ 163.71	$ 163.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	0000201632050 9Y2480X	Family Subscriber	11/9/2016	$ 163.71	$ 163.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150000 Q90X	Family Subscriber	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150000 Q90X	Family Subscriber	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150000 Q90X	Family Subscriber	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150003 Q60X	Family Subscriber	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150003 Q60X	Family Subscriber	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150012 Q60X	Family Subscriber	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150012 Q60X	Family Subscriber	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150022 Q20X	Family Subscriber	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150022 Q20X	Family Subscriber	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150022 Q20X	Family Subscriber	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150669 J20X	Family Subscriber	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632150669 J20X	Family Subscriber	9/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632250 2A7580X	Family Subscriber	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632250 2A7580X	Family Subscriber	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632250 2A7580X	Family Subscriber	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 224T60X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 224T60X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 224T60X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 224T60X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 224T60X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 224T60X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 224T60X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 224T60X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 236T50X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 236T50X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 236T50X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 236T50X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 236T50X	Family Subscriber	9/30/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 236T50X	Family Subscriber	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	0000201632350 236T50X	Family Subscriber	9/30/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016323502S1T30X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016323502S1T30X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016323502S1T30X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016323502S1T30X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016323502S1T30X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1932146636	00002016322505K5450X	Family Member	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1932146636	00002016322505K5450X	Family Member	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1447295753	00002016321503O9W10X	Single	11/8/2016	$ 23.96	$ 23.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1932146636	00002016321507440P10X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1932146636	00002016321507440P10X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1316154875	0000201629103018660C	Family Member	9/16/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1316154875	0000201629103018660C	Family Member	9/16/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1508884412	00002016320507H0130X	Family Subscriber	9/13/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1508884412	00002016320507H0130X	Family Subscriber	9/13/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1508884412	00002016320507H0130X	Family Subscriber	9/13/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1508884412	00002016320507H0190X	Family Subscriber	8/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834177479	1508884412	00002016320507H0190X	Family Subscriber	8/30/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	00002016291500 4F390X	Family Member	6/28/2016	$ 131.26	$ 131.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	00002016291500 4F390X	Family Member	6/28/2016	$ 87.50	$ 87.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	00002016291500 4F390X	Family Member	6/28/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1063588143	00002016291500 4F390X	Family Member	6/28/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002016322505 7A810X	Family Subscriber	11/15/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002016322505 7A810X	Family Subscriber	11/15/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1073508545	00002016322505 7A810X	Family Subscriber	11/15/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002016321506 0N020X	Family Member	11/1/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002016321506 0N020X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	00002016321500 4Y290X	Family Subscriber	11/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	00002016321500 4Y290X	Family Subscriber	11/14/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	00002016321500 4Y290X	Family Subscriber	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	00002016321500 4Y290X	Family Subscriber	11/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	00002016321500 4Y290X	Family Subscriber	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002016321505 0N190X	Family Member	11/1/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002016321505 0N190X	Family Member	11/1/2016	$ 27.11	$ 27.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002016321505 0N190X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002016321505 0N190X	Family Member	11/1/2016	$ 35.27	$ 35.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002016321505 0N190X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002016321505 0N190X	Family Member	11/1/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1780916585	00002016321505 0N190X	Family Member	11/1/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 3U50X	Single	11/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 3U50X	Single	11/10/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1891803078	00002016319503 41U50X	Single	11/10/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1790721538	00002016320501Y5890X	Single	11/10/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1790721538	00002016320502Y6780X	Single	11/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1790721538	00002016321507920B0X	Single	11/10/2016	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843363846	1689905309	00002016319505 91P00X	Family Subscriber	11/2/2016	$ 4.32	$ 4.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016322501372X0X	Family Member	11/7/2016	$ 13.55	$ 13.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016322501372X0X	Family Member	11/7/2016	$ 19.54	$ 19.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016322501372X0X	Family Member	11/7/2016	$ 7.06	$ 7.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832559225	1912142019	00002016322501372X0X	Family Member	11/7/2016	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972788	1720318744	00002016321502 35W30X	Family Subscriber	11/15/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972788	1720318744	00002016321502 35W30X	Family Subscriber	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972788	1720318744	00002016321502 35W30X	Family Subscriber	11/15/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972788	1720318744	00002016321502 35W30X	Family Subscriber	11/15/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972788	1720318744	00002016321502 35W30X	Family Subscriber	11/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972788	1720318744	00002016321502 35W30X	Family Subscriber	11/15/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972788	1720318744	00002016321502 35W30X	Family Subscriber	11/15/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972788	1720318744	00002016321502 35W30X	Family Subscriber	11/15/2016	$ 7.92	$ 7.92	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972788	1720318744	00002016321502350W30X	Family Subscriber	11/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016323508932F0X	Family Subscriber	11/8/2016	$ 176.29	$ 176.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016323508932F0X	Family Subscriber	11/8/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016323508932F0X	Family Subscriber	11/8/2016	$ 322.25	$ 322.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016323508932F0X	Family Subscriber	11/8/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016323508932F0X	Family Subscriber	11/8/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016323508932F0X	Family Subscriber	11/8/2016	$ 98.82	$ 98.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016323508932F0X	Family Subscriber	11/8/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016323508932F0X	Family Subscriber	11/8/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1699093906	00002016323508932F0X	Family Subscriber	11/8/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1801907894	00002016323509 0K030X	Family Subscriber	11/15/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839656900	1801907894	00002016323509 0K030X	Family Subscriber	11/15/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016320503U3020X	Family Member	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016320503U3020X	Family Member	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016320503U3020X	Family Member	11/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016320503U3020X	Family Member	11/8/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016320503U3020X	Family Member	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	00002016320503U3020X	Family Member	11/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1932146636	00002016320502Q3810X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829181807	1932146636	00002016320502Q3810X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1396867636	00002016319595K3810X	Family Member	8/25/2016	$ 90.55	$ 90.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1396867636	00002016319595K4720X	Family Member	8/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	00002016319594K7590X	Family Member	9/6/2016	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1942467113	00002016321505 95D30X	Family Member	11/5/2016	$ 529.90	$ 529.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837899868	1205017084	00002016322501L0210X	Family Member	11/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837899868	1205017084	00002016322501L0210X	Family Member	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1013981034	00002016294505 67170X	Family Member	10/19/2016	$ 134.41	$ 134.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002016321509 59X70X	Family Subscriber	11/12/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1073508545	00002016321509 59X70X	Family Subscriber	11/12/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1932146636	00002016320502Q5090X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1932146636	00002016320502Q5090X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849896230	1902971690	00002016295508 6Y690X	Single	10/20/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002016320502Y7920X	Family Subscriber	11/10/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002016320502Y7920X	Family Subscriber	11/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002016320502Y7920X	Family Subscriber	11/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1790721538	00002016320502Y7920X	Family Subscriber	11/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002016322509F1380X	Family Subscriber	11/10/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002016322509F1380X	Family Subscriber	11/10/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002016322509F1380X	Family Subscriber	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002016322509F1380X	Family Subscriber	11/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002016322509F1380X	Family Subscriber	11/10/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002016322509F1380X	Family Subscriber	11/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002016322509F1380X	Family Subscriber	11/10/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002016322509F1380X	Family Subscriber	11/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835794542	1932146636	00002016319506 62P40X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835794542	1932146636	00002016319506 62P40X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558477513	00002016317509N1870X	Single	11/11/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558477513	00002016317509N1870X	Single	11/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002016320502104U0X	Family Member	11/11/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002016320502104U0X	Family Member	11/11/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002016320502104U0X	Family Member	11/11/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002016320502104U0X	Family Member	11/11/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002016320502104U0X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	00002016320502104U0X	Family Member	11/11/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1568890556	00002016319509 51E10X	Single	10/31/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1932146636	00002016320507N6580X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947389	1932146636	00002016320507N6580X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1932146636	00002016322509 49490X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1932146636	00002016322509 49490X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1932146636	00002016322509 75840X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1932146636	00002016322509 75840X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1942241146	00002016321578204T0X	Family Member	9/8/2016	$ 16.05	$ 16.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577 52290X	Family Member	9/24/2016	$ 93.20	$ 93.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577 52290X	Family Member	9/24/2016	$ 45.88	$ 45.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577 52290X	Family Member	9/25/2016	$ 45.88	$ 45.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577 52290X	Family Member	9/25/2016	$ 93.20	$ 93.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577 52290X	Family Member	9/26/2016	$ 45.88	$ 45.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577 52290X	Family Member	9/26/2016	$ 93.20	$ 93.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577 52290X	Family Member	9/27/2016	$ 45.88	$ 45.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577 52290X	Family Member	9/27/2016	$ 93.20	$ 93.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577 52290X	Family Member	9/28/2016	$ 45.88	$ 45.88	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577T52290X	Family Member	9/29/2016	$ 45.88	$ 45.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577T52290X	Family Member	9/30/2016	$ 45.88	$ 45.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1396896395	00002016323577T52290X	Family Member	10/1/2016	$ 45.88	$ 45.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1043276769	00002016320508Y8450X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1093959751	00002016320502024U0X	Single	11/11/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1881929321	00002016322250F46480X	Single	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1639504996	00002016322250Y87300X	Family Member	11/16/2016	$ 62.19	$ 62.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849538187	1457455578	00002016321503519Q0X	Family Subscriber	11/15/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1932146636	00002016322250Y60660X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829788420	1932146636	00002016322250Y60660X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1598180200	00002016292504159S0X	Family Member	10/5/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842929253	1932146636	00002016321501701E80X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842929253	1932146636	00002016321501701E80X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1023289584	00002016298506867J0X	Family Member	10/5/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1497989479	00002016291500 6J230X	Single	10/14/2016	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1720051717	00002016323504 8V800X	Single	11/16/2016	$ 147.47	$ 147.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1609866003	00002016320508 B36490X	Family Subscriber	11/6/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1609866003	00002016320508 B36490X	Family Subscriber	11/6/2016	$ 39.88	$ 39.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1609866003	00002016320508 B36490X	Family Subscriber	11/6/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1609866003	00002016320508 B36490X	Family Subscriber	11/6/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1609866003	00002016320508 B36490X	Family Subscriber	11/6/2016	$ 27.26	$ 27.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1932146636	00002016320508P1980X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1932146636	00002016320508P1980X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1598958431	00002016321502 6J230X	Family Subscriber	11/8/2016	$ 46.97	$ 46.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1609866003	00002016321503 3S340X	Family Subscriber	11/8/2016	$ 74.80	$ 74.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1609866003	00002016323503 9N720X	Family Subscriber	11/7/2016	$ 63.08	$ 63.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821325992	1609070119	00002016319503 1J470X	Single	11/7/2016	$ 9.90	$ 9.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1710989017	00002016320508 G54650X	Family Member	2/26/2016	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834603786	1710989017	00002016320508 G54650X	Family Member	2/26/2016	$ 13.19	$ 13.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1669484473	00002016296509818E0X	Single	9/23/2016	$ 2,672.00	$ 2,672.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151855	1669484473	00002016296509818E0X	Single	9/23/2016	$ 560.00	$ 560.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820434619	1770860116	00002016319500 8Q790X	Family Subscriber	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1932146636	00002016322250X35520X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1932146636	00002016322250X35520X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820434619	1770860116	00002016319501 0Q470X	Family Member	11/2/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820434619	1770860116	00002016319501 0Q470X	Family Member	11/2/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820434619	1770860116	00002016319501 0Q470X	Family Member	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820434619	1770860116	00002016319501 0Q470X	Family Member	11/2/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1376857706	00002016319503 112L0X	Family Member	11/7/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1376857706	00002016319503 112L0X	Family Member	11/7/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840655034	1508884412	00002016319504 92V30X	Single	9/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1366435307	00002016293506828D0X	Single	10/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1306163845	00002016320030 01100C	Family Member	10/31/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1306163845	00002016320030 01100C	Family Member	10/31/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1881679751	00002016320508 G95220X	Family Member	11/10/2016	$ 56.08	$ 56.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1881679751	00002016320508 G95220X	Family Member	11/10/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1881679751	00002016320508 G95220X	Family Member	11/10/2016	$ 13.39	$ 13.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1881679751	00002016320508 G95220X	Family Member	11/10/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1881679751	00002016320508 G95220X	Family Member	11/10/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1225300726	00002016320508 L64710X	Family Member	10/31/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1225300726	00002016320508 L64710X	Family Member	10/31/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1932146636	00002016322250Y60640X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1932146636	00002016322250Y60640X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1356361976	00002016319504 6H760X	Family Subscriber	8/10/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1356361976	00002016319504 8H190X	Family Subscriber	8/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1871832113	00002016296501722D0X	Single	10/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1871832113	00002016296501722D0X	Single	10/13/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002016323502913C0X	Family Subscriber	11/16/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002016323502913C0X	Family Subscriber	11/16/2016	$ 0.88	$ 0.88	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1174702872	00002016323502913C0X	Family Subscriber	11/16/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016321508129K0X	Single	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016321508129K0X	Single	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016321508129K0X	Single	11/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016321508129K0X	Single	11/14/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016321508453K0X	Single	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016321508453K0X	Single	11/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016321508453K0X	Single	11/11/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1134416431	00002016321508453K0X	Single	11/11/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839947667	1932146636	00002016321508453K0X	Single	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839947667	1932146636	00002016321508453K0X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1396713616	00002016322507Q5730X	Family Subscriber	11/16/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002016321508453K0X	Family Member	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002016321508453K0X	Family Member	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002016321508453K0X	Family Member	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002016321508453K0X	Family Member	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1023439163	00002016321508453K0X	Family Member	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016322032022610C	Family Member	10/27/2016	$ 28.88	$ 28.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016322032022630C	Family Member	10/27/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016322032022650C	Family Member	10/25/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016322032022670C	Family Member	10/20/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002016322032022690C	Family Member	10/18/2016	$ 73.85	$ 73.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1295861557	00002016322250G59980X	Family Subscriber	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O240X	Family Member	11/15/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O240X	Family Member	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O240X	Family Member	11/15/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O240X	Family Member	11/15/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O240X	Family Member	11/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O240X	Family Member	11/15/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O240X	Family Member	11/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O240X	Family Member	11/15/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O240X	Family Member	11/15/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O520X	Family Member	11/15/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	00002016322506O520X	Family Member	11/15/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1104150564	00002016320506655T0X	Single	11/10/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1104150564	00002016320506655T0X	Single	11/10/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836784978	1598815797	00002016322506H26500X	Single	11/16/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016316506H2030X	Family Member	11/9/2016	$ 8.08	$ 8.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836974429	1750349700	00002016316506H2030X	Family Member	11/9/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016320507 3A970X	Single	11/11/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1861455735	00002016320507 3A970X	Single	11/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002016320504U2020X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002016320504U2020X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1598958431	00002016320502951U0X	Family Member	11/10/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1396120580	00002016321508468B70X	Family Member	11/7/2016	$ 185.56	$ 185.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1396120580	00002016321508468B70X	Family Member	11/7/2016	$ 37.90	$ 37.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1396120580	00002016321508468B70X	Family Member	11/7/2016	$ 23.98	$ 23.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1396120580	00002016321508468B70X	Family Member	11/7/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1396120580	00002016321508468B70X	Family Member	11/7/2016	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1396120580	00002016321508468B70X	Family Member	11/7/2016	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1396120580	00002016321508468B70X	Family Member	11/7/2016	$ 27.16	$ 27.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1396120580	00002016321508468B70X	Family Member	11/7/2016	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1023175403	00002016323504495 90X	Family Subscriber	11/4/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1023175403	00002016323504495 90X	Family Subscriber	11/4/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1386648798	00002016322505S00180X	Family Subscriber	11/10/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822842727	1043589435	00002016320507U4520X	Single	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002016321500003J20X	Family Subscriber	10/26/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002016321500003J20X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002016321500003J20X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1932146636	00002016321500003J20X	Family Subscriber	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1013037423	00002016321506 37E80X	Family Member	11/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1013037423	00002016321506 37E80X	Family Member	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821976551	1932146636	00002016320509P1020X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821976551	1932146636	00002016320509P1020X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1538144910	00002016321501 7U410X	Family Subscriber	11/9/2016	$ 4.11	$ 4.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1538144910	00002016321501 7U410X	Family Subscriber	11/9/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1255401196	00002016322505U55630X	Family Subscriber	11/7/2016	$ 20.07	$ 20.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1356361976	00002016319504 8H070X	Family Member	8/5/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836117245	1356361976	00002016319504 8H070X	Family Member	8/5/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821088182	1043515166	00002016323502 7K750X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1356361976	00002016323502 5F990X	Family Subscriber	8/12/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1932146636	00002016319502 14F10X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164045	1932146636	00002016319502 14F10X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1932146636	00002016320502 Q3820X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847694229	1932146636	00002016320502 Q3820X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825245246	1932146636	00002016322502 50V61430X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825245246	1932146636	00002016322502 50V61430X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1295789782	00002016323504 8F490X	Single	11/10/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843626384	1295789782	00002016323504 8F490X	Single	11/10/2016	$ 34.95	$ 34.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1437153244	00002016319506 4D620X	Single	8/1/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	00002016313506 566C0X	Family Member	10/28/2016	$ 70.83	$ 70.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	00002016321503 829C0X	Family Member	11/4/2016	$ 70.83	$ 70.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822143144	1174702872	00002016320504 U6490X	Single	11/12/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822143144	1174702872	00002016320504 U6490X	Single	11/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1083799001	00002016320502 Q93560X	Family Member	11/10/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1780916585	00002016321505 0N310X	Family Member	11/1/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1780916585	00002016321505 0N310X	Family Member	11/1/2016	$ 27.11	$ 27.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1780916585	00002016321505 0N310X	Family Member	11/1/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1780916585	00002016321505 0N310X	Family Member	11/1/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1780916585	00002016321505 0N310X	Family Member	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1780916585	00002016321505 0N310X	Family Member	11/1/2016	$ 19.41	$ 19.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836852274	1780916585	00002016321505 0N310X	Family Member	11/1/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820470886	1780600510	00002016321504 556N0X	Family Member	11/3/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841351306	1184896854	00002016322502 85060X	Single	11/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841351306	1184896854	00002016322502 85060X	Single	11/15/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841351306	1184896854	00002016322502 85060X	Single	11/15/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321500 01K10X	Family Subscriber	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321500 01K10X	Family Subscriber	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321500 01K10X	Family Subscriber	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321500 01K10X	Family Subscriber	9/19/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 21K40X	Family Subscriber	9/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 21K40X	Family Subscriber	9/18/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 21K40X	Family Subscriber	9/18/2016	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 60Q70X	Family Subscriber	9/17/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 60Q70X	Family Subscriber	9/17/2016	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 92Q60X	Family Subscriber	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 92Q60X	Family Subscriber	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 92Q60X	Family Subscriber	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 92Q60X	Family Subscriber	9/16/2016	$ 7.70	$ 7.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1023439163	00002016321501 92Q60X	Family Subscriber	9/16/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1013995273	00002016320505 8D920X	Single	11/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1013995273	00002016320505 8D920X	Single	11/14/2016	$ 25.83	$ 25.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1770699639	00002016323506 88W90X	Single	11/14/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1932146636	00002016321503 56J70X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1932146636	00002016321503 56J70X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002016320505 U5810X	Single	11/9/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002016320505 U5810X	Single	11/9/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002016320505 U5810X	Single	11/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002016320505 U5810X	Single	11/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002016320505 U5810X	Single	11/9/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002016320505 U5810X	Single	11/9/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1649401951	00002016320505 U5810X	Single	11/9/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833312209	1588008247	00002016321508 84J50X	Single	11/1/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1285961201	00002016319506 564B0X	Single	11/14/2016	$ 118.15	$ 118.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	00002016322509 525W0X	Single	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	00002016322509 525W0X	Single	11/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	00002016322509 525W0X	Single	11/10/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1952311441	00002016291500 10Z70X	Family Member	10/1/2016	$ 708.40	$ 708.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1902839046	00002016319503 9E000X	Single	11/10/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842065702	1790721538	00002016322503 Y8560X	Single	11/10/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770699639	00002016293504 7U350X	Family Member	10/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770699639	00002016293504 7U350X	Family Member	10/13/2016	$ 106.97	$ 106.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770699639	00002016293504 7U350X	Family Member	10/13/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770699639	00002016293504 7U350X	Family Member	10/13/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1770699639	00002016293504 7U350X	Family Member	10/13/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1306163845	00002016318508 U5290X	Family Member	11/10/2016	$ 7.60	$ 7.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1124131990	00002016321507 999G0X	Family Member	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1780600510	00002016322502 X89330X	Family Member	11/15/2016	$ 7.73	$ 7.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002016322509 U5830X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002016322509 U5830X	Family Member	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002016322509 U5830X	Family Member	11/14/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002016322509U5830X	Family Member	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002016322509U5830X	Family Member	11/14/2016	$ 15.18	$ 15.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002016322509U5980X	Family Member	11/15/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1821005950	00002016322509U5980X	Family Member	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1881929321	00002016317503N7260X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1881929321	00002016317503N7260X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1881929321	00002016317503N7260X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1881929321	00002016317503N7400X	Single	10/19/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848610163	1043302334	00002016321508874X50X	Single	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837283530	1285932418	00002016322508K1260X	Family Member	11/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 176.28	$ 176.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 150.38	$ 150.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 68.74	$ 68.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 206.24	$ 206.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 60.15	$ 60.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	00002016319506778G0X	Family Subscriber	10/25/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825349238	1932146636	00002016320501N5030X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825349238	1932146636	00002016320501N5030X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1790721538	00002016320500Y7110X	Family Subscriber	11/8/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1790721538	00002016320500Y7110X	Family Subscriber	11/8/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1790721538	00002016320500Y7110X	Family Subscriber	11/8/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1790721538	00002016320500Y7110X	Family Subscriber	11/8/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844958691	1790721538	00002016320500Y7110X	Family Subscriber	11/8/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002016319507330V00X	Single	11/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002016319507330V00X	Single	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835144820	1467473033	00002016323509090V00X	Single	5/9/2016	$ 1,346.80	$ 1,346.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1881929321	00002016321507 1T050X	Family Member	10/22/2016	$ 23.55	$ 23.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1881929321	00002016321507 1T050X	Family Member	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1881929321	00002016321507 1T050X	Family Member	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1881929321	00002016321507 1T050X	Family Member	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1881929321	00002016321507 1T050X	Family Member	10/22/2016	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1881929321	00002016321507 1T050X	Family Member	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1881929321	00002016321507 1T050X	Family Member	10/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1639114291	00002016319505 48N80X	Family Subscriber	11/11/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1639114291	00002016319505 48N80X	Family Subscriber	11/11/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1932146636	00002016322507 U8704OX	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1932146636	00002016322507 U8704OX	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1417163098	00002016319503 0H120X	Family Member	11/8/2016	$ 40.27	$ 40.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1417163098	00002016319503 0H120X	Family Member	11/8/2016	$ 20.92	$ 20.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1417163098	00002016319503 0H120X	Family Member	11/8/2016	$ 24.02	$ 24.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1932205838	00002016321506 4N600X	Family Member	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838180022	1932146636	00002016322507 Y62260X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838180022	1932146636	00002016322507 Y62260X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1629023460	00002016321504386G0X	Single	11/11/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1629023460	00002016321504386G0X	Single	11/11/2016	$ 50.99	$ 50.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1629023460	00002016321504386G0X	Single	11/11/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	00002016321506469G0X	Family Member	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 31.78	$ 31.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 77.59	$ 77.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 15.80	$ 15.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016320506N8980X	Single	11/10/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016322505 3A920X	Single	11/16/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016322505 3A920X	Single	11/16/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016322505 3A920X	Single	11/16/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016322505 3A920X	Single	11/16/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	00002016322505 3A920X	Single	11/16/2016	$ 1.28	$ 1.28	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	000020163225053A920X	Single	11/16/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	000020163225053A920X	Single	11/16/2016	$ 74.45	$ 74.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1073508545	000020163225053A920X	Single	11/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	000020163205055L5880X	Single	11/15/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1770604688	000020163211507189A0X	Family Subscriber	11/9/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830772650	1902839046	000020163205038776T0X	Single	11/11/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1780600510	000020163235035 2J20X	Family Subscriber	8/26/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1124131990	000020163215065 02G0X	Family Member	11/4/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1932146636	000020163205030N4330X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1932146636	000020163205030N4330X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	000020163215095 2P40X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	000020163215095 2P40X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	000020163215095 2P40X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	000020163215095 2P40X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839946279	1427136357	000020163235023 7T40X	Single	9/28/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1215183041	000020163205030D2090X	Family Subscriber	11/11/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1215183041	000020163205030D2090X	Family Subscriber	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437153244	000020163215069 8Y50X	Family Subscriber	11/11/2016	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1891855656	000020163215041 45Q0X	Single	11/11/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1891855656	000020163215041 45Q0X	Single	11/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1891855656	000020163215043 33Q0X	Single	11/10/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1346554656	000020163195082H120X	Single	11/7/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1346554656	000020163195082H120X	Single	11/7/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841682942	1346554656	000020163195082H120X	Single	11/7/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1073508545	000020163225053A980X	Single	11/16/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1073508545	000020163225053A980X	Single	11/16/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1073508545	000020163225053A980X	Single	11/16/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398354	1073508545	000020163225053A980X	Single	11/16/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842708522	1932146636	000020163215031 4J30X	Single	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842708522	1932146636	000020163215031 4J30X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842708522	1932146636	000020163215031 4J30X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842708522	1932146636	000020163215066 5E60X	Single	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1710149372	000020163195015E810X	Family Member	11/7/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1710149372	000020163195015E810X	Family Member	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1710149372	000020163195015E810X	Family Member	11/7/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1710149372	000020163195015E810X	Family Member	11/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1013981034	000020162915001 5J30X	Family Member	10/14/2016	$ 134.41	$ 134.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820274526	1801877212	000020163215012 8U40X	Single	11/3/2016	$ 94.81	$ 94.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1013981034	000020162915096 9H80X	Family Member	10/14/2016	$ 134.41	$ 134.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1881603116	000020162945053 16U0X	Family Member	10/18/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1174702872	000020163195028 51F0X	Family Member	11/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 10.21	$ 10.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 5.84	$ 5.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 13.33	$ 13.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841871666	1326104613	000020162655065 54H0X	Single	9/15/2016	$ 13.33	$ 13.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842306284	1316184302	000020163215002 6Y90X	Family Subscriber	10/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842068914	1932146636	000020163215041 0P90X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842068914	1932146636	000020163215041 0P90X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	000020163235078 81E0X	Family Subscriber	8/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1013037423	000020163235078 81E0X	Family Subscriber	8/19/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837780736	1467473033	000020163225012 F8790X	Family Subscriber	11/7/2016	$ 952.00	$ 952.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1306902283	000020163225070 A0030X	Single	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1306902283	000020163225070 A0030X	Single	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1306902283	000020163225070 A0030X	Single	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	000020163205095 0P1010X	Family Subscriber	10/26/2016	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	000020163205095 0P1010X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1699093906	000020163195071 15G0X	Single	10/24/2016	$ 43.62	$ 43.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1699093906	000020163195071 15G0X	Single	10/24/2016	$ 184.43	$ 184.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1346554656	000020163195075 H690X	Single	11/7/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020163215045 7J90X	Family Member	11/11/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020163215045 7J90X	Family Member	11/11/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020163215045 7J90X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020163215045 7J90X	Family Member	11/11/2016	$ 29.49	$ 29.49	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016321504457J90X	Family Member	11/11/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	00002016321504457J90X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822259839	1790721538	00002016320501Y6960X	Single	11/4/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822259839	1790721538	00002016320501Y6960X	Single	11/4/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822259839	1790721538	00002016320501Y6960X	Single	11/4/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002016318501T8400X	Family Member	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002016318501T8400X	Family Member	11/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002016318501T8400X	Family Member	11/10/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002016318501T8400X	Family Member	11/10/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1255604179	00002016318501T8400X	Family Member	11/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	00002016321502560C0X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	00002016321502560C0X	Family Member	11/15/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	00002016321502560C0X	Family Member	11/15/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	00002016321502560C0X	Family Member	11/15/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	00002016321502560C0X	Family Member	11/15/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1568425254	00002016321502560C0X	Family Member	11/15/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842686461	1932146636	00002016321500001Q40X	Single	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842686461	1932146636	00002016321500001Q40X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1356361976	00002016320505990T0X	Single	11/9/2016	$ 49.26	$ 49.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1437478302	00002016321500991K0X	Single	11/8/2016	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1881929321	00002016318506V5320X	Family Subscriber	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1881929321	00002016318506V5320X	Family Subscriber	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1881929321	00002016318506V5320X	Family Subscriber	10/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841509397	1588008247	00002016320502V25770X	Family Subscriber	11/3/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002016307503S5Q330X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002016319500531E0X	Family Subscriber	10/13/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002016319500531E0X	Family Subscriber	10/13/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002016319500531E0X	Family Subscriber	10/13/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002016319500531E0X	Family Subscriber	10/13/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002016319500531E0X	Family Subscriber	10/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016321503OH740X	Family Subscriber	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016323500091W20X	Family Subscriber	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1932146636	00002016319500240F10X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1891855656	00002016321504478Q0X	Single	11/4/2016	$ 2.64	$ 2.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1891855656	00002016321504820Q0X	Single	11/11/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1932146636	00002016321500619E00X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840458496	1932146636	00002016321500619E00X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839376831	1538130521	00002016323508294D0X	Single	11/14/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 111.42	$ 111.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 34.46	$ 34.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 46.66	$ 46.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 26.81	$ 26.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 12.72	$ 12.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 23.47	$ 23.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 31.95	$ 31.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 14.62	$ 14.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 20.12	$ 20.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 16.76	$ 16.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 3.91	$ 3.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 15.36	$ 15.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 24.13	$ 24.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 8.87	$ 8.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 8.95	$ 8.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 3.35	$ 3.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 87.15	$ 87.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 3.09	$ 3.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 28.16	$ 28.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 4.11	$ 4.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 2.92	$ 2.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 1.44	$ 1.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 1.41	$ 1.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 1.61	$ 1.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503804A80X	Family Member	11/8/2016	$ 5.14	$ 5.14	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 0.40	$ 0.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 4.02	$ 4.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 0.33	$ 0.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 4.93	$ 4.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 0.31	$ 0.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 22.20	$ 22.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 6.12	$ 6.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 0.85	$ 0.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1497112973	00002016323503 80A80X	Family Member	11/8/2016	$ 0.85	$ 0.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1821073792	00002016320 50H08620X	Family Subscriber	11/4/2016	$ 17.41	$ 17.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1760465173	00002016320506A9910X	Family Subscriber	11/9/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1760465173	00002016320506A9910X	Family Subscriber	11/9/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1760465173	00002016320508A6830X	Family Subscriber	11/4/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1760465173	00002016320508A6830X	Family Subscriber	11/4/2016	$ 69.07	$ 69.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1811944101	00002016320507L7210X	Family Subscriber	11/11/2016	$ 95.45	$ 95.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002016322 50E26580X	Family Subscriber	11/7/2016	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002016322 50E26580X	Family Subscriber	11/7/2016	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002016322 50E26580X	Family Subscriber	11/7/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840819687	1588971899	00002016322 50E26580X	Family Subscriber	11/7/2016	$ 11.91	$ 11.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1932146636	00002016321 50913P60X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1932146636	00002016321 50913P60X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1750368700	00002016320 50G90970X	Family Subscriber	11/10/2016	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1609066257	00002016320503 U1850X	Family Member	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1609066257	00002016320503 U1850X	Family Member	11/7/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1609066257	00002016320503 U1850X	Family Member	11/7/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1609066257	00002016320503 U1850X	Family Member	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842180751	1609066257	00002016320503 U1850X	Family Member	11/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1295014389	00002016322 500K2190X	Family Subscriber	11/16/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831149061	1295014389	00002016322 500K2190X	Family Subscriber	11/16/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1659709780	00002016319 50825E80X	Family Member	11/4/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1780673319	00002016322 508U7760X	Family Member	11/13/2016	$ 109.27	$ 109.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1780673319	00002016322 508U7760X	Family Member	11/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002016320 5058D550X	Single	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002016320 5058D550X	Single	11/14/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002016320 5058D550X	Single	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002016320 5058D550X	Single	11/14/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830237371	1013995273	00002016320 5058D550X	Single	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820493	1043433782	00002016321 504111G0X	Family Subscriber	11/11/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016321 5048N500X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016321 5048N500X	Family Member	11/3/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016321 5048N500X	Family Member	11/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016321 5048N500X	Family Member	11/3/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016321 5048N500X	Family Member	11/3/2016	$ 9.83	$ 9.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016321 5048N500X	Family Member	11/3/2016	$ 35.27	$ 35.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016321 5048N500X	Family Member	11/3/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016321 5048N500X	Family Member	11/3/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804987	1437115003	00002016320 508Y3300X	Family Member	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804987	1437115003	00002016320 508Y3300X	Family Member	11/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804987	1437115003	00002016320 508Y3300X	Family Member	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1932146636	00002016322 50U87130X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1932146636	00002016322 50U87130X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1598180200	00002016295 5012C600X	Family Member	10/12/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1861455735	00002016321 505745L0X	Family Subscriber	11/14/2016	$ 83.00	$ 83.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1861455735	00002016321 505745L0X	Family Subscriber	11/14/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	00002016286 50Z94450X	Single	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	00002016286 50Z94450X	Single	10/6/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846816898	1134422611	00002016286 50Z94450X	Single	10/6/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	00002016319 504058L0X	Family Member	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	00002016319 504058L0X	Family Member	11/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	00002016319 504058L0X	Family Member	11/10/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	00002016319 504058L0X	Family Member	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	00002016319 504058L0X	Family Member	11/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	00002016319 504058L0X	Family Member	11/10/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	00002016319 504058L0X	Family Member	11/10/2016	$ 5.90	$ 5.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1790721538	00002016320 500Y5110X	Family Member	11/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1790721538	00002016320 500Y5110X	Family Member	11/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1194769497	00002016321 5073H510X	Single	11/9/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1194769497	00002016321 5073H510X	Single	11/9/2016	$ 10.89	$ 10.89	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201632050H13980X	Family Member	11/2/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201632250G62100X	Family Member	11/16/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	0000201632250G62100X	Family Member	11/16/2016	$ 19.87	$ 19.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1851731319	0000201632350I8K030X	Family Member	11/15/2016	$ 70.15	$ 70.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1851731319	0000201632350I8K030X	Family Member	11/15/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1851731319	0000201632350I8K030X	Family Member	11/15/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201632150S1N260X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201632150S1N260X	Family Member	11/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201632150S8N860X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	0000201632150S8N860X	Family Member	11/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1952311441	0000201632050H16040X	Family Subscriber	10/24/2016	$ 52.32	$ 52.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1588008247	0000201632050U99000X	Family Subscriber	10/12/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1588008247	0000201632050U99000X	Family Subscriber	10/12/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1588008247	0000201632050V28400X	Family Subscriber	10/12/2016	$ 73.60	$ 73.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1134143225	0000201632250ID0830X	Family Subscriber	11/16/2016	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1619942844	0000201632150009J60X	Single	10/29/2016	$ 2,026.56	$ 2,026.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1619942844	0000201632150514E70X	Single	10/29/2016	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1619942844	0000201632150514E70X	Single	10/29/2016	$ 8.55	$ 8.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1619942844	0000201632150616B40X	Single	10/29/2016	$ 757.00	$ 757.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1679596910	0000201632350591Z00X	Family Member	11/16/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1679596910	0000201632350591Z00X	Family Member	11/16/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1225081748	0000201632350623W90X	Family Member	11/16/2016	$ 119.29	$ 119.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1225081748	0000201632350623W90X	Family Member	11/16/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1467707687	0000201632350946Y60X	Family Member	10/31/2016	$ 277.40	$ 277.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1881714384	0000201632050624 4Y0X	Family Member	11/8/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1225252976	0000201631950251 8F0X	Family Member	11/11/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1225252976	0000201631950251 8F0X	Family Member	11/11/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1790721538	0000201631850 1Z7850X	Family Subscriber	11/4/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1790721538	0000201631850 1Z7850X	Family Subscriber	11/4/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1790721538	0000201631850 1Z7850X	Family Subscriber	11/4/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1790721538	0000201631850 1Z7850X	Family Subscriber	11/4/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	0000201629550 6X0380X	Family Subscriber	10/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	0000201629550 6X0380X	Family Subscriber	10/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	0000201629550 6X0380X	Family Subscriber	10/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1053596320	0000201629550 6X0380X	Family Subscriber	10/19/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1639225345	0000201632250 0Q3830X	Family Member	9/21/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1467562728	0000201632050 6A2960X	Family Subscriber	11/8/2016	$ 44.63	$ 44.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1467562728	0000201632250 2Q1650X	Family Member	11/9/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1013037423	0000201629450 8K5941X	Family Member	10/19/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1801907894	0000201629503065320C	Family Subscriber	9/29/2016	$ 31.11	$ 31.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	163156249937001	Single	11/10/2016	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	163147103807022	Single	11/9/2016	$ 92.71	$ 92.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1932525987	163164632230026	Single	11/11/2016	$ 84.02	$ 84.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1720093800	163154019897021	Single	11/10/2016	$ 2.52	$ 2.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841398348	1720218035	163105737207003	Single	11/5/2016	$ 190.57	$ 190.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844801571	1982783650	163166824886030	Single	11/11/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839999629	1114932191	163146527055003	Single	11/9/2016	$ 33.13	$ 33.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	163136256976014	Single	11/8/2016	$ 110.28	$ 110.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841285369	1821106717	163123434705010	Single	11/7/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	163162358660009	Single	11/11/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821670201	1356356430	163104335210013	Single	11/5/2016	$ 413.59	$ 413.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	163165043826009	Family Member	11/11/2016	$ 13.45	$ 13.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	163165153516009	Family Member	11/11/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	163120678659009	Family Member	11/7/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846080799	1225463169	163154998296029	Single	11/10/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838111134	1841505161	163125248853027	Single	11/7/2016	$ 6.84	$ 6.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835836397	1508975921	163127160736008	Family Member	11/7/2016	$ 380.20	$ 380.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835836397	1508975921	163127161503016	Family Member	11/7/2016	$ 87.93	$ 87.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821528264	1841217072	163124129007025	Family Member	11/6/2016	$ 109.71	$ 109.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	162385371081010	Family Member	8/25/2016	$ (336.79)	$ (336.79)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	163163500826006	Family Member	11/11/2016	$ 458.25	$ 458.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836412587	1881703866	163144442906027	Single	11/9/2016	$ 120.52	$ 120.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842473159	1861783276	163055951294013	Single	10/31/2016	$ (50.69)	$ (50.69)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	163134250502018	Family Member	11/8/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	163106252078012	Single	11/5/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	163146132115022	Single	11/9/2016	$ 13.62	$ 13.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1023025038	163104491748028	Family Member	11/5/2016	$ 816.72	$ 816.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1952645889	163136338583808	Family Member	11/8/2016	$ 735.08	$ 735.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1356356430	163147278806011	Single	11/9/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	163064044792014	Single	11/1/2016	$ (39.57)	$ (39.57)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	163126805437016	Single	11/7/2016	$ 9.00	$ 9.00	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	163063799573025	Single	11/1/2016	$ (82.64)	$ (82.64)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833499712	1841505161	163093919897007	Single	11/4/2016	$ (5.99)	$ (5.99)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1003180704	163167068694023	Family Member	11/11/2016	$ 87.93	$ 87.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1003180704	163167071106001	Family Member	11/11/2016	$ 141.06	$ 141.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837177005	1619053964	163145803727024	Family Member	11/9/2016	$ 30.78	$ 30.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837177005	1619053964	163145806169030	Family Member	11/9/2016	$ 16.37	$ 16.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1639218563	163155677593010	Family Member	11/10/2016	$ 40.33	$ 40.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	163123278720003	Family Member	11/7/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	163123302684018	Single	11/7/2016	$ 23.44	$ 23.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1538174545	163144721286017	Family Member	11/9/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	163053295954023	Family Member	10/31/2016	$ (712.54)	$ (712.54)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	163122156843013	Family Member	11/7/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849839387	1851400279	163164155874004	Family Member	11/11/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821668248	1861783276	163164388725023	Single	11/11/2016	$ 20.52	$ 20.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821668248	1861783276	163164392459009	Single	11/11/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1205975257	163122893707011	Family Member	11/7/2016	$ 2,392.99	$ 2,392.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840299499	1508260266	163164178817022	Single	11/11/2016	$ 0.93	$ 0.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841196139	1225140130	163124233847014	Family Member	11/7/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839617769	1134238116	163035462308030	Single	10/29/2016	$ (326.00)	$ (326.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842178726	1821016627	163144466945012	Family Member	11/9/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842178726	1821016627	163144471504029	Family Member	11/9/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846324673	1427461177	163083620336011	Single	11/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846324673	1427461177	163083632797020	Single	11/3/2016	$ 56.38	$ 56.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846324673	1427461177	163083639819016	Single	11/3/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842921998	1508975921	163143760700019	Single	11/9/2016	$ 31.28	$ 31.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1750402756	163143398530010	Single	11/9/2016	$ 8.35	$ 8.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1750402756	163143416332027	Single	11/9/2016	$ 0.58	$ 0.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	163125389312003	Family Member	11/7/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	163141289856014	Single	11/9/2016	$ 408.45	$ 408.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	163141292095006	Single	11/9/2016	$ 71.32	$ 71.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1962643437	163156186344010	Single	11/10/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837834252	1962643437	163160610409011	Single	11/11/2016	$ 5.61	$ 5.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837753289	1669499893	163133841664016	Family Member	11/8/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837753289	1669499893	163133850413015	Family Member	11/8/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838079682	1952410946	163164230730013	Single	11/11/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822555485	1174559694	163123968250003	Single	11/7/2016	$ 9.59	$ 9.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1306928361	163154274055010	Family Member	11/10/2016	$ 14.73	$ 14.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	163052459902026	Single	10/31/2016	$ (163.48)	$ (163.48)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	163154496124029	Single	11/10/2016	$ 163.48	$ 163.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846434868	1023025038	163143309149024	Family Member	11/9/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846434868	1023025038	163143313352017	Family Member	11/9/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	163113167665022	Single	11/6/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831431186	1720093800	163143875791013	Single	11/9/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831431186	1720178791	163143811187028	Family Member	11/9/2016	$ 2.06	$ 2.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	163156454231005	Single	11/10/2016	$ 404.91	$ 404.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	163156458228015	Single	11/10/2016	$ 121.46	$ 121.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	163155890603016	Family Member	11/10/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838464575	1568697712	163158203948029	Single	11/10/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	163065718166011	Single	11/1/2016	$ (1.24)	$ (1.24)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	163065718511020	Single	11/1/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	163141202001014	Family Member	11/9/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838524394	1720093800	163165737644005	Single	11/11/2016	$ 10.01	$ 10.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838626036	1255440681	163165387991012	Single	11/11/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	163136079616023	Single	11/8/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	163155950002030	Family Member	11/10/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1275969743	163125768098020	Family Member	11/7/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823661353	1568822302	163166280250023	Single	11/11/2016	$ 9.84	$ 9.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820726765	1194877456	163143087454009	Single	11/9/2016	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820726765	1194877456	163143089505022	Single	11/9/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687376	1841505161	163126953332009	Family Member	11/7/2016	$ 2.41	$ 2.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	163116956628005	Single	11/6/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	163155404612019	Single	11/10/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847385590	1952410946	163104393626021	Single	11/5/2016	$ 9.56	$ 9.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837135779	1841201431	163126421768009	Single	11/7/2016	$ 65.75	$ 65.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835591072	1174607774	163164676952006	Family Member	11/11/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	163135821407008	Single	11/8/2016	$ 8.53	$ 8.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845965635	1114932191	163135827572009	Single	11/8/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	163000650987002	Single	10/26/2016	$ (8.41)	$ (8.41)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840108842	1437403565	163130730017016	Single	11/8/2016	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1932525987	163125195178004	Single	11/7/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	163135591694007	Family Member	11/8/2016	$ 41.59	$ 41.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	163123436577019	Single	11/7/2016	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1114932191	163136976699007	Single	11/8/2016	$ 5.52	$ 5.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	163143408169001	Single	11/9/2016	$ 5.19	$ 5.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1437403565	163136306131027	Family Member	11/8/2016	$ 255.99	$ 255.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1437403565	163136311714024	Family Member	11/8/2016	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1225463169	163154409360017	Single	11/10/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834867990	1386850568	163124400595029	Family Member	11/7/2016	$ 61.71	$ 61.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834867990	1386850568	163124401248004	Family Member	11/7/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	163156045678017	Single	11/10/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	163154841707027	Family Member	11/10/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	163154846137008	Family Member	11/10/2016	$ 413.59	$ 413.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832280163	1275969743	163166300557023	Single	11/11/2016	$ 108.42	$ 108.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835296681	1740389139	163126146780009	Single	11/7/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1366725046	163105767705004	Single	11/5/2016	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833342654	1366725046	163105782597022	Single	11/5/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	163125380131029	Single	11/7/2016	$ 6.49	$ 6.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	163034216918004	Single	10/29/2016	$ (5.13)	$ (5.13)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1225463169	163154375948023	Single	11/10/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839776682	1801877436	163117662831008	Single	11/6/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839017290	1497197693	163163095531028	Single	11/11/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1881703866	163145838070012	Family Member	11/9/2016	$ 43.02	$ 43.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	163126304902023	Single	11/7/2016	$ 15.89	$ 15.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1306250196	163103844071028	Family Member	11/5/2016	$ 1.86	$ 1.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840428245	1194747857	163125856904004	Single	11/7/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840621614	1861783276	163144890337014	Single	11/9/2016	$ 298.96	$ 298.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840621614	1861783276	163155402180020	Single	11/10/2016	$ 18.75	$ 18.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	163120630294003	Single	11/7/2016	$ 862.86	$ 862.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	163126928117010	Family Member	11/7/2016	$ 9.66	$ 9.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	163126935400023	Family Member	11/7/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	163126988263020	Family Member	11/7/2016	$ 45.29	$ 45.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840271303	1790845683	163145638615012	Single	11/9/2016	$ 22.72	$ 22.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841270264	1457618555	163143940243010	Single	11/9/2016	$ 2,595.18	$ 2,595.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846565353	1154486538	163136183150004	Single	11/8/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837243910	1699979575	163115871509018	Single	11/6/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838722206	1134238116	163104161520016	Single	11/5/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	163156345336024	Family Member	11/10/2016	$ 7.59	$ 7.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845232735	1508975921	163134611058005	Family Member	11/8/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1861783276	163155470973024	Single	11/10/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1952645889	163155521361021	Single	11/10/2016	$ 18.32	$ 18.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1952645889	163155624365007	Single	11/10/2016	$ 26.29	$ 26.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839349238	1861783276	163156435567029	Single	11/10/2016	$ 584.88	$ 584.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	163155786756010	Family Member	11/10/2016	$ 4.42	$ 4.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1962643437	163154894254015	Single	11/10/2016	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820932862	1962643437	163154896921017	Single	11/10/2016	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924069106	1366725046	163153835790014	Family Member	11/10/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840049107	1538174545	163135912714013	Single	11/8/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840694609	1447265442	163145274172011	Family Member	11/9/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847880408	1508975921	163124057204017	Family Member	11/7/2016	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820695609	1871504423	163164061127012	Single	11/11/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847880408	1508975921	163123540513019	Family Member	11/7/2016	$ 585.65	$ 585.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	163124478829026	Single	11/7/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	163124480712011	Single	11/7/2016	$ 41.86	$ 41.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843974866	1881857407	163133174862007	Single	11/8/2016	$ 5.33	$ 5.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842312764	1801877436	163114767214019	Single	11/6/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843559692	1225425267	163110609357023	Single	11/6/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	163153819009005	Single	11/10/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821610891	1952410946	163156211055005	Single	11/10/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097001	1699979575	163136883202024	Single	11/8/2016	$ 6.03	$ 6.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848427595	1184733529	163142971815027	Single	11/9/2016	$ 3,733.58	$ 3,733.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841540200	1497197693	163144532939028	Single	11/9/2016	$ 184.50	$ 184.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1255440681	163124291818016	Family Member	11/7/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821613934	1841201431	163125714506012	Single	11/7/2016	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1801877436	163125594385013	Single	11/7/2016	$ 38.12	$ 38.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1801877436	163126654692005	Single	11/7/2016	$ 49.23	$ 49.23	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1194742247	163136879984026	Single	11/8/2016	$ 104.58	$ 104.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	163125138385808	Single	11/7/2016	$ 87.48	$ 87.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640340	1952410946	163146311449022	Single	11/9/2016	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640340	1952410946	163146374242015	Single	11/9/2016	$ 37.23	$ 37.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1801877436	163135939392003	Family Member	11/8/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839385225	1508975921	163166626441001	Single	11/11/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1225317084	163104611516020	Single	11/5/2016	$ 177.95	$ 177.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	163163426307017	Single	11/11/2016	$ 207.26	$ 207.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835538377	1720218035	163165479928006	Family Member	11/11/2016	$ 659.19	$ 659.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834026247	1366724387	163155453347012	Single	11/10/2016	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834026247	1366724387	163155488307009	Single	11/10/2016	$ 59.84	$ 59.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842472366	1508975921	163124775663007	Single	11/7/2016	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1033479241	163160520509021	Single	11/11/2016	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839476769	1417042268	163155553637007	Family Member	11/10/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840316730	1184667446	163165440682018	Single	11/11/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1134223969	163100827566028	Family Member	11/5/2016	$ 7.31	$ 7.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1801877436	163148063223011	Family Member	11/9/2016	$ 50.35	$ 50.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1215046297	163126045090010	Single	11/7/2016	$ 204.72	$ 204.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839904078	1053328047	163156147244010	Family Member	11/10/2016	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838848423	1275969743	163073963932001	Single	11/2/2016	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838848423	1275969743	163166314616030	Single	11/11/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1114932191	163163591364023	Single	11/11/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	163146382521015	Family Member	11/9/2016	$ 149.72	$ 149.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1528387693	163142578823004	Family Member	11/9/2016	$ 110.99	$ 110.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820724256	1427224542	163125786847015	Family Member	11/7/2016	$ 149.78	$ 149.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862146	1871602201	163104130862010	Single	11/5/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862146	1871602201	163104139607028	Single	11/5/2016	$ 155.57	$ 155.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821491794	1992722151	163167239690028	Family Member	11/11/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821491794	1992722151	163167251420019	Family Member	11/11/2016	$ 33.64	$ 33.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831551996	1245585066	163157042758028	Family Member	11/10/2016	$ 61.18	$ 61.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	163136326504011	Family Member	11/8/2016	$ 24.13	$ 24.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	163136329856015	Family Member	11/8/2016	$ 28.47	$ 28.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924248146	1225140130	163057404773006	Single	10/31/2016	$ (26.39)	$ (26.39)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924248146	1225140130	163124342214020	Single	11/7/2016	$ 22.35	$ 22.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837899868	1619053964	163136491064008	Family Member	11/8/2016	$ 6.90	$ 6.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821427672	1841505161	163145151634013	Single	11/9/2016	$ 265.17	$ 265.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	163123868856003	Single	11/7/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840090649	1669499893	163135128834003	Single	11/8/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	163131199751018	Single	11/8/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	163153387949027	Single	11/10/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	163153422105019	Single	11/10/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	163153429194010	Single	11/10/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	163153439014028	Single	11/10/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	163154903091027	Single	11/10/2016	$ 19.61	$ 19.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	163164481001008	Single	11/11/2016	$ 893.16	$ 893.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835223137	1508975921	163124204315006	Family Member	11/7/2016	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1932475241	163164472038002	Family Member	11/11/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1932475241	163164475275015	Family Member	11/11/2016	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839199894	1932475241	163164478371030	Family Member	11/11/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	163153446713010	Single	11/10/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	163163383386017	Single	11/11/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847423046	1528387693	163156537199013	Single	11/10/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839139929	1952645889	163122475652016	Single	11/7/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1366725046	163157108829010	Family Member	11/10/2016	$ 40.48	$ 40.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1366725046	163157132946015	Family Member	11/10/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834492743	1699979575	163105145037022	Single	11/5/2016	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	163064970471018	Single	11/1/2016	$ (1,145.68)	$ (1,145.68)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	163125868350008	Single	11/7/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	163125874532021	Single	11/7/2016	$ 37.79	$ 37.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	163133041953020	Family Member	11/8/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	163133042183021	Family Member	11/8/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832752116	1306851464	163133222563008	Family Member	11/8/2016	$ 3.05	$ 3.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	163134427491014	Family Member	11/8/2016	$ 21.53	$ 21.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834504985	1033479241	163134428521008	Family Member	11/8/2016	$ 4.25	$ 4.25	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820786613	1790845683	163134505045003	Family Member	11/8/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837591041	1194969279	163076536660012	Family Member	11/2/2016	$ 12.08	$ 12.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837591041	1508975921	163126824414006	Family Member	11/7/2016	$ 62.00	$ 62.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	163164283882012	Single	11/11/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	163164291981015	Single	11/11/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	163164316969006	Single	11/11/2016	$ 103.48	$ 103.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836775053	1235523739	163164353946009	Single	11/11/2016	$ 22.63	$ 22.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	163165938063016	Family Member	11/11/2016	$ 2.06	$ 2.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	163164180320004	Family Member	11/11/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	163164194176014	Family Member	11/11/2016	$ 407.05	$ 407.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	163133835574020	Family Member	11/8/2016	$ 1,880.38	$ 1,880.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	163143761259006	Single	11/9/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	163143764279026	Single	11/9/2016	$ 1,417.20	$ 1,417.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	163143766121025	Single	11/9/2016	$ 66.61	$ 66.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	163155852222014	Single	11/10/2016	$ 193.32	$ 193.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822842727	1952410946	163144856746024	Single	11/9/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843804623	1053551598	163104541135003	Single	11/5/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837661280	1619053964	163051447422024	Single	10/31/2016	$ (1,014.78)	$ (1,014.78)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1669499893	163133423143003	Single	11/8/2016	$ 3.22	$ 3.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	163051207837003	Single	10/31/2016	$ (4.71)	$ (4.71)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1306928361	163124364167015	Family Member	11/7/2016	$ 456.96	$ 456.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844098709	1508975921	163126373675002	Single	11/7/2016	$ 17.75	$ 17.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844098709	1508975921	163126374399025	Single	11/7/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840701621	1396714903	163104354378018	Single	11/5/2016	$ 27.75	$ 27.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823176683	1881703866	163055542090002	Single	10/31/2016	$ (381.45)	$ (381.45)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823176683	1881703866	163133840409027	Single	11/8/2016	$ 381.45	$ 381.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821341652	1699979575	163164552028029	Single	11/11/2016	$ 707.97	$ 707.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	163156661140023	Single	11/10/2016	$ 570.20	$ 570.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	163165465675020	Single	11/11/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838337657	1508975921	163153329266023	Single	11/10/2016	$ 33.66	$ 33.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842232015	1861783276	163163063824011	Single	11/11/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833312209	1396091336	163143870842022	Single	11/9/2016	$ 353.04	$ 353.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838031778	1871504423	163124837281006	Single	11/7/2016	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	824283602	1720093800	163126585903028	Single	11/7/2016	$ 4.73	$ 4.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	824283602	1720093800	163126766206016	Single	11/7/2016	$ 112.57	$ 112.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842065702	1326031469	163156607695020	Single	11/10/2016	$ 27.23	$ 27.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842065702	1326031469	163156614180010	Single	11/10/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	162815534222007	Single	10/7/2016	$ (128.42)	$ (128.42)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1801877436	163118377235003	Family Member	11/6/2016	$ 4.10	$ 4.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	163134116918012	Single	11/8/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	163134124431019	Single	11/8/2016	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	163136741583003	Single	11/8/2016	$ 272.14	$ 272.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	163134678535018	Single	11/8/2016	$ 15.20	$ 15.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	163134681035008	Single	11/8/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1477635423	163134683216030	Single	11/8/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	163145100594030	Family Member	11/9/2016	$ 338.91	$ 338.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845320466	1417380825	163135219285025	Family Member	11/8/2016	$ 228.79	$ 228.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844798170	1720093800	163161407376029	Single	11/11/2016	$ 10.19	$ 10.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	163116050686016	Single	11/6/2016	$ 25.94	$ 25.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848017492	1023025038	163161247970004	Family Member	11/11/2016	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838604594	1841505161	163145300064014	Family Member	11/9/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820122115	1841505161	163153542087028	Single	11/10/2016	$ 10.03	$ 10.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820122115	1952410946	163156905255025	Single	11/10/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	163142410527002	Single	11/9/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839231123	1841505161	163112341881002	Single	11/6/2016	$ 46.88	$ 46.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838604594	1841505161	163105857193003	Family Member	11/5/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	163105357890025	Single	11/5/2016	$ 424.68	$ 424.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	163105357898016	Single	11/5/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	163164701787030	Single	11/11/2016	$ 10.77	$ 10.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842865189	1528387693	163103222518018	Single	11/5/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1306250196	163126202050018	Single	11/7/2016	$ 324.71	$ 324.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820274526	1306250196	163126203997005	Single	11/7/2016	$ 424.68	$ 424.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837563528	1306920996	163165706160004	Single	11/11/2016	$ 5.65	$ 5.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837780736	1194747857	163100672186019	Single	11/5/2016	$ 5.96	$ 5.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835751511	1225317084	163105045300017	Family Member	11/5/2016	$ 46.71	$ 46.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840310872	1396816518	163125755460009	Family Member	11/7/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	163106294215007	Family Member	11/5/2016	$ 326.00	$ 326.00	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823578803	1356356430	163125887831009	Single	11/7/2016	$ 49.07	$ 49.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	163153388279021	Single	11/10/2016	$ 59.74	$ 59.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	163155266827020	Single	11/10/2016	$ 42.70	$ 42.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837681336	1053551598	163103938274021	Single	11/5/2016	$ 146.61	$ 146.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822187982	1821016627	163106160809027	Single	11/5/2016	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	163134413109008	Family Member	11/8/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	163164529484018	Family Member	11/11/2016	$ 138.52	$ 138.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	163164535724007	Family Member	11/11/2016	$ 40.58	$ 40.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846562348	1174658397	162753614218009	Family Member	10/1/2016	$ 71.77	$ 71.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	163135138140009	Family Member	11/8/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	163144367678025	Family Member	11/9/2016	$ 92.62	$ 92.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	163164298935002	Single	11/11/2016	$ 0.57	$ 0.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1841505161	163164301809022	Single	11/11/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839376831	1215046297	163123688527001	Single	11/7/2016	$ 171.31	$ 171.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844457961	1306851464	163145053661030	Single	11/9/2016	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	163164751369011	Single	11/11/2016	$ 50.61	$ 50.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	163164912225002	Single	11/11/2016	$ 3.12	$ 3.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	163146946128014	Single	11/9/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	163087409475024	Single	11/3/2016	$ (146.61)	$ (146.61)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	163116017155022	Single	11/6/2016	$ 302.10	$ 302.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1801877436	163128093424012	Family Member	11/7/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843819866	1356356430	163165830582003	Family Member	11/11/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843804987	1568559763	163144563155003	Family Member	11/9/2016	$ 29.99	$ 29.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843804987	1568559763	163144566694017	Family Member	11/9/2016	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836000353	1982067633	163124135769014	Family Member	11/7/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836590346	1396091336	163154451355016	Single	11/10/2016	$ 657.38	$ 657.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842436837	1225147655	163164606791008	Family Member	11/11/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842436837	1225147655	163164608301002	Family Member	11/11/2016	$ 70.34	$ 70.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843583844	1184759912	163164142694004	Single	11/11/2016	$ 175.08	$ 175.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	163154172894026	Single	11/10/2016	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837253959	1023025038	163155604115028	Family Member	11/10/2016	$ 8.76	$ 8.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839722830	1518972959	163103696878026	Single	11/5/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839722830	1518972959	163103700154020	Single	11/5/2016	$ 191.73	$ 191.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163081304081015	Single	11/3/2016	$ (293.69)	$ (293.69)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163161295305023	Single	11/11/2016	$ 293.69	$ 293.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1821016627	163163627071022	Family Member	11/11/2016	$ 523.36	$ 523.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	163136642750020	Family Member	11/8/2016	$ 4.05	$ 4.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1851400279	163136180706020	Family Member	11/8/2016	$ 184.84	$ 184.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	163135902101026	Single	11/8/2016	$ 1,824.07	$ 1,824.07	0%	$0.00	
																			BASIC PLAN:		**$ 231,980.48**	**$ 231,980.48**			
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843786202	1053317362	00002016321502302 10X	Single	11/11/2016	$ 960.48	$ 960.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	825845463	1053317362	00002016320502 50 P2525 0X	Family Subscriber	11/11/2016	$ 611.45	$ 611.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1053317362	00002016278502 95 0808 0X	Single	9/28/2016	$ 32.36	$ 32.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837386546	1174582050	00002016319502 45K 50X	Family Member	11/9/2016	$ 203.76	$ 203.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	00002016317502 K0920 X	Family Subscriber	11/3/2016	$ 423.53	$ 423.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837405906	1053317362	00002016322505 D3480 X	Single	11/14/2016	$ 256.40	$ 256.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1679687099	00002016295030 22870 C	Family Member	7/6/2016	$ 231.71	$ 231.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1679687099	00002016295030 22880 C	Family Member	6/29/2016	$ 45.36	$ 45.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837321559	1205833985	00002016320502 P2118 0X	Family Member	11/11/2016	$ 243.17	$ 243.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836257358	1053317362	00002016313502 67X 20X	Single	11/3/2016	$ 4,810.76	$ 4,810.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839084311	1053317362	00002016319501 36U 40X	Family Member	11/9/2016	$ 1,455.04	$ 1,455.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838051118	1770573586	00002016322505 F1490 X	Family Member	11/12/2016	$ 587.21	$ 587.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842583827	1053317362	00002016320502 P1590 0X	Single	11/11/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840577297	1053317362	00002016320502 P2212 0X	Single	11/11/2016	$ 254.73	$ 254.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842034587	1053317362	00002016323508 03U 00X	Single	11/15/2016	$ 960.48	$ 960.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839130051	1619924719	00002016319505 6X 470X	Family Member	11/9/2016	$ 2,376.03	$ 2,376.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002016144507 5H400 X	Single	5/19/2016	$ (203.59)	$ (203.59)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837947086	1053317362	00002016144507 5H400 X	Single	5/19/2016	$ 203.59	$ 203.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	00002016323502 80A 60X	Family Subscriber	11/16/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842316752	1053317362	00002016291507 6Z250 X	Single	10/12/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842316752	1053317362	00002016323507 63U 10X	Single	11/15/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002016302502 48 20X	Family Subscriber	8/5/2016	$ 78.77	$ 78.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002016294599 63 60X	Family Member	2/16/2016	$ 11.56	$ 11.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002016294590 35 50X	Family Member	10/16/2013	$ 259.88	$ 259.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002016294590 35 70X	Family Member	12/22/2015	$ 11.56	$ 11.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1497089221	00002016294590 58 70X	Family Member	12/2/2013	$ 283.32	$ 283.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840709384	1619924719	00002016320502 87 60X	Single	11/10/2016	$ 270.67	$ 270.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1770573586	00002016321505 16Z10 X	Family Subscriber	11/9/2016	$ 480.41	$ 480.41	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840581839	1770573586	00002016321505202Z20X	Family Subscriber	11/9/2016	$ 151.86	$ 151.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1053317362	00002016321505501B90X	Family Subscriber	11/14/2016	$ 86.00	$ 86.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1073615266	00002016306570800V50X	Family Member	9/2/2016	$ 536.51	$ 536.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841413298	1184911877	00002016319509670U40X	Family Subscriber	11/9/2016	$ 738.43	$ 738.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841707837	1770573586	00002016319500021P70X	Single	11/6/2016	$ 3,032.06	$ 3,032.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841707837	1053317362	00002016319501150U00X	Single	11/9/2016	$ 1,509.00	$ 1,509.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836435062	1053317362	00002016224502V88200X	Single	8/8/2016	$ (750.42)	$ (750.42)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836435062	1053317362	0000201622450V88200X	Single	8/8/2016	$ 1,000.42	$ 1,000.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830578934	1821009242	00002016322508P7310X	Family Member	11/13/2016	$ 1,581.74	$ 1,581.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834332109	1053317362	00002016319508 6X890X	Single	11/10/2016	$ 238.97	$ 238.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844438898	1548286172	00002016320 50P26280X	Family Member	11/11/2016	$ 716.87	$ 716.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820158387	1619924719	00002016265508 91A10X	Family Member	9/14/2016	$ (5,882.08)	$ (5,882.08)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820158387	1619924719	00002016265508 91A10X	Family Member	9/14/2016	$ 5,882.08	$ 5,882.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837099499	1053317362	00002016321505 56B00X	Single	11/14/2016	$ 336.87	$ 336.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002016322506D4580X	Family Subscriber	11/11/2016	$ 5,830.83	$ 5,830.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841111505	1174582050	00002016288 50S13280X	Single	10/10/2016	$ 1,028.16	$ 1,028.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	848199630	1053317362	00002016322506D4450X	Single	11/14/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835330934	1619924719	00002016320 50P28640X	Single	11/1/2016	$ 16,849.92	$ 16,849.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903367115	1053317362	00002016319506 2X090X	Family Subscriber	11/10/2016	$ 531.69	$ 531.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	823625270	1053317362	00002016319501150U40X	Single	11/3/2016	$ 3,201.38	$ 3,201.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840890718	1053317362	00002016320 50P25160X	Single	11/10/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841540092	1053317362	00002016319505 9X830X	Family Subscriber	11/10/2016	$ 177.08	$ 177.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838738273	1770573586	00002016284507E1320X	Family Subscriber	10/3/2016	$ (159.77)	$ (159.77)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838738273	1770573586	00002016284507E1320X	Family Subscriber	10/3/2016	$ 422.22	$ 422.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842915537	1053317362	00002016320 50P24980X	Family Subscriber	11/11/2016	$ 304.00	$ 304.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839973368	1053317362	00002016316030 43240C	Single	10/25/2016	$ 5,090.64	$ 5,090.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1619924719	00002016294 50Z66901X	Family Member	10/15/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845908957	1619924719	00002016295501T0820X	Single	10/5/2016	$ 117.81	$ 117.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1588008247	00002016320 50U98990X	Family Subscriber	10/26/2016	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1588008247	00002016320 50U98990X	Family Subscriber	10/26/2016	$ 31.25	$ 31.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1588008247	00002016321500 72F70X	Family Subscriber	10/28/2016	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1790721538	00002016318501Z9680X	Single	11/4/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1790721538	00002016318501Z9680X	Single	11/4/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1790721538	00002016318501Z9680X	Single	11/4/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836802035	1376857706	00002016319502373L0X	Family Member	11/11/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016040 50Y46450X	Family Member	2/2/2016	$ (58.39)	$ (58.39)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016040 50Y46450X	Family Member	2/2/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016040 50Y46450X	Family Member	2/2/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016040 50Y46450X	Family Member	2/2/2016	$ (15.73)	$ (15.73)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1396867636	00002016040 50Y46450X	Family Member	2/2/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1881679751	00002016320 50H02580X	Family Member	11/11/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1881679751	00002016320 50H02580X	Family Member	11/11/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1881679751	00002016320 50H02580X	Family Member	11/11/2016	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1881679751	00002016320 50H02580X	Family Member	11/11/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002016322509K7060X	Family Member	11/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002016322509K7060X	Family Member	11/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839894823	1609066257	00002016322509K7060X	Family Member	11/9/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1295172534	00002016322509Z1810X	Single	10/28/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848278448	1295172534	00002016322509Z1810X	Single	10/28/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1356792659	00002016316509H4450X	Family Member	11/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1295014389	00002016319505 56P20X	Single	11/11/2016	$ 72.21	$ 72.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1295014389	00002016319505 56P20X	Single	11/11/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1295014389	00002016319505 56P20X	Single	11/11/2016	$ 33.37	$ 33.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1144251547	00002016322507K8310X	Single	8/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1780600510	00002016319507332B0X	Single	11/11/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1194769497	00002016322502 7A320X	Single	11/11/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1194769497	00002016322502 7A320X	Single	11/11/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1710373931	00002016322509F8260X	Single	11/11/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1710373931	00002016322509F8260X	Single	11/11/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1710373931	00002016322509F8260X	Single	11/11/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1710373931	00002016322509F8260X	Single	11/11/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1710373931	00002016322509F8260X	Single	11/11/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1710373931	00002016322509F8260X	Single	11/11/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016323503 61W20X	Single	11/16/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1982711743	00002016323503 61W20X	Single	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	00002016319508 85V40X	Single	11/11/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	00002016319508 85V40X	Single	11/11/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	00002016319508 90V80X	Single	10/19/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	00002016319508 90V80X	Single	10/19/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1790125698	00002016319503 8H230X	Family Subscriber	11/3/2016	$ 224.40	$ 224.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838275699	1902128267	00002016319506 1D420X	Family Member	11/8/2016	$ 96.10	$ 96.10	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D2190X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D2190X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D2190X	Single	9/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D7190X	Single	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D7190X	Single	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D7190X	Single	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D7190X	Single	9/30/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320503D8900X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D7790X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D7790X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D7790X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D7790X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D7790X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D7790X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D7790X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D8870X	Single	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D8870X	Single	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016320505D8870X	Single	9/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1881929321	00002016321507 8T500X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1881929321	00002016321507 8T500X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1881929321	00002016321507 8T500X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1881929321	00002016321507 8T500X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1881929321	00002016321507 8T500X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1881929321	0000201632250F47020X	Single	10/24/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1881929321	0000201632250F47710X	Single	10/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1356792659	00002016323507 4U490X	Family Member	11/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1356792659	00002016323507 4U490X	Family Member	11/16/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1356792659	00002016323507 4U490X	Family Member	11/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1356792659	00002016323507 4U490X	Family Member	11/16/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1356792659	00002016323507 4U490X	Family Member	11/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1013995273	00002016319501042L0X	Single	11/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1437478302	00002016321501148K0X	Single	11/1/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820978609	1437478302	00002016321501148K0X	Single	11/1/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1770749947	00002016320504D6690X	Family Member	11/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1003953050	00002016319507 64H30X	Family Member	11/7/2016	$ 76.23	$ 76.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1194769497	00002016319508757K0X	Family Member	11/7/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1194769497	00002016319508757K0X	Family Member	11/7/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002016323505 30B10X	Family Subscriber	11/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002016323505 30B10X	Family Subscriber	11/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842646069	1104930809	00002016323505 30B10X	Family Subscriber	11/10/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002016291031920 80C	Family Subscriber	11/30/2015	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002016291031920 80C	Family Subscriber	11/30/2015	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1073508545	00002016291031920 80C	Family Subscriber	11/30/2015	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1932146636	00002016322507 29800X	Family Subscriber	11/3/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836211517	1932146636	0000201632250X29800X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1447331038	00002016292504N3960X	Family Member	10/8/2016	$ 150.77	$ 150.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002016320503U2170X	Family Member	11/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002016320503U2170X	Family Member	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002016320503U2170X	Family Member	11/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1932146636	0000201632150167P00X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1932146636	0000201632150167P00X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1851493985	0000201631950948E40X	Single	10/28/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1851493985	0000201631950954E80X	Single	9/5/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1851493985	0000201631950954E80X	Single	9/5/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1770558447	0000201632150869D60X	Family Member	11/8/2016	$ 84.86	$ 84.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1932146636	00002016322509K3860X	Family Subscriber	11/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840704371	1932146636	00002016322509K3860X	Family Subscriber	11/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1447639265	00002016320507U6280X	Single	10/14/2016	$ 223.17	$ 223.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/3/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/3/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/3/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/4/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/4/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/4/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/7/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/7/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/7/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/7/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/11/2016	$ 218.44	$ 218.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K8300X	Family Subscriber	11/12/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K9390X	Family Subscriber	11/12/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K9390X	Family Subscriber	11/12/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K9390X	Family Subscriber	11/14/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K9390X	Family Subscriber	11/14/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K9390X	Family Subscriber	11/14/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K9390X	Family Subscriber	11/14/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K9390X	Family Subscriber	11/15/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K9390X	Family Subscriber	11/15/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016322509K9390X	Family Subscriber	11/15/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 414.62	$ 414.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 39.55	$ 39.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 33.79	$ 33.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 30.42	$ 30.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 208.35	$ 208.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 0.94	$ 0.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 12.75	$ 12.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 1.03	$ 1.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 7.95	$ 7.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1497112973	0000201632350384A90X	Family Member	11/12/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1164720777	0000201632350771D40X	Family Member	11/12/2016	$ 510.05	$ 510.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016320506D0390X	Family Subscriber	9/21/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016320506D0390X	Family Subscriber	9/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016320506D0390X	Family Subscriber	9/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016320506D0390X	Family Subscriber	9/21/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016320506D0390X	Family Subscriber	9/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1780839621	00002016320506D0950X	Family Subscriber	9/21/2016	$ 27.74	$ 27.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	00002016320506E0860X	Family Subscriber	11/9/2016	$ 160.43	$ 160.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1467633867	00002016323503330D50X	Family Subscriber	11/3/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1467633867	00002016323503330D50X	Family Subscriber	11/3/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1467633867	00002016323503330D50X	Family Subscriber	11/3/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1366475923	00002016322503Q1380X	Family Subscriber	11/8/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838688130	1790721538	00002016320502Y2160X	Single	11/3/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841756103	1467841668	0000201632150333T780X	Family Member	11/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ (500.00)	$ (500.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ 500.00	$ 500.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ (9.00)	$ (9.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ (15.00)	$ (15.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ (1.00)	$ (1.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ 1.00	$ 1.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	0000201627350153W90X	Family Member	8/29/2016	$ 15.00	$ 15.00	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1376865147	00002016295031310 20C	Family Member	9/24/2016	$ 850.00	$ 850.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1376865147	00002016295031310 20C	Family Member	9/24/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1376865147	00002016295031310 20C	Family Member	9/24/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1336381979	00002016319509439 D0X	Family Member	9/8/2016	$ 133.53	$ 133.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1336381979	00002016319509439 D0X	Family Member	9/8/2016	$ 2,030.80	$ 2,030.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1336381979	00002016319509439 D0X	Family Member	9/8/2016	$ 160.94	$ 160.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	00002016320501961 U0X	Family Member	11/12/2016	$ 196.65	$ 196.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	00002016322 50K62180X	Family Member	11/13/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	00002016322 50K72760X	Family Member	11/15/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1366475923	00002016322 503Q1570X	Family Member	11/9/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	00002016322 509519W0X	Family Member	11/14/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	00002016322 509535W0X	Family Member	11/15/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1053552612	00002016320504 L1230X	Family Subscriber	11/8/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1811028921	00002016319503640 L0X	Family Member	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1073508545	00002016321 50929X10X	Family Member	11/14/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1932146636	00002016320509 P6130X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1932146636	00002016320509 P6130X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016321 509643J0X	Family Member	11/14/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016322 502V5260X	Family Member	11/16/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016264 5096B420X	Family Member	9/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016264 5096B420X	Family Member	9/19/2016	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016264 5096B420X	Family Member	9/19/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924079997	1780600510	00002016319 50097J40X	Single	11/11/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924079997	1780600510	00002016319 50097J40X	Single	11/11/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924079997	1780600510	00002016319 506947B0X	Single	11/11/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924079997	1710373931	00002016322 500G8400X	Single	11/11/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924079997	1710373931	00002016322 500G8400X	Single	11/11/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924079997	1710373931	00002016322 500G8400X	Single	11/11/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924079997	1710373931	00002016322 500G8400X	Single	11/11/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924079997	1710373931	00002016322 500G8400X	Single	11/11/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	00002016319 50793E90X	Single	11/10/2016	$ 122.81	$ 122.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1386671378	00002016319 50793E90X	Single	11/10/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	00002016320505 A6470X	Single	11/14/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447639265	00002016320507 U6520X	Family Subscriber	10/28/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447639265	00002016321503462 G0X	Family Subscriber	11/9/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	00002016321504 1N400X	Family Subscriber	11/8/2016	$ 192.05	$ 192.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	00002016321504 1N400X	Family Subscriber	11/8/2016	$ 177.64	$ 177.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	00002016321504 1N400X	Family Subscriber	11/8/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	00002016321504 1N400X	Family Subscriber	11/8/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	00002016321504 1N400X	Family Subscriber	11/8/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838051118	1821381054	00002016321504 1N400X	Family Subscriber	11/8/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016320508489 Y0X	Family Member	11/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016320508489 Y0X	Family Member	11/9/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016320508489 Y0X	Family Member	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016320508489 Y0X	Family Member	11/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016320508489 Y0X	Family Member	11/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016320508489 Y0X	Family Member	11/9/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016320508489 Y0X	Family Member	11/9/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016320508489 Y0X	Family Member	11/9/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002016321506 62Z40X	Family Subscriber	11/15/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002016321506 62Z40X	Family Subscriber	11/15/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002016321506 62Z40X	Family Subscriber	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002016321506 62Z40X	Family Subscriber	11/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002016321506 62Z40X	Family Subscriber	11/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1356361976	00002016320505197 U0X	Single	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1356361976	00002016320505191 U0X	Family Subscriber	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1710062237	00002016322507 K8610X	Family Member	11/16/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1710062237	00002016322507 K8610X	Family Member	11/16/2016	$ 70.73	$ 70.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	826732861	1932146636	00002016322 50Y58810X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	826732861	1932146636	00002016322 50Y58810X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1528003936	00002016319 50035F10X	Family Subscriber	11/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	00002016291502 64X80X	Family Member	10/13/2016	$ 107.35	$ 107.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	00002016291502 64X80X	Family Member	10/13/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	00002016291502 64X80X	Family Member	10/13/2016	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	00002016291502 64X80X	Family Member	10/13/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1649401951	00002016291502 64X80X	Family Member	10/13/2016	$ 9.57	$ 9.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1982733812	00002016322500456X0X	Single	11/12/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1932146636	00002016322 50W00500X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840699421	1932146636	00002016322 50W00500X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016321503 2H750X	Family Member	11/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016321503 2H750X	Family Member	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	000020163215032H750X	Family Member	11/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	000020163215032H750X	Family Member	11/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	000020163215032H750X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	000020163215032H750X	Family Member	11/14/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	000020163215032H750X	Family Member	11/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1780029462	000020163225OK59300X	Family Subscriber	11/11/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	000020163205O8Y2450X	Family Subscriber	8/29/2016	$ 44.27	$ 44.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1497089031	000020163205O8Y2450X	Family Subscriber	8/29/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	000020163215005S5C0X	Family Member	11/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	000020163215005S5C0X	Family Member	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1164720777	000020163235O862D70X	Family Member	11/10/2016	$ 692.21	$ 692.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	000020163215005S3A0X	Family Subscriber	11/11/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1548501984	000020163215005S3A0X	Family Subscriber	11/11/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1538144910	000020163225OL45840X	Family Subscriber	11/11/2016	$ 17.23	$ 17.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1538144910	000020163225OL45840X	Family Subscriber	11/11/2016	$ 17.23	$ 17.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1538144910	000020163225OL45840X	Family Subscriber	11/11/2016	$ 17.23	$ 17.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1538144910	000020163225OL45840X	Family Subscriber	11/11/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1538144910	000020163225OL45840X	Family Subscriber	11/11/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846830574	1437478302	000020162855O015C20X	Family Member	10/4/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1932146636	000020163205O4L1580X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1932146636	000020163205O4L1580X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1700812468	000020163235O167W40X	Family Subscriber	11/16/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1932146636	000020163205O1N5690X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1932146636	000020163205O1N5690X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1790721538	000020163215078I3B0X	Single	11/8/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1790721538	000020163215078I3B0X	Single	11/8/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1790721538	000020163215078I3B0X	Single	11/8/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1902839046	000020163225091000Z0X	Family Subscriber	11/16/2016	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1740487073	000020163215028S920X	Family Member	11/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1740487073	000020163215028S920X	Family Member	11/11/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1740487073	000020163215028S920X	Family Member	11/11/2016	$ 102.35	$ 102.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1740487073	000020163215028S920X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1740487073	000020163215028S920X	Family Member	11/11/2016	$ 39.32	$ 39.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1740487073	000020163215028S920X	Family Member	11/11/2016	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1740487073	000020163215028S920X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1740487073	000020163215028S920X	Family Member	11/11/2016	$ 145.00	$ 145.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1740487073	000020163215028S920X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1336168129	000020163195081210G0X	Family Member	11/14/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091190Y0X	Family Member	11/10/2016	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091190Y0X	Family Member	11/10/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091190Y0X	Family Member	11/10/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091190Y0X	Family Member	11/10/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091190Y0X	Family Member	11/10/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091190Y0X	Family Member	11/10/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091320Y0X	Family Member	11/8/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091320Y0X	Family Member	11/8/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091320Y0X	Family Member	11/8/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091320Y0X	Family Member	11/8/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163205091320Y0X	Family Member	11/8/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163235O443K10X	Family Member	11/16/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163235O443K10X	Family Member	11/16/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163235O443K10X	Family Member	11/16/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163235O443K10X	Family Member	11/16/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	000020163235O443K10X	Family Member	11/16/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1841570728	000020162955O501K30X	Single	10/17/2016	$ 706.06	$ 706.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1407829633	000020163215093 7Y40X	Single	10/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840698065	1841570728	000020163225OA66600X	Single	11/10/2016	$ 706.06	$ 706.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1891855656	000020163215040600Q0X	Family Subscriber	11/3/2016	$ 55.10	$ 55.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	000020163225O8949V0X	Single	11/16/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020163205020000T0X	Single	11/11/2016	$ 3.07	$ 3.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020163205020000T0X	Single	11/11/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020163205020000T0X	Single	11/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1407035298	000020163205020000T0X	Single	11/11/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1841324340	000020163195080 2L20X	Family Member	10/24/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837092747	1194769497	000020163215074H650X	Single	11/9/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1225139942	000020163205O2A9060X	Single	11/9/2016	$ 1,112.25	$ 1,112.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1902839046	000020163225O9084Z0X	Single	11/16/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	000020163235O4911E0X	Single	11/17/2016	$ 125.43	$ 125.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	000020163235O4911E0X	Single	11/17/2016	$ 23.06	$ 23.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	000020163235O4911E0X	Single	11/17/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	000020163235O4911E0X	Single	11/17/2016	$ 25.49	$ 25.49	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	00002016323504911E0X	Single	11/17/2016	$ 6.82	$ 6.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	00002016323504911E0X	Single	11/17/2016	$ 8.66	$ 8.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1184690513	00002016323504911E0X	Single	11/17/2016	$ 11.38	$ 11.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1356361976	00002016319504 7H070X	Family Member	8/8/2016	$ 4.39	$ 4.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831557505	1932205838	00002016321506 6N460X	Single	11/8/2016	$ 44.39	$ 44.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831557505	1932205838	00002016321506 6N460X	Single	11/8/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831557505	1932205838	00002016321506 6N460X	Single	11/8/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002016322505 8A920X	Family Member	11/15/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002016322505 8A920X	Family Member	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002016322505 8A920X	Family Member	11/15/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002016322505 8A920X	Family Member	11/15/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002016322505 8A920X	Family Member	11/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002016322505 8A920X	Family Member	11/15/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002016322505 8A920X	Family Member	11/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1073508545	00002016322505 8A920X	Family Member	11/15/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1558570416	00002016320509 9A780X	Family Member	11/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1083799001	00002016320 50Q92650X	Family Member	11/9/2016	$ 144.34	$ 144.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1083799001	00002016322502 G6320X	Family Member	11/9/2016	$ 474.11	$ 474.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1619099124	00002016312 50P44430X	Family Subscriber	10/28/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1831183730	00002016322 50Q06190X	Single	11/16/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	00002016322 50X75360X	Family Subscriber	11/15/2016	$ 120.40	$ 120.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840356538	1811944101	00002016322 50Y55390X	Family Subscriber	11/15/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1467633867	00002016321 50078J00X	Family Member	11/2/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1467633867	00002016321 50078J00X	Family Member	11/2/2016	$ 37.99	$ 37.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1467633867	00002016321 50078J00X	Family Member	11/2/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 75.15	$ 75.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016317509 K4360X	Family Member	10/18/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016323 5025F170X	Family Member	10/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1891773305	00002016319 509232K0X	Family Subscriber	8/24/2016	$ 48.99	$ 48.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1790721538	00002016270507463S0X	Single	9/16/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1790721538	0000201627050746 3S0X	Single	9/16/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1538130521	00002016323 50848 9D0X	Single	11/17/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002016319 50229F10X	Single	11/1/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190837	1003804741	00002016319 5041D350X	Single	11/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835450204	1356361976	00002016319 5047H630X	Single	10/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835450204	1932146636	00002016322 50U19780X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835450204	1932146636	00002016322 50U19780X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1972660645	00002016314 03009520C	Family Member	11/1/2016	$ 120.87	$ 120.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1972660645	00002016314 03009520C	Family Member	11/1/2016	$ 8.91	$ 8.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849745273	1972660645	00002016314 03009520C	Family Member	11/1/2016	$ 7.50	$ 7.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1881929321	00002016323 5073S290X	Single	10/27/2016	$ 142.05	$ 142.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1194769497	00002016319 5059260L0X	Family Member	11/8/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1205017084	00002016322 501L2600X	Family Member	11/8/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1205017084	00002016322 501L2600X	Family Member	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1205017084	00002016322 501L2600X	Family Member	11/8/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842077779	1205017084	00002016322 501L2600X	Family Member	11/8/2016	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1831256205	00002016320 507H2360X	Family Member	11/10/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016320 50B80880X	Family Member	11/11/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016320 50B80880X	Family Member	11/11/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016322 50L47820X	Family Subscriber	11/15/2016	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016322 50L47820X	Family Subscriber	11/15/2016	$ 26.91	$ 26.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1962857896	00002016322 50L47820X	Family Subscriber	11/15/2016	$ 143.80	$ 143.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1588008247	00002016319 50908E40X	Family Member	10/30/2016	$ 127.28	$ 127.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1588008247	00002016319 50913E50X	Family Member	10/31/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1588008247	00002016321 50491Z00X	Family Member	11/2/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1588008247	00002016321 50883J60X	Family Member	10/30/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1104021591	00002016323 5024G260X	Family Member	11/14/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825262862	1013995273	00002016319 50464U30X	Single	11/10/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838171515	1568890556	00002016319 50953E60X	Single	10/31/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838171515	1932146636	00002016321 50743P80X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838171515	1932146636	00002016321 50743P80X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1679596910	00002016323 50594Z70X	Family Member	10/31/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1679596910	00002016323 50594Z70X	Family Member	10/31/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835968165	1932146636	00002016322508K6000X	Single	11/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835968165	1932146636	00002016322508K6000X	Single	11/7/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1194020453	00002016319501458B50X	Single	11/10/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1245428465	00002016294503H2080X	Single	10/8/2016	$ 18.53	$ 18.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1245428465	00002016294503H2080X	Single	10/8/2016	$ 37.17	$ 37.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1245428465	00002016294503H2080X	Single	10/8/2016	$ 41.18	$ 41.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1992906762	00002016322509K7440X	Family Member	11/11/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1356361976	00002016320509H0300X	Single	11/7/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1356361976	00002016320509H0300X	Single	11/7/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1356361976	00002016320509H0300X	Single	11/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843728443	1356361976	00002016320509H0300X	Single	11/7/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1710164215	00002016319500047F80X	Family Member	11/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1710164215	00002016319500047F80X	Family Member	11/11/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1710164215	00002016319500047F80X	Family Member	11/11/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1710164215	00002016319500047F80X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1356361976	00002016319500E080X	Family Subscriber	11/9/2016	$ 17.03	$ 17.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1437478302	00002016321501116K0X	Family Subscriber	11/9/2016	$ 23.69	$ 23.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1942467113	00002016321501414W70X	Family Subscriber	11/2/2016	$ 1,605.60	$ 1,605.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1023439163	00002016320503D0920X	Single	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1083904890	00002016323507S1J50X	Single	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1932146636	00002016321500605A0X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1932146636	00002016321500605A0X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002016321501U950X	Single	11/11/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002016321501U950X	Single	11/11/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002016321501U950X	Single	11/11/2016	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002016321501U950X	Single	11/11/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002016321501U950X	Single	11/11/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002016321501U950X	Single	11/11/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002016321501U950X	Single	11/11/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1881679751	00002016321501U950X	Single	11/11/2016	$ 22.19	$ 22.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016321509S8X40X	Family Subscriber	11/14/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016321509S8X40X	Family Subscriber	11/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016321509S8X40X	Family Subscriber	11/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016321509S8X40X	Family Subscriber	11/14/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016321509S8X40X	Family Subscriber	11/14/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835953169	1073508545	00002016321509S43X00X	Family Member	11/13/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1932146636	00002016320508L1100X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838960064	1932146636	00002016320508L1100X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1104024579	00002016320500J3230X	Family Subscriber	11/10/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824541360	1235354507	00002016321503104G0X	Family Member	11/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1083904890	00002016323502S0K70X	Family Subscriber	8/30/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1336543636	00002016322509E6780X	Single	11/8/2016	$ 1,005.60	$ 1,005.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016323501 9K810X	Single	11/8/2016	$ 124.76	$ 124.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016323501 9K810X	Single	11/9/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016323501 9K810X	Single	11/10/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016323501 9K810X	Single	11/11/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016323501 9K810X	Single	11/12/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016323501 9K810X	Single	11/13/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016323501 9K810X	Single	11/14/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1346570355	00002016323504475 40X	Single	11/8/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1346570355	00002016323504745 20X	Single	11/8/2016	$ 273.60	$ 273.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1902839046	00002016323502 7K030X	Family Subscriber	11/17/2016	$ 230.47	$ 230.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016196576231A0X	Family Member	6/20/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016196576231A0X	Family Member	6/20/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016196576233A0X	Family Member	6/22/2016	$ (350.00)	$ (350.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016196576233A0X	Family Member	6/22/2016	$ 38.26	$ 38.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016196576233A0X	Family Member	6/22/2016	$ (60.00)	$ (60.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016196576233A0X	Family Member	6/22/2016	$ 7.82	$ 7.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016293575416A0X	Family Member	6/24/2016	$ 38.26	$ 38.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1801031240	00002016293575416A0X	Family Member	6/24/2016	$ 10.43	$ 10.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840581839	1275687428	00002016319501358B0X	Family Member	10/24/2016	$ 17.56	$ 17.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002016322503459V0X	Family Subscriber	11/9/2016	$ 104.52	$ 104.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	00002016322504498V0X	Family Subscriber	11/9/2016	$ 53.94	$ 53.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320503D2930X	Single	9/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320503D2930X	Single	9/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320503D2930X	Single	9/28/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320503D6290X	Single	9/26/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320503D6290X	Single	9/26/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320503D6290X	Single	9/26/2016	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320503D6290X	Single	9/26/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320504D1090X	Single	9/25/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320505D4320X	Single	9/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320505D4320X	Single	9/27/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320505D4320X	Single	9/27/2016	$ 9.28	$ 9.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838673644	1023439163	00002016320505D4320X	Single	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002016320505D890X	Single	11/14/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002016320505D890X	Single	11/14/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002016320505D890X	Single	11/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002016320505D890X	Single	11/14/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002016320505D890X	Single	11/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002016320505D890X	Single	11/14/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1013995273	00002016320505D890X	Single	11/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1942467113	00002016320505C99980X	Single	11/6/2016	$ 1,605.60	$ 1,605.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1710062237	00002016319504 3H330X	Family Member	11/9/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1710062237	00002016319504 3H330X	Family Member	11/9/2016	$ 4,072.10	$ 4,072.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1710062237	00002016319504 3H330X	Family Member	11/9/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1629189246	00002016320507U6350X	Family Member	11/1/2016	$ 101.18	$ 101.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1629189246	00002016321503264G0X	Family Member	11/15/2016	$ 101.18	$ 101.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1629189246	00002016321503272G0X	Family Member	11/8/2016	$ 101.18	$ 101.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1932146636	00002016321503300K40X	Family Subscriber	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1932146636	00002016321503300K40X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1932146636	00002016321503300K40X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1932146636	00002016321503300K40X	Family Subscriber	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	00002016320501A1640X	Family Subscriber	11/3/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	00002016320501A1640X	Family Subscriber	11/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	00002016320501A1640X	Family Subscriber	11/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1962682922	00002016320501A1640X	Family Subscriber	11/3/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1427136357	00002016321507 02J60X	Single	10/14/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843569328	1427136357	00002016321507 02J60X	Single	10/14/2016	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1801856786	00002016323505 2S000X	Family Member	11/3/2016	$ 175.58	$ 175.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1932146636	00002016322 50Y62230X	Single	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841928718	1932146636	00002016322 50Y62230X	Single	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1588008247	00002016270 50T86110X	Family Member	9/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1326290073	00002016320 50Q85420X	Family Subscriber	11/10/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1285932418	00002016322508K1300X	Family Subscriber	11/17/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1285932418	00002016322508K2710X	Family Subscriber	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1285932418	00002016322508K2720X	Family Subscriber	10/20/2016	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1285932418	00002016322508K2720X	Family Subscriber	10/20/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842028916	1285932418	00002016322508K2720X	Family Subscriber	10/20/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1326290073	00002016320 50Q76470X	Single	11/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1083799001	00002016322501G6800X	Single	11/11/2016	$ 94.52	$ 94.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1952311441	00002016320 50H17040X	Family Member	10/7/2016	$ 290.40	$ 290.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016320505U3940X	Family Member	11/14/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1649401951	00002016320505U3940X	Family Member	11/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016322509Z9160X	Family Member	11/16/2016	$ 9.48	$ 9.48	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016322509Z9160X	Family Member	11/16/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016322509Z9160X	Family Member	11/16/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016322509Z9160X	Family Member	11/16/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016321508909Y50X	Family Subscriber	11/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1194769497	00002016319501135L0X	Family Subscriber	11/7/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1194769497	00002016319501135L0X	Family Subscriber	11/7/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1003953050	00002016319507764H80X	Family Member	11/7/2016	$ 94.68	$ 94.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1003953050	00002016319507764H80X	Family Member	11/7/2016	$ 207.91	$ 207.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1003953050	00002016319507764H80X	Family Member	11/7/2016	$ 50.80	$ 50.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1003953050	00002016319507764H80X	Family Member	11/7/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1003953050	00002016319507764H80X	Family Member	11/7/2016	$ 19.15	$ 19.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1003953050	00002016319507764H80X	Family Member	11/7/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1952537011	00002016320509654T0X	Family Member	11/10/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1356361976	00002016320509H1110X	Single	8/27/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1356361976	00002016320509H1110X	Single	8/27/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1356361976	00002016320509H1110X	Single	8/27/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002016320502U3200X	Single	10/26/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002016320502U3200X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002016320502U3200X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1932146636	00002016320502U3200X	Single	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	00002016294505L5090X	Single	10/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1326246901	00002016294505L5090X	Single	10/19/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1790721538	00002016302502C23250X	Single	10/19/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1790721538	00002016302502C23250X	Single	10/19/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1790721538	00002016302502C23250X	Single	10/19/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1790721538	00002016302502C23250X	Single	10/19/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834332109	1790721538	00002016302502C23250X	Single	10/19/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1932146636	00002016322502Q62980X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1932146636	00002016322502Q62980X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002016322502Q17250X	Family Member	11/16/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1467633867	00002016320507L4540X	Family Member	9/30/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1467633867	00002016320507L4540X	Family Member	9/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1467633867	00002016320507L4540X	Family Member	9/30/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1821073792	00002016295504OK520X	Single	10/17/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1821073792	00002016295504OK520X	Single	10/17/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1760445381	00002016322509O90690X	Single	11/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842796345	1932413689	00002016321503595G0X	Single	11/10/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1750364659	00002016293500I2B90X	Family Subscriber	10/17/2016	$ 134.52	$ 134.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1750364659	00002016293500I2B90X	Family Subscriber	10/17/2016	$ 95.81	$ 95.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016319504889E0X	Family Member	5/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1023439163	00002016321500O2K70X	Family Subscriber	9/17/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820158387	1942467113	00002016322500F2380X	Family Member	11/4/2016	$ 573.60	$ 573.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1831183730	00002016323506646D70X	Family Member	11/17/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1003804741	00002016323501131N40X	Single	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1003804741	00002016323501131N40X	Single	11/17/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1003804741	00002016323501131N40X	Single	11/17/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1912978610	00002016322250Z99260X	Single	11/2/2016	$ 523.92	$ 523.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1417042342	00002016323508884V70X	Single	11/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1932146636	00002016321506664H20X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1932146636	00002016321506664H20X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1013930080	00002016318507T2030X	Family Member	11/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1194769497	00002016316500J6030X	Family Member	11/7/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002016319502014L0X	Family Member	11/7/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002016319502014L0X	Family Member	11/7/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002016319502014L0X	Family Member	11/7/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002016319502791L0X	Family Member	11/10/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	00002016323509751E0X	Family Member	11/17/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1861455735	00002016323509751E0X	Family Member	11/17/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1346554656	00002016294500245W0X	Family Member	10/11/2016	$ 112.20	$ 112.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002016319503217L0X	Family Member	11/11/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	00002016319503217L0X	Family Member	11/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1669786950	00002016319501436E0X	Single	10/27/2016	$ 65.57	$ 65.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1669786950	00002016319501454E0X	Single	10/27/2016	$ 66.60	$ 66.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1932146636	00002016321506873P80X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1932146636	00002016321506873P80X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1932146636	00002016321506873P80X	Family Subscriber	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1932146636	00002016321506873P80X	Family Subscriber	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1932146636	00002016322501L9790X	Single	11/8/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1932146636	00002016322501L9790X	Single	11/8/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837235790	1538490206	00002016322507A4040X	Family Subscriber	10/28/2016	$ 92.78	$ 92.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1932146636	00002016321506796X50X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839961208	1932146636	00002016321506796X50X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1851424634	00002016319509908V70X	Single	11/11/2016	$ 60.75	$ 60.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1851424634	00002016319509908V70X	Single	11/11/2016	$ 249.41	$ 249.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	1932146636	00002016321506711P60X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842169205	1932146636	00002016321506711P60X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1144251547	00002016319506OW760X	Single	11/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1083875454	00002016320509Y0220X	Single	11/10/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002016246503369V70X	Family Member	4/23/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002016319505347B0X	Family Member	11/4/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002016319505347B0X	Family Member	11/4/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002016322505E1260X	Family Member	11/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1790005585	00002016322505E1260X	Family Member	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1558589853	00002016320506U7900X	Family Subscriber	11/14/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1558589853	00002016320506U7900X	Family Subscriber	11/14/2016	$ 23.10	$ 23.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692899	1558589853	00002016320506U7900X	Family Subscriber	11/14/2016	$ 24.62	$ 24.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1417163098	00002016321508 1S150X	Family Subscriber	11/8/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1417163098	00002016321508 1S150X	Family Subscriber	11/8/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1639225345	00002016322500Q4290X	Family Member	10/13/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	00002016321506057Q90X	Family Member	9/26/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	00002016321506057Q90X	Family Member	9/26/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	00002016321506057Q90X	Family Member	9/26/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1023439163	00002016321506057Q90X	Family Member	9/26/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1396867636	00002016321506806P50X	Single	11/11/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1942244397	00002016320506386Y0X	Single	10/14/2016	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1942244397	00002016320506386Y0X	Single	10/14/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1942244397	00002016320506386Y0X	Single	10/14/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833774468	1942244397	00002016320506386Y0X	Single	10/14/2016	$ 18.43	$ 18.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1306882295	00002016320506D34830X	Single	11/1/2016	$ 101.49	$ 101.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1023175403	00002016320504D3900X	Single	11/4/2016	$ 8.93	$ 8.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1780741181	00002016320504D9650X	Single	11/5/2016	$ 10.64	$ 10.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1639114291	00002016319505549N50X	Single	11/8/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1639114291	00002016319505549N50X	Single	11/8/2016	$ 111.14	$ 111.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836606248	1639114291	00002016319505549N50X	Single	11/8/2016	$ 97.41	$ 97.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839848708	1194769497	00002016316500J5350X	Family Subscriber	7/27/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002016320504U1960X	Family Subscriber	11/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002016320504U1960X	Family Subscriber	11/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002016320504U1960X	Family Subscriber	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002016320504U1960X	Family Subscriber	11/14/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1013037423	00002016320504U1960X	Family Subscriber	11/14/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1790721538	00002016320505Y3880X	Family Member	11/7/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1790721538	00002016320505Y3880X	Family Member	11/7/2016	$ 26.09	$ 26.09	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1962682922	00002016322250U32910X	Family Member	11/7/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1962682922	00002016322250U32910X	Family Member	11/7/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016322509F2060X	Family Member	11/16/2016	$ 88.00	$ 88.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016322509F2060X	Family Member	11/16/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016322509F2060X	Family Member	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016322509F2060X	Family Member	11/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016322509F2060X	Family Member	11/16/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1255604179	00002016322509F2060X	Family Member	11/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002016322350952Y10X	Family Member	11/16/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1649401951	00002016322350952Y10X	Family Member	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016321502SZ040X	Single	11/15/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016321502SZ040X	Single	11/15/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016321502SZ040X	Single	11/15/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	00002016321502SZ040X	Single	11/15/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1053589564	00002016320501L94730X	Single	10/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	00002016320504U5240X	Single	11/12/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1174702872	00002016320504U5240X	Single	11/12/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1588971899	00002016322250E25930X	Single	11/9/2016	$ 12.02	$ 12.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1588971899	00002016322250E25930X	Single	11/9/2016	$ 6.75	$ 6.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1588971899	00002016322250E25930X	Single	11/9/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1588971899	00002016322250E25930X	Single	11/9/2016	$ 11.91	$ 11.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820186962	1144251547	00002016319504 2W600X	Single	11/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841951472	1558570416	00002016320509 9A830X	Single	11/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1790721538	00002016320509X1180X	Single	11/10/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1790721538	00002016320509X1180X	Single	11/10/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1790721538	00002016320509X1180X	Single	11/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1396867636	00002016322508U5570X	Single	11/15/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1932146636	00002016322250V61070X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1932146636	00002016322250V61070X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1013037423	00002016323501014C0X	Family Subscriber	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002016319506 29N90X	Family Member	11/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839248663	1255373809	00002016319506 54N60X	Family Member	11/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1891780185	00002016319031470 70C	Single	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1356584544	00002016291508 7P560X	Family Member	10/13/2016	$ 39.91	$ 39.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1720486830	00002016309524414A0H	Family Member	10/30/2016	$ 173.28	$ 173.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1720486830	00002016309524414A0H	Family Member	10/30/2016	$ 5.32	$ 5.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1679825681	00002016320503D0080X	Family Subscriber	11/11/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841182849	1770604688	00002016323505 54Z90X	Single	11/11/2016	$ 39.56	$ 39.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016319502 27V40X	Single	11/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016319502 27V40X	Single	11/10/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016319502 27V40X	Single	11/10/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016319502 27V40X	Single	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840890718	1598980526	00002016320505L2130X	Single	11/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015119503U1270X	Single	4/8/2015	$ 116.71	$ 116.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1073574810	00002015141850D74310X	Single	4/8/2015	$ (277.28)	$ (277.28)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016319507483B0X	Family Subscriber	11/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016319507483B0X	Family Subscriber	11/10/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016319507483B0X	Family Subscriber	11/10/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016319507483B0X	Family Subscriber	11/10/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016319507483B0X	Family Subscriber	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016319507483B0X	Family Subscriber	11/10/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016319507483B0X	Family Subscriber	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016319507483B0X	Family Subscriber	11/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1932146636	00002016321507 32P80X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1932146636	00002016321507 32P80X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016323501V120X	Family Subscriber	11/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016323501V120X	Family Subscriber	11/16/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016323501V120X	Family Subscriber	11/16/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016323501V120X	Family Subscriber	11/16/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016323501V120X	Family Subscriber	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016323501V120X	Family Subscriber	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002016323501V120X	Family Subscriber	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841612043	1932146636	00002016321500529A0X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841612043	1932146636	00002016321500529A0X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1932146636	00002016320502Q5110X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849524116	1932146636	00002016320502Q5110X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1932146636	00002016321507999T00X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1932146636	00002016321507999T00X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D7470X	Family Subscriber	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D7470X	Family Subscriber	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D7470X	Family Subscriber	9/17/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D7470X	Family Subscriber	9/17/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D8680X	Family Subscriber	9/16/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D8680X	Family Subscriber	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D8680X	Family Subscriber	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D8680X	Family Subscriber	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D8680X	Family Subscriber	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D8680X	Family Subscriber	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D8680X	Family Subscriber	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D8680X	Family Subscriber	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320503D8680X	Family Subscriber	9/16/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320505D3410X	Family Subscriber	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320505D3410X	Family Subscriber	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1023439163	00002016320505D3410X	Family Subscriber	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1629023460	00002016295030534000C	Single	9/22/2016	$ 63.77	$ 63.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1629023460	00002016295030534000C	Single	9/22/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016295508X6771X	Family Member	10/18/2016	$ 59.14	$ 59.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	00002016295508X6771X	Family Member	10/20/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	163154787700008	Single	11/10/2016	$ 17.14	$ 17.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1811902828	163154293943023	Family Member	11/10/2016	$ 2.63	$ 2.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836802035	1568559763	163163208987011	Family Member	11/11/2016	$ 0.91	$ 0.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832587661	1366725046	163125518790003	Single	11/7/2016	$ 20.36	$ 20.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	163062855406003	Single	11/1/2016	$ (597.06)	$ (597.06)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	163137481826013	Single	11/8/2016	$ 15.70	$ 15.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	163137482037024	Single	11/8/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839894823	1740399732	163144405649009	Family Member	11/9/2016	$ 158.12	$ 158.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	163151236485002	Family Member	11/10/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1720218035	163154860907017	Family Member	11/10/2016	$ 46.17	$ 46.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838296071	1801877436	163164197100024	Single	11/11/2016	$ 7.77	$ 7.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843371205	1538174545	163111207981022	Single	11/6/2016	$ 27.62	$ 27.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844925804	1831516681	163146562186016	Family Member	11/9/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	163054228612022	Single	10/31/2016	$ (2.94)	$ (2.94)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843786202	1386850568	163104744077011	Single	11/5/2016	$ 53.45	$ 53.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820978609	1477877389	163135861188003	Single	11/8/2016	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842875667	1801877436	163145104218019	Single	11/9/2016	$ 58.90	$ 58.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	163155253955014	Single	11/10/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	163163490449003	Single	11/11/2016	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	163163499201010	Single	11/11/2016	$ 24.60	$ 24.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843010843	1386850568	163136009888006	Single	11/8/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838286746	1225140130	163156181547027	Family Member	11/10/2016	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	163143596895004	Family Member	11/9/2016	$ 45.91	$ 45.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	163143597034002	Family Member	11/9/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247527	1588773576	163124022643017	Single	11/7/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836104140	1366725046	163126096544001	Single	11/7/2016	$ 11.37	$ 11.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833653727	1184733529	163166704537003	Single	11/11/2016	$ 8.95	$ 8.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	163153439745030	Single	11/10/2016	$ 22.28	$ 22.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	163154510322019	Single	11/10/2016	$ 987.25	$ 987.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1457618555	163156518255010	Single	11/10/2016	$ 8,418.22	$ 8,418.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	163113845522001	Family Member	11/6/2016	$ 502.73	$ 502.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	163113848660016	Family Member	11/6/2016	$ 39.12	$ 39.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837794947	1619053964	163124634217016	Single	11/7/2016	$ 59.98	$ 59.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837321559	1184667446	163136500690009	Family Member	11/8/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	163167108986003	Single	11/11/2016	$ 162.45	$ 162.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839486571	1932475241	163166516962016	Family Member	11/11/2016	$ 158.12	$ 158.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1982783650	163145075362001	Single	11/9/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	163165614338011	Single	11/11/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	163165622490013	Single	11/11/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1306851464	163133875702014	Single	11/8/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1306851464	163104861721005	Single	11/5/2016	$ 183.12	$ 183.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840577297	1497197693	163146309603004	Single	11/9/2016	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840577297	1497197693	163146388420030	Single	11/9/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1366725046	163147388777003	Single	11/9/2016	$ 144.16	$ 144.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	163125580096002	Single	11/7/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838021754	1750402756	163146651992021	Single	11/9/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838021754	1750402756	163146685423020	Single	11/9/2016	$ 2.63	$ 2.63	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	163026070969017	Single	10/28/2016	$ (103.87)	$ (103.87)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1932525987	163123507064021	Family Member	11/7/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	163074663995009	Single	11/2/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842034587	1881857407	163074665065026	Single	11/2/2016	$ 12.07	$ 12.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849342953	1306851464	163134032783020	Single	11/8/2016	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839084838	1023025038	163111238872003	Single	11/6/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824398042	1962643437	163127028084009	Single	11/7/2016	$ 18.95	$ 18.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824398042	1962643437	163127051004029	Single	11/7/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	163104913270003	Family Member	11/5/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	163105027652005	Family Member	11/5/2016	$ 19.61	$ 19.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	163100854677006	Family Member	11/5/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	163123444416007	Family Member	11/7/2016	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	163164610091008	Family Member	11/11/2016	$ 26.30	$ 26.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	163164622484028	Family Member	11/11/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1386651271	163156266756015	Family Member	11/10/2016	$ 104.92	$ 104.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	163164275090019	Single	11/11/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	163164317257019	Single	11/11/2016	$ 119.70	$ 119.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	163160519640015	Family Member	11/11/2016	$ 1,383.99	$ 1,383.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839723918	1033479241	163163762859018	Family Member	11/11/2016	$ 23.11	$ 23.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	163136273606022	Family Member	11/8/2016	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1720218035	163167436209024	Family Member	11/11/2016	$ 416.04	$ 416.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	163143541876016	Family Member	11/9/2016	$ 33.64	$ 33.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	163147345274005	Family Member	11/9/2016	$ 168.18	$ 168.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	163133888705003	Single	11/8/2016	$ 42.20	$ 42.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	163143770419026	Single	11/9/2016	$ 18.55	$ 18.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	163143772029014	Single	11/9/2016	$ 15.40	$ 15.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	163143772993003	Single	11/9/2016	$ 22.87	$ 22.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	163143773590029	Single	11/9/2016	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	163144352120005	Single	11/9/2016	$ 458.25	$ 458.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	163082008583025	Single	11/3/2016	$ 42.85	$ 42.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	163143557611006	Family Member	11/9/2016	$ 62.00	$ 62.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	163143560205028	Family Member	11/9/2016	$ 30.36	$ 30.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831876333	1528387693	163117184817026	Family Member	11/6/2016	$ 5.96	$ 5.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843710849	1578792073	163151279991029	Single	11/10/2016	$ 12.92	$ 12.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839514104	1881703866	163163106675028	Single	11/11/2016	$ 5.94	$ 5.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1356356430	163122953415021	Single	11/7/2016	$ 15.67	$ 15.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1821106717	163143181337022	Single	11/9/2016	$ 2,064.82	$ 2,064.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841795312	1356356430	163146055052017	Single	11/9/2016	$ 345.52	$ 345.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841166171	1437257284	163136480886004	Family Member	11/8/2016	$ 71.60	$ 71.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	163135579289007	Family Member	11/8/2016	$ 41.98	$ 41.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830121794	1356450324	163144335932012	Family Member	11/9/2016	$ 23.21	$ 23.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1003030636	163105415135008	Family Member	11/5/2016	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1003030636	163133418352021	Family Member	11/8/2016	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1699979575	163133761403015	Family Member	11/8/2016	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838171515	1003030636	163055482465017	Single	10/31/2016	$ (53.45)	$ (53.45)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841881110	1578580700	163104420164026	Single	11/5/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841881110	1578580700	163166006322014	Family Member	11/11/2016	$ 403.02	$ 403.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832462146	1053551598	163074231776027	Family Member	11/2/2016	$ 34.30	$ 34.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1720178791	163133384211008	Single	11/8/2016	$ 26.88	$ 26.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	163124306490024	Single	11/7/2016	$ 10.80	$ 10.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	163124307562002	Single	11/7/2016	$ 1,010.97	$ 1,010.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1023025038	163143604862001	Single	11/9/2016	$ 46.64	$ 46.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839586313	1023025038	163143650784007	Single	11/9/2016	$ 199.05	$ 199.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1841505161	163131564620026	Family Member	11/8/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	163146556947012	Single	11/9/2016	$ 770.80	$ 770.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840349220	1821182643	163155619993023	Family Member	11/10/2016	$ 120.04	$ 120.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	163105328709021	Single	11/3/2016	$ 332.39	$ 332.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	163105331704001	Single	11/3/2016	$ 46.95	$ 46.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1457618555	163166134860013	Single	11/11/2016	$ 917.46	$ 917.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754494	1457618555	163166134967029	Single	11/11/2016	$ 799.76	$ 799.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	163134151731010	Single	11/8/2016	$ 447.62	$ 447.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839009206	1841217072	163134158957021	Single	11/8/2016	$ 12.63	$ 12.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843384868	1396091336	163134208191014	Single	11/8/2016	$ 25.39	$ 25.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841413298	1447265459	163153175010008	Single	11/10/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824690355	1114932191	163153515770016	Single	11/10/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824690355	1114932191	163153516201021	Single	11/10/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824690355	1114932191	163153519037024	Single	11/10/2016	$ 42.05	$ 42.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	163164817504004	Family Member	11/11/2016	$ 329.88	$ 329.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841607049	1306851464	163166759338025	Family Member	11/11/2016	$ 168.68	$ 168.68	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1477877389	163165067428012	Single	11/11/2016	$ 26.30	$ 26.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1477877389	163165068484007	Single	11/11/2016	$ 187.47	$ 187.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1932525987	163156147637004	Single	11/10/2016	$ 258.66	$ 258.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1932525987	163164745352020	Single	11/11/2016	$ 364.76	$ 364.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1396091336	163165170125013	Family Member	11/11/2016	$ 132.15	$ 132.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1225147648	163156884641015	Single	11/10/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841358544	1619053964	163123289828001	Single	11/7/2016	$ 10.45	$ 10.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1326031469	163124435254016	Single	11/7/2016	$ 11.27	$ 11.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1952645889	163106355848007	Family Member	11/5/2016	$ 302.50	$ 302.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	163135863513016	Family Member	11/8/2016	$ 57.14	$ 57.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	163165489903020	Family Member	11/11/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1194747857	163154056980026	Family Member	11/10/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	163115068112005	Single	11/6/2016	$ 731.44	$ 731.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	163115078206026	Single	11/6/2016	$ 171.31	$ 171.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837254912	1720093800	163164592643006	Single	11/11/2016	$ 7,193.10	$ 7,193.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	163103953376015	Single	11/5/2016	$ 1.52	$ 1.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838576915	1841505161	163104317095020	Family Member	11/5/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	163124083070001	Single	11/7/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836051789	1306928361	163156482364011	Family Member	11/10/2016	$ 271.61	$ 271.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	163132966548027	Family Member	11/8/2016	$ 26.48	$ 26.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	163132969087007	Family Member	11/8/2016	$ 1,571.39	$ 1,571.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1356356430	163126785943004	Family Member	11/7/2016	$ 198.52	$ 198.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1356356430	163155412497006	Family Member	11/10/2016	$ 0.82	$ 0.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1356356430	163156739056030	Family Member	11/10/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1225425267	163056069710029	Family Member	10/31/2016	$ (30.69)	$ (30.69)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1699979575	163144200868016	Single	11/9/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1356356430	163136198593002	Family Member	11/8/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	163154450816003	Single	11/10/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	163114513686007	Single	11/6/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	163124503982027	Family Member	11/7/2016	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	163124378170004	Single	11/7/2016	$ 15.70	$ 15.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	163124402638003	Single	11/7/2016	$ 794.70	$ 794.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	163124436270020	Single	11/7/2016	$ 21.10	$ 21.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	163124439096019	Single	11/7/2016	$ 458.25	$ 458.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840248926	1326031469	163145474534023	Single	11/9/2016	$ 46.00	$ 46.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	163124017588008	Single	11/7/2016	$ 71.32	$ 71.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	163143510104011	Single	11/9/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	163143510511012	Single	11/9/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1962643437	163147268976024	Family Member	11/9/2016	$ 49.37	$ 49.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842588981	1962643437	163147270904011	Family Member	11/9/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	163103563664008	Family Member	11/5/2016	$ 14.46	$ 14.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1154694644	163164114093030	Family Member	11/11/2016	$ 9.15	$ 9.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839977102	1932525987	163163770952007	Single	11/11/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	163105098732007	Single	11/5/2016	$ 120.43	$ 120.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	163122523720027	Single	11/7/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849587661	1508975921	163123286322015	Family Member	11/7/2016	$ 1,059.75	$ 1,059.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1437403565	163164514349006	Single	11/11/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834834499	1871504423	163124742927020	Family Member	11/7/2016	$ 23.96	$ 23.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843950922	1306250196	163141442362022	Single	11/9/2016	$ 69.78	$ 69.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	163165035493027	Single	11/11/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	163165498683011	Single	11/11/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835330934	1114932191	163154347471026	Single	11/10/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847031433	1225147648	163164283716005	Single	11/11/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847426510	1588757934	163146234013028	Family Member	11/9/2016	$ 149.78	$ 149.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	163133589483021	Single	11/8/2016	$ 87.38	$ 87.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836017591	1154486538	163133596140018	Single	11/8/2016	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1225463169	163154619721005	Single	11/10/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	163125990640007	Family Member	11/7/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842837543	1720218035	163144367029017	Single	11/9/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	163123644465024	Family Member	11/7/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	163136282539023	Single	11/8/2016	$ 3.13	$ 3.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	163136283740001	Single	11/8/2016	$ 70.30	$ 70.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	163153131916002	Single	11/10/2016	$ 49.28	$ 49.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838239278	1255440681	163126663905029	Single	11/7/2016	$ 20.19	$ 20.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	163034113476024	Single	10/29/2016	$ (510.51)	$ (510.51)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	163034135974016	Single	10/29/2016	$ (27.27)	$ (27.27)	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	163034137613022	Single	10/29/2016	$ (7.61)	$ (7.61)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	163166341746012	Single	11/11/2016	$ 19.01	$ 19.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	163166343419011	Single	11/11/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1497197693	163146306241010	Single	11/9/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1497197693	163166087877023	Single	11/11/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163116138288019	Family Member	11/6/2016	$ 33.64	$ 33.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163143405913002	Family Member	11/9/2016	$ 63.39	$ 63.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163134834616001	Family Member	11/8/2016	$ 16.98	$ 16.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	163117428794018	Single	11/6/2016	$ 9.47	$ 9.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	163145912489001	Single	11/9/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	163145930866016	Single	11/9/2016	$ 20.94	$ 20.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1114932191	163126149649017	Family Member	11/7/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841711925	1114932191	163126145542026	Single	11/7/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821971717	1699979575	163164152606020	Single	11/11/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1427461177	163136037499011	Single	11/8/2016	$ 440.32	$ 440.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1366725046	163127244295002	Family Member	11/7/2016	$ 132.37	$ 132.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845938527	1497197693	163164471404009	Single	11/11/2016	$ 77.07	$ 77.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830543638	1417380825	163144986341009	Single	11/9/2016	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	163123222416027	Single	11/7/2016	$ 54.58	$ 54.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	163167694378005	Single	11/11/2016	$ 143.95	$ 143.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	163123850601019	Single	11/7/2016	$ 8.18	$ 8.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	163123852884027	Single	11/7/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	163055435845019	Single	10/31/2016	$ (562.66)	$ (562.66)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	163055472414004	Single	10/31/2016	$ (64.52)	$ (64.52)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	163055491193017	Single	10/31/2016	$ (1.99)	$ (1.99)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	163123572031024	Family Member	11/7/2016	$ 2.41	$ 2.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839374757	1932475241	163156137443005	Family Member	11/10/2016	$ 15.27	$ 15.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	163152946195004	Single	11/10/2016	$ 17.14	$ 17.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1225425267	163153139244028	Single	11/10/2016	$ 185.99	$ 185.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1114932191	163123685469002	Family Member	11/7/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	163150648333016	Single	11/10/2016	$ 8.18	$ 8.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	163150648412007	Single	11/10/2016	$ 733.38	$ 733.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	163150648457018	Single	11/10/2016	$ 36.59	$ 36.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	163153042666003	Single	11/10/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	163153044794019	Single	11/10/2016	$ 26.39	$ 26.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	163165298410012	Single	11/11/2016	$ 975.55	$ 975.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	163084532186004	Single	11/3/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	163165073466018	Single	11/11/2016	$ 1.34	$ 1.34	0%	$0.00	
																			BUY-UP PLAN:		**$ 148,059.40**	**$ 148,059.40**			
																			TOTAL:		**$ 380,039.88**	**$ 380,039.88**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840401822	1053317362	00002016295501 5U530X	Single	10/19/2016	$ 60.70	$ 60.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842253004	1205833985	00002016319508 25U30X	Single	11/8/2016	$ 383.72	$ 383.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1619924719	00002016321504 50B20X	Family Member	11/8/2016	$ 10,034.33	$ 10,034.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841073628	1053317362	00002016322504 N11960X	Family Member	11/14/2016	$ 997.23	$ 997.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836260607	1053317362	00002016320502 3840X	Single	11/11/2016	$ 220.70	$ 220.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842726405	1053317362	00002016323502 62A00X	Single	11/11/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1053317362	00002016291502 67S30X	Family Member	10/12/2016	$ 3,050.36	$ 3,050.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839246471	1053317362	00002016322504 N23810X	Single	11/14/2016	$ 28.47	$ 28.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834908995	1053317362	00002016323509 30U50X	Family Member	11/15/2016	$ 185.55	$ 185.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838164164	1053317362	00002016245504 3P660X	Family Subscriber	8/27/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	831231684	1619924719	00002016319505 7X130X	Family Subscriber	11/6/2016	$ 2,190.80	$ 2,190.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842930146	1619924719	00002016322504 N25530X	Single	11/12/2016	$ 959.73	$ 959.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843485208	1053317362	00002016319501 15U70X	Single	10/21/2016	$ 126.41	$ 126.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837306352	1053317362	00002016323504 89A50X	Single	11/15/2016	$ 60.39	$ 60.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837871221	1154618742	00002016323507 11U30X	Single	11/14/2016	$ 276.52	$ 276.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	823198650	1053317362	00002016320502 1970X	Single	11/12/2016	$ 179.78	$ 179.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	830143286	1205833985	00002016319508 23U00X	Family Subscriber	10/11/2016	$ 3,907.47	$ 3,907.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1053317362	00002016320502 F4500X	Family Subscriber	11/12/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839323662	1053317362	00002016321502 14Z00X	Family Subscriber	11/11/2016	$ 398.44	$ 398.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839192303	1053317362	00002016319506 1X610X	Family Subscriber	11/10/2016	$ 360.29	$ 360.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836595813	1861488579	00002016321504 1Z50X	Single	11/10/2016	$ 248.94	$ 248.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820293214	1205833985	00002016320502 3290X	Single	11/11/2016	$ 496.90	$ 496.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838006680	1053317362	00002016207 50E38410X	Single	7/20/2016	$ 325.00	$ 325.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835295873	1861488579	00002016322504 D1470X	Family Member	11/12/2016	$ 1,841.11	$ 1,841.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836239033	1205833985	00002016319508 24U80X	Single	11/8/2016	$ 403.41	$ 403.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (54.66)	$ (54.66)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (29.20)	$ (29.20)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (2.57)	$ (2.57)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (32.24)	$ (32.24)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (3.88)	$ (3.88)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (10.31)	$ (10.31)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (9.08)	$ (9.08)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (13.46)	$ (13.46)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (13.46)	$ (13.46)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (13.46)	$ (13.46)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (13.46)	$ (13.46)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (2.65)	$ (2.65)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (3.39)	$ (3.39)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (33.40)	$ (33.40)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 33.40	$ 33.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (35.25)	$ (35.25)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ (31.61)	$ (31.61)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016225509 94D40X	Single	8/11/2016	$ 31.61	$ 31.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ (43.82)	$ (43.82)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ 43.82	$ 43.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ (30.00)	$ (30.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ (105.55)	$ (105.55)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ 105.55	$ 105.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ (45.06)	$ (45.06)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		2 21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1144251547	00002016216 50Q41610X	Single	7/14/2016	$ 45.06	$ 45.06	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1437153244	000020163215051N150X	Single	10/6/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1437153244	000020163215051N300X	Single	9/13/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1437153244	000020163215051N320X	Single	9/27/2016	$ 268.33	$ 268.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696907	1437153244	000020163215051N320X	Single	9/27/2016	$ 142.80	$ 142.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1558306563	000020163225O8K2290X	Family Subscriber	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1558306563	000020163225O8K2290X	Family Subscriber	11/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357584	1558306563	000020163225O8K2290X	Family Subscriber	11/10/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	000020163215002 1Y40X	Single	10/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	000020163215002 1Y40X	Single	10/25/2016	$ 92.99	$ 92.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	000020163215002 1Y40X	Single	10/25/2016	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	000020163215002 1Y40X	Single	10/25/2016	$ 72.37	$ 72.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1316184302	000020163215002 1Y40X	Single	10/25/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842253004	1780741181	000020163235023 6T10X	Single	11/8/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1386697209	000020163215039 8W10X	Family Member	11/10/2016	$ 42.14	$ 42.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1801907894	000020163235090K020X	Family Member	11/14/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1467473033	000020163235090 8V60X	Family Member	11/8/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841114832	1023175403	000020163195008 2J80X	Single	11/1/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1013930080	000020163215051J190X	Single	11/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820220408	1013930080	000020163215051J190X	Single	11/12/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1558477513	000020163175 09N1840X	Single	11/11/2016	$ 37.94	$ 37.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1558477513	000020163205 0H23480X	Single	11/13/2016	$ 968.76	$ 968.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	000020163235096 47E0X	Family Member	11/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ (32.10)	$ (32.10)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ (9.00)	$ (9.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ (9.00)	$ (9.00)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ (11.24)	$ (11.24)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	000020161235 0Y08540X	Single	2/14/2016	$ 11.24	$ 11.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1932146636	000020163225 0X31110X	Family Subscriber	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1932146636	000020163225 0X31110X	Family Subscriber	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	000020163225058A850X	Single	11/16/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1861455735	000020163225 09W7860X	Single	11/15/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1114012994	000020163215051 26G0X	Single	11/11/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1114012994	000020163215051 26G0X	Single	11/11/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1114012994	000020163215051 26G0X	Single	11/11/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1114012994	000020163215051 26G0X	Single	11/11/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1780029462	000020163195016Q750X	Family Member	11/3/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1144251547	000020163195042W500X	Single	11/2/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1144251547	000020163195042W500X	Single	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1144251547	000020163195042W500X	Single	11/2/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	000020162925 06D7380X	Single	10/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	000020162925 06D7380X	Single	10/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	000020162925 06D7380X	Single	10/4/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	000020162925 06D7380X	Single	10/4/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	000020162925 06D7380X	Single	10/4/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	000020162925 06D7380X	Single	10/4/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	000020162925 06D7380X	Single	10/4/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	000020162925 06D7380X	Single	10/4/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839738356	1598980526	000020162925 06D7380X	Single	10/4/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820018819	1326246901	000020163215050 1U50X	Single	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839202851	1407888282	000020162935 0825E10X	Family Member	8/15/2016	$ 84.42	$ 84.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1952311441	000020163205 0H18610X	Family Member	10/12/2016	$ 391.16	$ 391.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1184690513	000020163215030 15K0X	Family Member	11/11/2016	$ 18.87	$ 18.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1184690513	000020163215030 15K0X	Family Member	11/11/2016	$ 54.75	$ 54.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1184690513	000020163215030 15K0X	Family Member	11/11/2016	$ 16.15	$ 16.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1184690513	000020163215030 15K0X	Family Member	11/11/2016	$ 17.85	$ 17.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1184690513	000020163215030 15K0X	Family Member	11/11/2016	$ 4.78	$ 4.78	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1184690513	00002016321503015K0X	Family Member	11/11/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1184690513	00002016321503015K0X	Family Member	11/11/2016	$ 7.97	$ 7.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820224004	1598980526	00002016294505A8860X	Single	10/18/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016321057H390X	Single	11/7/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1932146636	00002016322506C4840X	Family Subscriber	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1932146636	00002016322506C4840X	Family Subscriber	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1932146636	00002016322501E9190X	Single	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842087163	1932146636	00002016322501E9190X	Single	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1639114291	00002016319506 72N20X	Single	11/3/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1639114291	00002016319506 72N20X	Single	11/3/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016320509261Y0X	Single	11/10/2016	$ 3,940.91	$ 3,940.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016320509261Y0X	Single	11/10/2016	$ 156.26	$ 156.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016320509261Y0X	Single	11/10/2016	$ 64.97	$ 64.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016320509261Y0X	Single	11/10/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016320509261Y0X	Single	11/10/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845406486	1801907894	00002016320509261Y0X	Single	11/10/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002016319507 8B210X	Single	9/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002016319507 8B210X	Single	9/16/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002016319507 8B210X	Single	9/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002016319507 8B210X	Single	9/16/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002016319507 8B210X	Single	9/16/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002016319507 8B210X	Single	9/16/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1982657870	00002016319507 8B210X	Single	9/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1962457234	00002016317508N6880X	Family Subscriber	11/6/2016	$ 676.20	$ 676.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1588971899	00002016321521T380X	Single	11/9/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1881929321	00002016321507 4T570X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1881929321	00002016321507 4T570X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843485208	1881929321	00002016321507 4T570X	Single	10/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	00002016321500133C0X	Family Subscriber	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	00002016321500133C0X	Family Subscriber	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	00002016321500133C0X	Family Subscriber	11/9/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	00002016321500133C0X	Family Subscriber	11/9/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	00002016321500133C0X	Family Subscriber	11/9/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	00002016321500133C0X	Family Subscriber	11/9/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	00002016321500133C0X	Family Subscriber	11/9/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1528072014	00002016321501271G0X	Family Subscriber	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838803410	1790721538	00002016322505Y2650X	Family Subscriber	11/9/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1568544229	0000201632250V69370X	Family Subscriber	11/16/2016	$ 155.18	$ 155.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1568544229	0000201632250V69370X	Family Subscriber	11/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1750373908	00002016319503842L0X	Single	11/8/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1750373908	00002016319503842L0X	Single	11/8/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820244644	1750373908	00002016319503842L0X	Single	11/8/2016	$ 34.86	$ 34.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1639114291	00002016319506 89N50X	Single	11/14/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820849610	1639114291	00002016319506 89N50X	Single	11/14/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	00002016323508616D0X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1437115003	00002016323508616D0X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1952311441	0000201632050H15980X	Single	10/26/2016	$ 348.04	$ 348.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1952311441	0000201632050H15980X	Single	10/26/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	00002016320503P3410X	Single	10/26/2016	$ 509.33	$ 509.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1134381098	00002016320503P3410X	Single	10/26/2016	$ 113.85	$ 113.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1649401951	00002016215508705V0X	Single	6/30/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1649401951	00002016215508705V0X	Single	6/30/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1649401951	00002016215508705V0X	Single	6/30/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1649401951	00002016215508705V0X	Single	6/30/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1649401951	00002016215508705V0X	Single	6/30/2016	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1548549066	00002016322507W7570X	Single	11/3/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837306352	1548549066	00002016322507W7570X	Single	11/3/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1467562728	00002016292502Z2900X	Family Member	10/11/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1881679751	0000201632250L41410X	Single	11/14/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1881679751	0000201632250L41410X	Single	11/14/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	00002016246030935 10C	Family Member	6/22/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	00002016246030935 10C	Family Member	6/22/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	00002016246030935 10C	Family Member	6/22/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240022	1932205838	00002016246030935 10C	Family Member	6/22/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	00002016320505U2540X	Family Subscriber	11/11/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	00002016320505U2540X	Family Subscriber	11/11/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1649401951	00002016320505U2540X	Family Subscriber	11/11/2016	$ 14.85	$ 14.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1083904890	00002016323508 65J50X	Single	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1376734897	00002016264 50A14990X	Single	8/30/2016	$ 1,200.00	$ 1,200.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1376734897	00002016264 50A14990X	Single	8/30/2016	$ 3,475.00	$ 3,475.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1376734897	00002016264 50A14990X	Single	8/30/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1376734897	00002016264504A14990X	Single	8/30/2016	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924027508	1649401951	00002016320505U3630X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924027508	1649401951	00002016320505U3630X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1639114291	00002016319506645N50X	Family Member	11/3/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016321507771T80X	Single	10/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016321507771T80X	Single	10/10/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016320508Y8980X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002016320508Y8980X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1316184302	00002016316508H1000X	Family Subscriber	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A600X	Single	11/2/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A600X	Single	11/2/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A600X	Single	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A600X	Single	11/2/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A600X	Single	11/2/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A820X	Single	11/2/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A820X	Single	11/2/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A820X	Single	11/2/2016	$ 78.71	$ 78.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A820X	Single	11/2/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A820X	Single	11/2/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A820X	Single	11/2/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823952795	1316184302	00002016322500 6A820X	Single	11/2/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1588008247	00002016320500 99020X	Single	10/28/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1124084058	00002016320500 V55260X	Family Member	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1932146636	00002016322503E4950X	Single	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1932146636	00002016322503E4950X	Single	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1932146636	00002016320508P1650X	Family Subscriber	10/26/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1932146636	00002016320508P1650X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1932146636	00002016320508P1650X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1932146636	00002016320508P1650X	Family Subscriber	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837616443	1558306563	00002016322508K2370X	Single	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1629023460	00002016321504430G0X	Family Subscriber	11/11/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1821127002	00002016320509L6300X	Single	11/14/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1558572511	00002016321507 85H20X	Single	11/8/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1821127002	00002016322508Z7570X	Single	11/17/2016	$ 262.20	$ 262.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1821127002	00002016322508Z7670X	Single	11/17/2016	$ 291.04	$ 291.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1306902283	00002016320505D5510X	Family Subscriber	10/2/2016	$ 28.43	$ 28.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1306902283	00002016322506A9220X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1306902283	00002016322506A9220X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1306902283	00002016322506A9220X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1306902283	00002016322506A9220X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1306902283	00002016322506A9220X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1306902283	00002016322506A9220X	Family Subscriber	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1841512738	00002016323504 89W10X	Family Subscriber	11/15/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1902839046	00002016323502 7K060X	Family Subscriber	11/17/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1679871081	00002016323502 1N550X	Family Member	10/24/2016	$ 47.75	$ 47.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1679871081	00002016323507 9N770X	Family Member	10/24/2016	$ 55.78	$ 55.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1346554656	00002016319508 5H100X	Single	7/12/2016	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843978249	1346554656	00002016319508 5H100X	Single	7/12/2016	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1194769497	00002016316507 H7490X	Family Subscriber	11/7/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	833842515	1194769497	00002016316507 H7490X	Family Subscriber	11/7/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1790721538	00002016318502Z2730X	Single	11/4/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842241178	1790721538	00002016318502Z2730X	Single	11/4/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1023439163	00002016320503D5260X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1023439163	00002016320503D5260X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1023439163	00002016320503D5260X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1023439163	00002016320503D5260X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1023439163	00002016320503D5260X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1023439163	00002016320503D5260X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1023439163	00002016320503D5260X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1023439163	00002016320503D5260X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1023439163	00002016320503D5260X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 3.83	$ 3.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1790721538	00002016322504Y5480X	Single	11/7/2016	$ 5.72	$ 5.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1437115003	00002016319501254C0X	Family Member	11/11/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1437115003	00002016319501254C0X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1437115003	00002016319501257C0X	Family Member	11/11/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1437115003	00002016319501257C0X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1437115003	00002016319501257C0X	Family Member	11/11/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1437115003	00002016319501257C0X	Family Member	11/11/2016	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1437115003	00002016319501257C0X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1437115003	00002016319501208C0X	Family Member	11/11/2016	$ 179.22	$ 179.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723456	1437115003	00002016319501208C0X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1932146636	00002016322501E9180X	Single	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190295	1932146636	00002016322501E9180X	Single	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839064911	1356361976	00002016319504 2H750X	Single	10/24/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839064911	1356361976	00002016319504 2H750X	Single	10/24/2016	$ 26.07	$ 26.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836073958	1790721538	00002016320500Y2010X	Single	10/24/2016	$ 52.89	$ 52.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1457455578	00002016320504 6D090X	Single	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1457455578	00002016320504 6D090X	Single	11/14/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1457455578	00002016320504 6D090X	Single	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1457455578	00002016320504 6D090X	Single	11/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843482261	1457455578	00002016320504 6D090X	Single	11/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1124075825	00002016319506 81P80X	Family Subscriber	11/10/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1124075825	00002016319506 81P80X	Family Subscriber	11/10/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1124075825	00002016321501 10U90X	Family Subscriber	11/14/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1124075825	00002016321501 10U90X	Family Subscriber	11/14/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1780600510	00002016321504 81K50X	Single	11/14/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1306859681	00002016321507667K0X	Single	11/15/2016	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1306859681	00002016321507667K0X	Single	11/15/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822561722	1306859681	00002016321507667K0X	Single	11/15/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820801079	1396867636	00002016321506323L0X	Single	11/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820801079	1396867636	00002016321506323L0X	Single	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820801079	1396867636	00002016321506323L0X	Single	11/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820801079	1396867636	00002016321506323L0X	Single	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820801079	1396867636	00002016321506323L0X	Single	11/14/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1659389971	00002016321507992K0X	Single	11/14/2016	$ 119.03	$ 119.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1659389971	00002016321507992K0X	Single	11/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1659389971	00002016321507992K0X	Single	11/14/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1659389971	00002016321507992K0X	Single	11/14/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1659389971	00002016321507992K0X	Single	11/14/2016	$ 65.75	$ 65.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016316508H2490X	Single	10/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016316508H2490X	Single	10/20/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016316508H2490X	Single	10/20/2016	$ 25.46	$ 25.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837761605	1316184302	00002016316508H2490X	Single	10/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002016323502 75Q90X	Family Member	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1821073792	00002016320 50H07960X	Family Member	11/7/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1821073792	00002016320 50H07960X	Family Member	11/7/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1821073792	00002016320 50H07960X	Family Member	11/7/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1821073792	00002016320 50H07960X	Family Member	11/7/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1821073792	00002016320 50H07960X	Family Member	11/7/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016320503Y7160X	Family Member	11/7/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016320503Y7160X	Family Member	11/7/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016320503Y7160X	Family Member	11/7/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016320503Y7160X	Family Member	11/7/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016320503Y7160X	Family Member	11/7/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016320503Y7160X	Family Member	11/7/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016320503Y7160X	Family Member	11/7/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500 36Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500 36Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500 36Q90X	Family Member	9/21/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500360Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500360Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500360Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500360Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500360Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500360Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500360Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500360Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1023439163	00002016321500360Q90X	Family Member	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1720095284	00002016323501620W90X	Family Member	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844193981	1790721538	00002016318502Z0350X	Family Subscriber	11/4/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1710090451	00002016322507A5570X	Family Subscriber	11/11/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1710090451	00002016322507A5570X	Family Subscriber	11/11/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1710090451	00002016322507A5570X	Family Subscriber	11/11/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1710090451	00002016322507A5570X	Family Subscriber	11/11/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1194769497	00002016319506276L0X	Single	11/10/2016	$ 16.47	$ 16.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1194769497	00002016321508362Q0X	Single	11/10/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1194769497	00002016321508362Q0X	Single	11/10/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1467562728	00002016322502Q2500X	Single	11/10/2016	$ 41.62	$ 41.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016321506639E00X	Family Member	11/12/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016321506639E00X	Family Member	11/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016321506639E00X	Family Member	11/12/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016321506639E00X	Family Member	11/12/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016321506639E00X	Family Member	11/12/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016321506639E00X	Family Member	11/12/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016321506639E00X	Family Member	11/12/2016	$ 160.17	$ 160.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016320504U1790X	Family Subscriber	11/14/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1013037423	00002016321506638E20X	Family Subscriber	11/12/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1700812468	00002016319505106L0X	Single	11/10/2016	$ 72.07	$ 72.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1073508545	00002016320504N4610X	Family Subscriber	11/9/2016	$ 70.45	$ 70.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1073508545	00002016320504N4610X	Family Subscriber	11/9/2016	$ 94.21	$ 94.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1073508545	00002016320504N6120X	Family Subscriber	11/9/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1073508545	00002016320504N6120X	Family Subscriber	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1073508545	00002016320504N6120X	Family Subscriber	11/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1073508545	00002016320504N6120X	Family Subscriber	11/9/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1073508545	00002016320504N6120X	Family Subscriber	11/9/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836186370	1073508545	00002016320504N6120X	Family Subscriber	11/9/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002016323509479Y90X	Single	11/15/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002016323509479Y90X	Single	11/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002016323509479Y90X	Single	11/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002016323509479Y90X	Single	11/15/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002016323509479Y90X	Single	11/15/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002016323509479Y90X	Single	11/15/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835483923	1649401951	00002016323509489Y10X	Single	11/15/2016	$ 9.50	$ 9.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016281503720L80X	Single	10/4/2016	$ 380.17	$ 380.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016281503720L80X	Single	10/4/2016	$ 85.47	$ 85.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016295506 1Y070X	Single	10/12/2016	$ 294.70	$ 294.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016295506 1Y070X	Single	10/12/2016	$ 85.47	$ 85.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1851734552	00002016323502620K40X	Single	11/11/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016323505586J30X	Single	11/16/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016323505586J30X	Single	11/16/2016	$ 3,986.54	$ 3,986.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016323505586J30X	Single	11/16/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016323505586J30X	Single	11/16/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1821015280	00002016319503959B0X	Family Subscriber	11/11/2016	$ 120.49	$ 120.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1821015280	00002016319503959B0X	Family Subscriber	11/11/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1265655781	00002016320500L6300X	Family Subscriber	11/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1265655781	00002016320500L6300X	Family Subscriber	11/14/2016	$ 0.22	$ 0.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1265655781	00002016320500L6300X	Family Subscriber	11/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843763793	1265655781	00002016320500L6300X	Family Subscriber	11/14/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1093931495	00002016320508094Y0X	Single	11/11/2016	$ 89.52	$ 89.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016316508H0970X	Family Member	10/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016316508H0970X	Family Member	10/13/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016316508H0970X	Family Member	10/13/2016	$ 78.71	$ 78.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1316184302	00002016322500 6A690X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838163778	1942390273	00002016295508 37F70X	Single	10/20/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 13.46	$ 13.46	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501860W80X	Single	11/16/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501900W80X	Single	11/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501900W80X	Single	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1891803078	00002016323501900W80X	Single	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1386648798	00002016322250Q98990X	Family Subscriber	11/12/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839318443	1932146636	00002016322506C0580X	Single	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839318443	1932146636	00002016322506C0580X	Single	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1811393663	00002016320503343T0X	Single	11/9/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1811393663	00002016320503343T0X	Single	11/9/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823931103	1184909459	00002016323505547W30X	Single	7/27/2016	$ 855.53	$ 855.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1891855656	00002016322508Z4210X	Single	11/16/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1891855656	00002016322508Z4210X	Single	11/16/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1891855656	00002016322508Z4210X	Single	11/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1891855656	00002016322508Z4210X	Single	11/16/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002016318502Z6930X	Single	11/8/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002016318502Z6930X	Single	11/8/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002016318502Z6930X	Single	11/8/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002016318502Z6930X	Single	11/8/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002016318502Z6930X	Single	11/8/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002016318502Z6930X	Single	11/8/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002016318502Z6930X	Single	11/8/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002016318502Z6930X	Single	11/8/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1790721538	00002016318502Z6930X	Single	11/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1306993225	00002016320505N8960X	Single	11/10/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838487024	1467633867	00002016320505V08740X	Single	10/27/2016	$ 40.85	$ 40.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1194020453	00002016320505U92080X	Family Member	11/11/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016320506U9060X	Family Member	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016320506U9060X	Family Member	11/9/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016320506U9060X	Family Member	11/9/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1104930809	00002016320506U9060X	Family Member	11/9/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1467562728	00002016322501Q9760X	Family Member	11/12/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016319504 2T050X	Single	11/10/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1881679751	00002016320503H0364 0X	Single	11/10/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002016321504166Q0X	Single	11/10/2016	$ 10.62	$ 10.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002016321504166Q0X	Single	11/10/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1891855656	00002016321504166Q0X	Single	11/10/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1851731319	00002016323501 7K890X	Single	11/16/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1073508545	00002016322505 7A770X	Family Member	11/15/2016	$ 557.13	$ 557.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	00002016319504613B0X	Family Member	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	00002016319504613B0X	Family Member	10/19/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	00002016319504613B0X	Family Member	10/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822337599	1710048756	00002016319504613B0X	Family Member	10/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1144251547	00002016294507A1330X	Single	10/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1144251547	00002016294507A1330X	Single	10/3/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1144251547	00002016294507A1330X	Single	10/3/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1144251547	00002016294507A1330X	Single	10/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844863726	1144251547	00002016294507A1330X	Single	10/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1447639265	00002016319509 90U20X	Single	11/10/2016	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1780634766	00002016319595K9720X	Family Member	9/21/2016	$ 71.50	$ 71.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	163131461875011	Single	11/8/2016	$ 122.53	$ 122.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837644193	1699979575	163104668376005	Single	11/5/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837644193	1225425267	163123869222011	Single	11/7/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1225463169	163154406317005	Single	11/10/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842726405	1003030636	163162447383017	Single	11/11/2016	$ 347.32	$ 347.32	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1720218035	163104333896001	Single	11/5/2016	$ 27.81	$ 27.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1720218035	163104353169025	Single	11/5/2016	$ 794.70	$ 794.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1720218035	163104356221015	Single	11/5/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1720218035	163104358052026	Single	11/5/2016	$ 91.21	$ 91.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846494151	1225455504	163103562508005	Single	11/5/2016	$ 44.25	$ 44.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1538196969	163121029486007	Single	11/7/2016	$ 91.16	$ 91.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1497197693	163148236866012	Single	11/9/2016	$ 27.31	$ 27.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845406486	1821015983	163126949001004	Single	11/7/2016	$ 76.88	$ 76.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	163166430569004	Single	11/11/2016	$ 175.08	$ 175.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	163124433555009	Family Member	11/7/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839151157	1306250196	163145621291009	Single	11/9/2016	$ 142.41	$ 142.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820530628	1528387693	163147066337012	Family Member	11/9/2016	$ 50.37	$ 50.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834222616	1225317084	163135993154014	Single	11/8/2016	$ 256.64	$ 256.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840910971	1356450324	163107129454006	Single	11/5/2016	$ 257.68	$ 257.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	163136653477021	Single	11/8/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	163143325678018	Single	11/9/2016	$ 15.53	$ 15.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837306352	1225147648	163143410245010	Single	11/9/2016	$ 459.77	$ 459.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1750402756	163115231092029	Family Member	11/6/2016	$ 77.59	$ 77.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838686437	1740389139	163122665284028	Single	11/7/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844573284	1356356430	163162176492022	Single	11/11/2016	$ 2.73	$ 2.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834501383	1538297254	163155380755012	Single	11/10/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823760268	1033479241	163154959681015	Single	11/10/2016	$ 356.99	$ 356.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823952795	1225317084	163096593975011	Single	11/4/2016	$ (60.06)	$ (60.06)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	163100640262006	Family Member	11/5/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	163124428217010	Single	11/7/2016	$ 80.84	$ 80.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	163154875454027	Single	11/10/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	163144700061014	Family Member	11/9/2016	$ 0.77	$ 0.77	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830143286	1184759912	163145594553014	Single	11/9/2016	$ 121.42	$ 121.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	163125983431010	Single	11/7/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840001656	1417042268	163126800561006	Single	11/7/2016	$ 9.47	$ 9.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842241178	1275969743	163133673710019	Single	11/8/2016	$ 3.32	$ 3.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838461316	1740389139	163143730143015	Single	11/9/2016	$ 7.76	$ 7.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838373809	1841217072	163126926521001	Single	11/7/2016	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838373809	1841217072	163126928373025	Single	11/7/2016	$ 76.88	$ 76.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	163103940597013	Family Member	11/5/2016	$ 325.14	$ 325.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	163120529267030	Single	11/7/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839263480	1497197693	163145925635029	Family Member	11/9/2016	$ 28.95	$ 28.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842449465	1235248642	163166000961018	Single	11/11/2016	$ 188.41	$ 188.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844193981	1417380825	163124935819002	Family Member	11/7/2016	$ 32.50	$ 32.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	163113463300010	Single	11/6/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	163167668988026	Single	11/11/2016	$ 6.89	$ 6.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	162875574257021	Family Member	10/13/2016	$ (9.23)	$ (9.23)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	163113634943005	Single	11/6/2016	$ 447.46	$ 447.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	163123210279012	Single	11/7/2016	$ 21.83	$ 21.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822707819	1235248642	163126041459023	Single	11/7/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841091593	1669499893	163114733252012	Single	11/6/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839490083	1821015983	163124432176020	Family Member	11/7/2016	$ 15.09	$ 15.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	163143256741005	Family Member	11/9/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841389783	1225147648	163143644296015	Family Member	11/9/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1184759912	163133847644022	Single	11/8/2016	$ 8.91	$ 8.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1215006168	163143539893015	Family Member	11/9/2016	$ 4.41	$ 4.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1568559763	163150651996026	Single	11/10/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1457618555	163136008437023	Single	11/8/2016	$ 3,997.44	$ 3,997.44	0%	$0.00	
																			BASIC PLAN:		**$ 69,839.96**	**$ 69,839.96**			
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	843206485	1053317362	0000201631950 89X470X	Single	11/10/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839369542	1053317362	0000201632250 5D5950X	Single	11/14/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	821581143	1053317362	0000201631950 60X920X	Single	11/10/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841661377	1053317362	0000201632350 776U30X	Single	11/15/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841603739	1053317362	0000201632050 P24400X	Single	11/12/2016	$ 336.87	$ 336.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839134895	1053317362	0000201632250 N24500X	Family Member	11/13/2016	$ 170.60	$ 170.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838237340	1770573586	0000201629350 982Q70X	Family Subscriber	10/12/2016	$ 3,505.94	$ 3,505.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1144251547	0000201631950 228F20X	Single	11/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1144251547	0000201631950 228F20X	Single	11/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1396867636	0000201632150 806P00X	Single	11/11/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1396867636	0000201632150 806P00X	Single	11/11/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932146636	0000201632250 4A9670X	Single	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839010366	1932146636	00002016322504A9670X	Single	11/4/2016	$ 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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1770699639	000020163185057A010X	Family Subscriber	11/7/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1770699639	000020163185057A010X	Family Subscriber	11/7/2016	$ 5.83	$ 5.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1770699639	000020163185057A010X	Family Subscriber	11/7/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	000020163215091S780X	Single	11/8/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	000020163215091S780X	Single	11/8/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1881929321	000020163222502F35290X	Family Member	10/24/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1881929321	000020163222502F35290X	Family Member	10/24/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1881929321	000020163222502F35290X	Family Member	10/24/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1881929321	000020163222502F35290X	Family Member	10/24/2016	$ 25.68	$ 25.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821884161	1194769497	000020163222507Z8280X	Family Subscriber	11/14/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1932146636	000020163225O3E0600X	Family Subscriber	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843688237	1932146636	000020163225O3E0600X	Family Subscriber	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1538130521	000020162045002W140X	Single	7/19/2016	$ 90.00	$ 90.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1538130521	000020162045002W140X	Single	7/19/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1538130521	000020162045002W140X	Single	7/19/2016	$ 50.99	$ 50.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1538130521	000020162045002W140X	Single	7/19/2016	$ 30.84	$ 30.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1013930080	000020161818507T2060X	Single	11/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1891071106	000020163235O529S60X	Single	11/16/2016	$ 126.89	$ 126.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	000020163235O664D40X	Single	11/17/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	000020161818506V5440X	Single	10/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	000020161818506V5440X	Single	10/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	000020161818506V5440X	Single	10/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	000020161818506V5440X	Single	10/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	000020161818506V5440X	Single	10/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	000020161818506V5440X	Single	10/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	000020161818506V5440X	Single	10/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1881929321	000020161818506V5440X	Single	10/18/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837035981	1073508545	000020163205O6N9420X	Family Subscriber	11/10/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215038H120X	Family Member	11/14/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	000020163215092O6B0X	Family Member	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840073256	1619082435	000020163215092O6B0X	Family Member	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841855520	1255604179	000020163215026H770X	Family Member	11/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1144251547	000020163195072D680X	Single	11/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1144251547	000020163195072D680X	Single	11/2/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1144251547	000020163195072D680X	Single	11/2/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1144251547	000020163195072D680X	Single	11/2/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	000020163205OD41330X	Single	11/11/2016	$ 53.80	$ 53.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	000020163205OD41330X	Single	11/11/2016	$ 51.90	$ 51.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1568890556	000020163235O341D50X	Family Subscriber	11/1/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1790005585	000020163235099F220X	Family Member	11/16/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1790005585	000020163235099F220X	Family Member	11/16/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1790005585	000020163235099F220X	Family Member	11/16/2016	$ 19.51	$ 19.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1790005585	000020163235099F220X	Family Member	11/16/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	831619532	1790005585	000020163235099F220X	Family Member	11/16/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1255542288	000020163205O3A3830X	Family Member	11/1/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1821015280	000020163205O2J3190X	Single	11/14/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1821015280	000020163205O2J3190X	Single	11/14/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1194769497	000020163195008370X	Single	11/8/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1194769497	000020163195008370L0X	Single	11/8/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1194769497	000020163195008370L0X	Single	11/8/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1194769497	000020163195008370L0X	Single	11/8/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1194769497	000020163195008370L0X	Single	11/8/2016	$ 4.08	$ 4.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1194769497	000020163195008370L0X	Single	11/8/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1194769497	000020163195008370L0X	Single	11/8/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1194769497	000020163195008370L0X	Single	11/8/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932146636	000020163225O2E7020X	Single	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932146636	000020163225O2E7020X	Single	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	000020163205O8L7660X	Single	11/11/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	000020163205O8L7660X	Single	11/11/2016	$ 43.82	$ 43.82	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1073508545	00002016320508L7660X	Single	11/11/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1932146636	00002016322503E0620X	Family Subscriber	11/4/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1932146636	00002016322503E0620X	Family Subscriber	11/4/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1861455735	00002016322509W7790X	Family Subscriber	11/14/2016	$ 126.81	$ 126.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293507150X70X	Family Subscriber	10/10/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293507150X70X	Family Subscriber	10/10/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293507150X70X	Family Subscriber	10/10/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293507150X70X	Family Subscriber	10/10/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842912273	1316184302	00002016293507150X70X	Family Subscriber	10/10/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1568890556	00002016319509044E60X	Single	10/31/2016	$ 31.37	$ 31.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002016321504497Q0X	Single	11/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002016321504497Q0X	Single	11/11/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002016321504497Q0X	Single	11/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1942244397	00002016320502161Y0X	Single	11/11/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1023439163	00002016321501510Q80X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1023439163	00002016321501510Q80X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1023439163	00002016321501510Q80X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1023439163	00002016321501510Q80X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1023439163	00002016321501510Q80X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1023439163	00002016321501510Q80X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1023439163	00002016321501510Q80X	Single	9/21/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1427295468	00002016321506610K0X	Single	11/9/2016	$ 231.92	$ 231.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629698	1851627764	00002016322509F9090X	Single	11/3/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1124131990	00002016321506585G0X	Family Member	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1124131990	00002016321506585G0X	Family Member	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1124131990	00002016321506585G0X	Family Member	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	00002016321505812J120X	Single	11/15/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1396867636	00002016320509Y5160X	Family Member	11/13/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1396867636	00002016320509Y5160X	Family Member	11/13/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1396867636	00002016320509Y5160X	Family Member	11/13/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1396867636	00002016320509Y5160X	Family Member	11/13/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134895	1396867636	00002016320509Y5160X	Family Member	11/13/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1023439163	00002016322502A7170X	Family Subscriber	10/12/2016	$ 487.56	$ 487.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1023439163	00002016322502A7170X	Family Subscriber	10/12/2016	$ 113.55	$ 113.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1023439163	00002016322502A7170X	Family Subscriber	10/12/2016	$ 170.32	$ 170.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1356433379	00002016322507K3580X	Family Subscriber	11/15/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1851627764	00002016319509959K0X	Single	11/1/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1851627764	00002016319509959K0X	Single	11/1/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834347679	1851627764	00002016319509959K0X	Single	11/1/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285651	163168350576026	Family Member	11/11/2016	$ 133.99	$ 133.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840893697	1508975921	163143611121022	Single	11/9/2016	$ 25.61	$ 25.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	163086768315025	Family Member	11/3/2016	$ (117.50)	$ (117.50)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	163124548515004	Family Member	11/7/2016	$ 243.91	$ 243.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	163161432414004	Family Member	11/11/2016	$ 28.31	$ 28.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1871602201	163143478983013	Single	11/9/2016	$ 162.61	$ 162.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843206485	1871602201	163154040041006	Single	11/10/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	163162146163024	Single	11/11/2016	$ 1.43	$ 1.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	163166979125014	Family Member	11/11/2016	$ 0.43	$ 0.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838261155	1396091336	163135922213014	Single	11/8/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	163066760730009	Single	11/1/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	163053386791009	Single	10/31/2016	$ (138.28)	$ (138.28)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821581143	1114932191	163154084003023	Single	11/10/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	163123200735019	Single	11/7/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841156593	1841505161	163145061190027	Single	11/9/2016	$ 35.07	$ 35.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	163145913302012	Single	11/9/2016	$ 508.56	$ 508.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1134368681	163164456416015	Single	11/11/2016	$ 23.72	$ 23.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1134368681	163164466661006	Single	11/11/2016	$ 256.39	$ 256.39	0%	$0.00	
																			BUY-UP PLAN:		**$ 11,092.09**	**$ 11,092.09**			
																			TOTAL:		**$ 80,932.05**	**$ 80,932.05**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	837236175	1053317362	0000201632350784U40X	Family Subscriber	11/15/2016	$ 551.47	$ 551.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235012G090X	Single	11/11/2016	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235012G090X	Single	11/11/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837380657	1881714384	000020163235075F240X	Single	11/11/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	0000201631950377P70X	Family Member	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	0000201631950377P70X	Family Member	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	0000201631950643P30X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	843475981	1932146636	0000201631950643P30X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1932146636	0000201631950226F10X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1932146636	0000201631950226F10X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1932146636	0000201631950226F10X	Family Subscriber	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1932146636	0000201631950226F10X	Family Subscriber	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1245548759	0000201632150068 7A0X	Family Member	11/14/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1790721538	0000201631850 3Z960X	Family Subscriber	11/8/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1790721538	0000201631850 3Z960X	Family Subscriber	11/8/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1790721538	0000201632050 9X9380X	Family Subscriber	11/8/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1790721538	0000201632050 9X9380X	Family Subscriber	11/8/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1790721538	0000201632250 3Y0260X	Family Subscriber	11/8/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1790721538	0000201632250 3Y0260X	Family Subscriber	11/8/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1790721538	0000201632250 3Y0260X	Family Subscriber	11/8/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1558589853	0000201632050 6U8170X	Single	11/11/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1790721538	0000201632250 1Z8430X	Single	11/11/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1790721538	0000201632250 1Z8430X	Single	11/11/2016	$ 19.19	$ 19.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1790721538	0000201632250 1Z8430X	Single	11/11/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1790721538	0000201632250 1Z8430X	Single	11/11/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1790721538	0000201632250 1Z8430X	Single	11/11/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	845647569	1790721538	0000201632250 1Z8430X	Single	11/11/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1780634766	0000201631950 13N920X	Family Member	11/12/2016	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1982657870	000020163195074B120X	Single	9/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1982657870	000020163195074B120X	Single	9/1/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1982657870	000020163195074B120X	Single	9/1/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1982657870	000020163195074B120X	Single	9/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1356361976	0000201632050 9H1210X	Single	9/6/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1356361976	0000201632050 9H1210X	Single	9/6/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1356361976	0000201632050 9H1210X	Single	9/6/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1932146636	0000201632050 9L1270X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820202101	1932146636	0000201632050 9L1270X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1659709780	0000201631950828E20X	Single	11/4/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	0000201632250 Y63310X	Family Member	11/16/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1235235409	0000201632250 Y63310X	Family Member	11/16/2016	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1932146636	0000201632150055K30X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1932146636	0000201632150055K30X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1437153244	000020163195068D420X	Single	8/2/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1437153244	000020163195068D420X	Single	8/2/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	0000201632050 8L8970X	Single	11/9/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1932146636	0000201631950218F40X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1932146636	0000201631950218F40X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747038	1568890556	0000201631950947E80X	Family Subscriber	10/31/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844650540	1932146636	0000201631950231F60X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844650540	1932146636	0000201631950231F60X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1932146636	0000201631950216F30X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838324103	1932146636	0000201631950216F30X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838489712	1629023460	0000201632050 6U1680X	Family Subscriber	11/10/2016	$ 48.75	$ 48.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	163163897615030	Single	11/11/2016	$ 154.67	$ 154.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837380657	1003180704	163165670972012	Single	11/11/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	163165786826018	Family Member	11/11/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	163094214012012	Single	11/4/2016	$ (42.09)	$ (42.09)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	163125242353024	Single	11/7/2016	$ 1,059.80	$ 1,059.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	845647569	1871602201	163165425317018	Single	11/11/2016	$ 110.94	$ 110.94	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	163122357860022	Single	11/7/2016	$ 37.39	$ 37.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		3 21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	163096126902018	Single	11/4/2016	$ (23.18)	$ (23.18)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	163135888924009	Single	11/8/2016	$ 1,452.64	$ 1,452.64	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	163135919480020	Single	11/8/2016	$ 712.53	$ 712.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	163143428063004	Single	11/9/2016	$ 1,824.07	$ 1,824.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	163154613473024	Single	11/10/2016	$ 458.25	$ 458.25	0%	$0.00	
																			BASIC PLAN:		**$ 7,844.08**	**$ 7,844.08**			
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	842602402	1053317362	00002016322505D6670X	Family Member	11/14/2016	$ 405.30	$ 405.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1053317362	0000201632150499B10X	Family Subscriber	11/14/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	836137682	1619924719	0000201632250N24990X	Family Member	11/10/2016	$ 3,661.01	$ 3,661.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1467633867	0000201631950153F70X	Family Member	10/31/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	000020143635034G180X	Single	11/5/2014	$ (262.47)	$ (262.47)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	000020143635034G180X	Single	11/5/2014	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	000020143635034G180X	Single	11/5/2014	$ (198.23)	$ (198.23)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1912004425	000020143635034G180X	Single	11/5/2014	$ 198.23	$ 198.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1679825681	0000201632250 4A8590X	Family Subscriber	11/15/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1235235409	0000201632350823J50X	Family Member	11/17/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1235235409	0000201632350824J40X	Family Member	11/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1235235409	0000201632350824J40X	Family Member	11/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	0000201631950052F10X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	0000201631950052F10X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1932146636	0000201632150441E50X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1932146636	0000201632150441E50X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1932146636	0000201632150441E50X	Single	10/26/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841780607	1932146636	0000201632150441E50X	Single	10/26/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	0000201632350810Q800X	Family Member	11/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	0000201632350810Q800X	Family Member	11/14/2016	$ 87.59	$ 87.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	0000201632350810Q800X	Family Member	11/14/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	0000201632350810Q800X	Family Member	11/14/2016	$ 0.28	$ 0.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	0000201632350810Q800X	Family Member	11/14/2016	$ 2.21	$ 2.21	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	0000201632350810Q800X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	0000201632350810Q800X	Family Member	11/14/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	0000201632350810Q800X	Family Member	11/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	0000201632350810Q800X	Family Member	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1932146636	0000201632050 9L1380X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1932146636	0000201632050 9L1380X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201631950 36H240X	Family Member	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201631950 36H240X	Family Member	11/3/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201631950 36H240X	Family Member	11/3/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 613.73	$ 613.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 56.87	$ 56.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 18.34	$ 18.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 17.33	$ 17.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 1.80	$ 1.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 2.70	$ 2.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 1.35	$ 1.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 16.12	$ 16.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 1.35	$ 1.35	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1497112973	0000201629150 71Z020X	Single	10/8/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1932146636	0000201632150119P40X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1932146636	0000201632150119P40X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	0000201632250 57A200X	Single	11/16/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1932146636	0000201631950632P20X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1932146636	0000201631950632P20X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1730333543	0000201632150 31T980X	Family Member	11/10/2016	$ 82.78	$ 82.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1730333543	0000201632150 31T980X	Family Member	11/10/2016	$ 81.75	$ 81.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1730333543	0000201632150 31T980X	Family Member	11/10/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1730333543	0000201632150 31T980X	Family Member	11/10/2016	$ 182.86	$ 182.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1013930080	0000201631850 7U5390X	Single	11/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1013930080	0000201631850 7U5390X	Single	11/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1013930080	0000201631850 7U5390X	Single	11/11/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151464	1013930080	0000201631850 7U5390X	Single	11/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1922017516	0000201632152 3891S0H	Single	11/3/2016	$ 170.32	$ 170.32	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1922017516	0000201632152 3891S0H	Single	11/3/2016	$ 3.69	$ 3.69	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	163146193499007	Family Member	11/9/2016	$ 28.06	$ 28.06	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	163146193779019	Family Member	11/9/2016	$ 83.73	$ 83.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840712957	1194877456	163123796020010	Single	11/7/2016	$ 2,043.54	$ 2,043.54	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	163126194722011	Family Member	11/7/2016	$ 59.25	$ 59.25	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	163121631829026	Single	11/7/2016	$ 8.26	$ 8.26	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	163135480726016	Single	11/8/2016	$ 1,824.07	$ 1,824.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	832969731	1225147655	163156687334023	Single	11/10/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	163085239256004	Family Member	11/3/2016	$ (253.50)	$ (253.50)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	163123036464010	Family Member	11/7/2016	$ 135.81	$ 135.81	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	163108294774023	Single	11/5/2016	$ 10.53	$ 10.53	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	163111609957024	Single	11/6/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	163162773094020	Single	11/11/2016	$ 629.57	$ 629.57	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	163106443004015	Single	11/5/2016	$ 199.05	$ 199.05	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837199591	1114932191	163134778134008	Single	11/8/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	163135302811009	Family Member	11/8/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	163135305981003	Family Member	11/8/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	163135307827025	Family Member	11/8/2016	$ 4.44	$ 4.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	163125485428005	Single	11/7/2016	$ 6.56	$ 6.56	0%	$0.00	
																			BUY-UP PLAN:		**$ 12,437.19**	**$ 12,437.19**			
																			TOTAL:		**$ 20,281.27**	**$ 20,281.27**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	840147702	1619924719	000020163195057X590X	Single	10/27/2016	$ 500.86	$ 500.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1831256205	00002016320504H3780X	Single	11/11/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1831256205	0000201632150358 3G0X	Single	11/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1932146636	000020163215065 3H00X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	837996458	1932146636	000020163215065 3H00X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1932146636	000020163215001 4P40X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1932146636	000020163215001 4P40X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	000020163215037H920X	Family Member	11/12/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1366470932	000020163225062K2700X	Family Member	11/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	163095577467028	Single	11/4/2016	$ (375.92)	$ (375.92)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	163124813544012	Single	11/7/2016	$ 307.99	$ 307.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	163164863105006	Single	11/11/2016	$ 375.92	$ 375.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	163167492677019	Single	11/11/2016	$ 20.90	$ 20.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1619053964	163153908768025	Family Member	11/10/2016	$ 195.99	$ 195.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1619053964	163153909805024	Family Member	11/10/2016	$ 118.39	$ 118.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1619053964	163153911243028	Family Member	11/10/2016	$ 15.68	$ 15.68	0%	$0.00	
																			BASIC PLAN:		**$ 1,458.45**	**$ 1,458.45**			
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Cross	Basic Coverage	837176747	1053317362	00002016322506D8660X	Single	11/9/2016	$ 1,055.67	$ 1,055.67	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1932146636	00002016320501N9880X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1932146636	00002016320501N9880X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	834416712	1255612776	163124653886004	Family Member	11/7/2016	$ 490.49	$ 490.49	0%	$0.00	
																			BUY-UP PLAN:		**$ 1,588.11**	**$ 1,588.11**			
																			TOTAL:		**$ 3,046.56**	**$ 3,046.56**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	839705677	1053317362	000020163195061X290X	Single	11/10/2016	$ 616.63	$ 616.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	837521677	1053317362	000020163195087X070X	Family Subscriber	11/10/2016	$ 162.12	$ 162.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	835764986	1053317362	00002016322506D4480X	Single	11/11/2016	$ 1,509.00	$ 1,509.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841388591	1861458127	00002016322508K8240X	Family Member	11/14/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1932146636	00002016320503N0190X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834243907	1932146636	00002016320503N0190X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016320501Y4950X	Single	11/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016320501Y4950X	Single	11/10/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016320501Y4950X	Single	11/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1689985665	00002016321502399Q0X	Single	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1689985665	00002016321502399Q0X	Single	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1689985665	00002016321502399Q0X	Single	11/15/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1689985665	00002016321502409Q0X	Single	11/10/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1689985665	00002016321502409Q0X	Single	11/10/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1689985665	00002016321502409Q0X	Single	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1427136357	00002016321501l1Q90X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1427136357	00002016321501l1Q90X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1427136357	00002016321501l1Q90X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836173183	1427136357	00002016321501l1Q90X	Family Member	9/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1932146636	00002016320503P8010X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846597890	1932146636	00002016320503P8010X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1194921056	000020163195010Z2F10X	Single	11/10/2016	$ 165.47	$ 165.47	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1194921056	000020163195010Z2F10X	Single	11/10/2016	$ 18.48	$ 18.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1346440047	00002016320504U0820X	Single	11/10/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1346440047	00002016320504U0820X	Single	11/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839705677	1346440047	00002016320504U0820X	Single	11/10/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1881679751	00002016320509G98450X	Family Subscriber	11/11/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1881679751	00002016320509G98450X	Family Subscriber	11/11/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1881679751	00002016320509G98450X	Family Subscriber	11/11/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1881679751	00002016320509G98450X	Family Subscriber	11/11/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1881679751	00002016320509G98450X	Family Subscriber	11/11/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1760580039	00002016320509A3200X	Family Subscriber	11/11/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1760580039	00002016320509A3200X	Family Subscriber	11/11/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521371	1932146636	00002016319505 76N60X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521371	1932146636	00002016319505 76N60X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	823062517	1932146636	00002016320503P7930X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	823062517	1932146636	00002016320503P7930X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016320509X6980X	Family Subscriber	11/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016320509X6980X	Family Subscriber	11/10/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1790721538	00002016320509X6980X	Family Subscriber	11/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1184896854	00002016320509Y1610X	Family Subscriber	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526805	1184896854	00002016320509Y1610X	Family Subscriber	11/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1003953050	00002016320505V35930X	Family Member	11/8/2016	$ 36.52	$ 36.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838696558	1356361976	000020163195047H000X	Family Subscriber	8/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1932146636	00002016320500Q6860X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845826984	1932146636	00002016320500Q6860X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1932146636	00002016319505 956H10X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841231825	1932146636	00002016319505 956H10X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833899886	1538237763	00002016323505 3K20X	Family Member	11/8/2016	$ 101.63	$ 101.63	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	832266849	1215289129	00002016321504 66Z90X	Single	11/7/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016320508 59150X	Family Subscriber	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016320508 59150X	Family Subscriber	11/10/2016	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016320508 59150X	Family Subscriber	11/10/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	00002016320508 59150X	Family Subscriber	11/10/2016	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1932146636	00002016320509P7480X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840361798	1932146636	00002016320509P7480X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835764986	1568890556	00002016323504 57D20X	Single	11/1/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016317506P8270X	Family Member	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1932146636	00002016319506 37P20X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843949744	1932146636	00002016319506 37P20X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1932146636	00002016320503N1410X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1932146636	00002016320503N1410X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842847609	1932146636	00002016320507L3930X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	842847609	1932146636	00002016320507L3930X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836978191	1932146636	00002016320501N5120X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836978191	1932146636	00002016320501N5120X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820937275	1497197693	163154539015015	Single	11/10/2016	$ 8.73	$ 8.73	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	163134561709017	Family Member	11/8/2016	$ 286.75	$ 286.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840542757	1164661344	163134564747029	Family Member	11/8/2016	$ 29.97	$ 29.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839705677	1851400279	163104411317022	Single	11/5/2016	$ 218.23	$ 218.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1		5 21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839705677	1851400279	163154203577027	Single	11/10/2016	$ 17.60	$ 17.60	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	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835878919	1932525987	163146634425030	Single	11/9/2016	$ 1.12	$ 1.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840526805	1275969743	163153598490008	Single	11/10/2016	$ 324.71	$ 324.71	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840526805	1275969743	163153621482021	Single	11/10/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	163153286253013	Single	11/10/2016	$ 267.46	$ 267.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	163153334524024	Single	11/10/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	845826984	1871602201	163053232245007	Single	10/31/2016	$ (20.42)	$ (20.42)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	163124415946030	Single	11/7/2016	$ 132.82	$ 132.82	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	163124419106005	Single	11/7/2016	$ 88.10	$ 88.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1891809885	163124419747023	Single	11/7/2016	$ 25.40	$ 25.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833899886	1255440681	163064127613011	Single	11/1/2016	$ (347.32)	$ (347.32)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	163125123490028	Family Member	11/7/2016	$ 2,447.03	$ 2,447.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	163125128588003	Family Member	11/7/2016	$ 73.19	$ 73.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	842875823	1578580700	163103714136024	Single	11/4/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839405021	1508975921	163053156996018	Single	10/31/2016	$ (262.74)	$ (262.74)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839405021	1508975921	163114551548006	Single	11/6/2016	$ 61.50	$ 61.50	0%	$0.00	
																			BASIC PLAN:		**$ 7,483.18**	**$ 7,483.18**			
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	841303739	1053317362	00002016320 50P15830X	Family Subscriber	11/12/2016	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	839710208	1053317362	00002016293 50840B80X	Single	10/14/2016	$ 37.89	$ 37.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	844543105	1053317362	00002016291 5076Z630X	Family Member	10/11/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1588008247	00002016319 50908E70X	Single	11/2/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1568890556	00002016321 501411A0X	Single	11/4/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016323 5078S300X	Single	10/25/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1881929321	00002016323 5078S300X	Single	10/25/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1467473033	00002016322 509E5580X	Family Member	10/3/2016	$ 370.40	$ 370.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1467473033	00002016322 509E5580X	Family Member	10/3/2016	$ 1,088.00	$ 1,088.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1174702872	00002016320 504U5400X	Family Subscriber	11/12/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1174702872	00002016320 504U5400X	Family Subscriber	11/12/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	00002016323 5073 8J70X	Single	10/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	00002016323 5075 1J40X	Single	10/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1932146636	00002016320 507N3810X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1932146636	00002016320 507N3810X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016323 50584W20X	Family Member	11/2/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016323 50585W90X	Family Member	11/9/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834966816	1477828937	00002016319 5051H140X	Single	11/10/2016	$ 128.86	$ 128.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842451936	1932146636	00002016319 50365P70X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842451936	1932146636	00002016319 50365P70X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842451936	1699811737	00002016320 505P4590X	Single	11/11/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1841200805	00002016320 50H13840X	Family Member	10/21/2016	$ 260.42	$ 260.42	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1881929321	00002016321 5077T710X	Family Member	10/21/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1881929321	00002016321 5077T710X	Family Member	10/21/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1881929321	00002016321 5077T710X	Family Member	10/21/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1881929321	00002016321 5077T710X	Family Member	10/21/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1881929321	00002016321 5077T710X	Family Member	10/21/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1881929321	00002016321 5077T710X	Family Member	10/22/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	834023938	1881929321	00002016321 5077T710X	Family Member	10/22/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1932146636	00002016320 505L1450X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1932146636	00002016320 505L1450X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1932252632	00002016323 5011K100X	Single	11/17/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1932252632	00002016323 5011K100X	Single	11/17/2016	$ 24.92	$ 24.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	837944367	1932252632	00002016323 5011K100X	Single	11/17/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1932146636	00002016319 50033N20X	Family Subscriber	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1932146636	00002016319 50033N20X	Family Subscriber	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1386685717	00002016319 50070J90X	Family Subscriber	11/10/2016	$ 510.55	$ 510.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844543105	1386685717	00002016320 505D9850X	Family Subscriber	11/11/2016	$ 538.23	$ 538.23	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016295 50954K90X	Single	10/19/2016	$ 10.14	$ 10.14	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838513140	1962643437	163156847091017	Single	11/10/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	163164752317022	Single	11/11/2016	$ 2.59	$ 2.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	163150650085017	Single	11/10/2016	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	163163296278006	Single	11/11/2016	$ 310.11	$ 310.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842281008	1508975921	163163540454015	Single	11/11/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	163135856964009	Family Member	11/8/2016	$ 131.24	$ 131.24	0%	$0.00	
																			BUY-UP PLAN:		**$ 4,519.05**	**$ 4,519.05**			
																			TOTAL:		**$ 12,002.23**	**$ 12,002.23**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842280889	1336126804	00002016323575690 70X	Single	10/1/2016	$ 562.90	$ 562.90	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160826	1861488579	00002016320508830P0X	Family Subscriber	11/11/2016	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842584944	1154353993	00002016292609Y8740H	Single	9/24/2016	$ 3,013.98	$ 3,013.98	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842584944	1154353993	00002016292609Y8740H	Single	9/24/2016	$ 162.37	$ 162.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002016267503778 30X	Single	9/19/2016	$ (113.27)	$ (113.27)	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002016267503778 30X	Single	9/19/2016	$ 113.27	$ 113.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1225139942	00002016267503778 30X	Single	9/19/2016	$ 1,333.00	$ 1,333.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840883140	1073508545	00002016322505 5A340X	Single	11/16/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1356552632	00002016319576 81Q90X	Single	10/22/2016	$ 22.44	$ 22.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	00002016321573234 Q0X	Single	10/15/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	00002016321573235 Q0X	Single	10/17/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	00002016321573236 Q0X	Single	10/13/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	00002016321573747 T0X	Single	10/18/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	00002016321573752 T0X	Single	10/16/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1992906762	00002016321573829 T0X	Single	10/14/2016	$ 7.55	$ 7.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1891897518	00002016322257 C83800X	Single	8/11/2016	$ 15.46	$ 15.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1891897518	00002016322257 C83800X	Single	8/11/2016	$ 2.44	$ 2.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1508070038	00002016238504687 H0X	Single	8/15/2016	$ 11.91	$ 11.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	846064937	1588008247	00002016322257 C73330X	Single	9/22/2016	$ 20.68	$ 20.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1861464026	00002016322257 C43390X	Single	10/22/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1982632279	00002016323357 T27890X	Single	10/18/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1851731319	00002016320502872 Y0X	Family Subscriber	11/10/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 19.11	$ 19.11	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 33.08	$ 33.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 14.50	$ 14.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 6.19	$ 6.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016321507 4T540X	Family Subscriber	11/10/2016	$ 17.93	$ 17.93	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1881679751	00002016322507 K34510X	Family Subscriber	11/11/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1467562728	00002016322502 Q1910X	Family Subscriber	11/11/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1467562728	00002016322502 Q1910X	Family Subscriber	11/11/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1568477149	00002016293576127 A0X	Single	9/27/2016	$ 17.84	$ 17.84	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1568477149	00002016293576127 A0X	Single	9/27/2016	$ 54.85	$ 54.85	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1568477149	00002016293576127 A0X	Single	9/27/2016	$ 27.60	$ 27.60	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1568477149	00002016293576127 A0X	Single	9/27/2016	$ 15.20	$ 15.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1568477149	00002016293576127 A0X	Single	9/27/2016	$ 10.41	$ 10.41	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1336451574	00002016322507 L69270X	Single	11/14/2016	$ 149.08	$ 149.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1881679751	00002016323508 3U340X	Family Member	11/9/2016	$ 14.56	$ 14.56	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	848561555	1457350993	00002016320500601 U0X	Family Subscriber	11/10/2016	$ 156.38	$ 156.38	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	848561555	1457350993	00002016320500601 U0X	Family Subscriber	11/10/2016	$ 10.37	$ 10.37	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	848561555	1457350993	00002016320500601 U0X	Family Subscriber	11/10/2016	$ 62.55	$ 62.55	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1053353896	00002016315600002 B0H	Single	11/1/2016	$ 115.02	$ 115.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1053353896	00002016315600002 B0H	Single	11/1/2016	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1588713341	00002016315601678 A0H	Single	11/2/2016	$ 85.19	$ 85.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1588713341	00002016315601678 A0H	Single	11/2/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1740204387	00002016321603625 N0H	Single	9/8/2016	$ 8.92	$ 8.92	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1740204387	00002016321603625 N0H	Single	9/8/2016	$ 1.30	$ 1.30	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890124	1851463087	00002016321505433 S0X	Single	11/12/2016	$ 1,194.70	$ 1,194.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1588638530	00002016317508 N2100X	Single	10/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1568890556	00002016320507 46190X	Single	11/4/2016	$ 243.45	$ 243.45	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1639114291	00002016321575663U0X	Single	10/27/2016	$ 16.31	$ 16.31	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	163146832422005	Single	11/9/2016	$ 15.36	$ 15.36	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1114932191	163144654357014	Single	11/9/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	163144264826024	Single	11/9/2016	$ 41.33	$ 41.33	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1477742385	163123860934012	Family Member	11/7/2016	$ 40.58	$ 40.58	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1457618555	163164507453022	Single	11/11/2016	$ 3,997.44	$ 3,997.44	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	163154991375002	Single	11/10/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	163156448732019	Single	11/10/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837890124	1699979575	163164555952011	Single	11/11/2016	$ 1,088.27	$ 1,088.27	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1114932191	163164413998027	Single	11/11/2016	$ 2,043.54	$ 2,043.54	0%	$0.00	
																					$ 17,862.96	**$ 17,862.96**			
APPRAISAL DISTRICT																									
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	00002016319500034F50X	Single	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002016316501J5980X	Single	11/7/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002016316501J5980X	Single	11/7/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002016316501J5980X	Single	11/7/2016	$ 5.86	$ 5.86	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002016316501J5980X	Single	11/7/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002016316501J5980X	Single	11/7/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	00002016321507 6H320X	Single	11/9/2016	$ 10.19	$ 10.19	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1194769497	0000201632150 76H330X	Single	11/9/2016	$ 1.83	$ 1.83	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1497925564	00002016322 50P97760X	Single	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844734823	1326246901	00002016320 5008D620X	Single	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	163101411147006	Single	11/5/2016	$ 12.46	$ 12.46	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	163111849486007	Single	11/6/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	163163521691025	Single	11/11/2016	$ 16.45	$ 16.45	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	163150314109019	Family Member	11/10/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	163154169169001	Family Member	11/10/2016	$ 136.61	$ 136.61	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	163154169222012	Family Member	11/10/2016	$ 17.70	$ 17.70	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844734823	1508975921	163163842381017	Single	11/11/2016	$ 669.16	$ 669.16	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844734823	1508975921	163163844545016	Single	11/11/2016	$ 1.34	$ 1.34	0%	$0.00	
																					$ 2,578.05	**$ 2,578.05**			
																			BASIC PLAN:		**$ 20,441.01**	**$ 20,441.01**			
																			TOTAL:		**$ 20,441.01**	**$ 20,441.01**			

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
HIDALGO COUNTY																									
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	842837981	1306922034	00002016293500 50W00X	Family Subscriber	6/10/2016	$ 1,400.23	$ 1,400.23	0%	$0.00	
																			BASIC PLAN:		**$ 1,400.23**	**$ 1,400.23**			
APPRAISAL DISTRICT																									
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016320503L4730X	Single	11/11/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016320504L5060X	Single	11/11/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016320507L8310X	Single	11/11/2016	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016320507 2A130X	Single	11/10/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016320508L1010X	Single	11/11/2016	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016321500 95J10X	Single	11/11/2016	$ 224.20	$ 224.20	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016321500 95J10X	Single	11/11/2016	$ 130.02	$ 130.02	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016321500 95J10X	Single	11/11/2016	$ 60.34	$ 60.34	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002016321500 95J10X	Single	11/11/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	651433	11/12/2016	11/18/2016	11/12/2016	11/18/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016322500 98860X	Single	11/14/2016	$ 82.65	$ 82.65	0%	$0.00	
																			BUY-UP PLAN:		**$ 612.13**	**$ 612.13**			
																			TOTAL:		**$ 2,012.36**	**$ 2,012.36**			

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

FOR THE PERIOD OF **November 5, 2016 thru November 18, 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 **$932,399.85**.

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 11/05/2016 to 11/18/2016 is $932,399.85.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of December 6, 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 Vasquez el — 12-02-16
Employee Benefits Director — Date

12/02/2016
Dept. of Budget & Management Budget Officer — Date

Commissioner's Court Approval — Date

AI-57568 **Budget and Management** **11. B.**

CC CONSENT

Meeting Date: 12/06/2016

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 November 16-30, 2016 in the amount of $28,965.40 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

INVOICE
BY ORGANIZATION
CERTIFICATION

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/02/2016 08:15 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Angelica M. Tapia Started On: 12/01/2016 03:40 PM

Final Approval Date: 12/02/2016

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

December 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: 99864

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 11/16 -11/30/16 (Check #525767-525849) are in accordance with our contract with HidalgoCounty Exhibit A, dated July 1st		28,965.40
TOTAL CURRENT CHARGES		$ 28,965.40
Previous Balance Due		$ 97,584.63
Payments and Credits		
11/18/16	Payment received - thank you	50,434.66CR
11/28/16	Payment received - thank you	47,149.97CR
	Total Payments and Credits	$ 97,584.63CR
	Total Balance Due	$ 28,965.40

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 11/16-11/30/16

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:	30				2,940.49
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	110				26,024.91
					Grand Total:	140				28,965.40

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: November 16-30, 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 $ 28,965.40 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 11/16-30/16

(Check #525767-525849)

1).	Hidalgo County	$ 26,024.91
2).	Hidalgo County Head Start Program	$ 2,940.49
3).	Community Service Agency	$ -
4).	Drainage District No. 1	$ -
	TOTAL:	$ 28,965.40

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 December 6, 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) $ 121,034.60

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

12-01-16 — Date

Budget Officer

12/01/2016 — Date

Commissioners' Court Approval

Date

AI-57348 **Budget and Management** **11. C.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted By: Alfredo Esparza, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Report and Approval of emergency transfers for the period of October 3-31, 2016.

BACKGROUND

Fiscal Impact

Attachments

October

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	11/10/2016 02:25 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Alfredo Esparza Started On: 11/10/2016 02:14 PM

Final Approval Date: 12/02/2016

Hidalgo County Non-Agenda Transfers
from October 3, 2016 to October 31, 2016

Date	JE #	Amount	Department	Reason
10/03/16	164186	$ 271.00	DBM	Transfer needed to fund new Ricoh Copier lease.
10/03/16	164226	$ 1,000.00	H.D. Adm	Transfer is needed in order to procure necessary items for urgent meeting with State officials this week.
10/03/16	164227	$ 101,207.67	Co Wide - Contingency	Transfers of funds from various accounts into Contingency.
10/04/16	164225	$ 312.40	Health Ins	To cover PO req. #307197
10/04/16	164228	$ 3,000.00	Human Resources	Transfer needed to fund purchase of a new computer.
10/04/16	164271	$ 10,544.74	Pct. 2 Rd. Maint	To transfer funds into correct object code in order to process requisition for the purchase of mobile relays.
10/04/16	164272	$ 500.00	Pct. 1 Sanitation	Transfer is needed to fund the payment of current bill for services 08/20-9/20/2016 (North Alamo Water Supply).
10/05/16	164273	$ 132,000.00	Pct. 4 Restitution - 1124 M Rd	Transfer needed to fund AI-56648 (CC 10/04/2016) for the M Road Phase I renovations.
10/05/16	164288	$ 3,614.60	Facilities Management - Co. Wide	Transfer needed to relocate money into 610 for the water fountains & fans needed at the Modulars.
10/05/16	164289	$ 5,000.00	Facilities Management - Co. Wide	Transfer needed for repair & maint. at: Constable Pct. 1, Fire Marshals office and Central Office.
10/06/16	164359	$ 4,000.00	92nd District Court	Transfer needed to fund expenses for upcoming conference in Austin, TX
10/06/16	164303	$ 50.00	Constable Pct. 2	Transfer needed to cover the purchase of Taser and gun for newly hired Deputy.
10/06/16	164305	$ 7,997.00	Co. Auditor	Funds needed to cover expenses of migration to Oracle 12c version for backup server and test environment server ($3,000 each) and Thompson's Grants Webinar Training Pass.
10/07/16	164369	$ 3,000.00	Constable Pct. 3	Transfer needed to cover end of year expenditures.
10/07/16	164370	$ 15,430.00	Co. Wide Adm	Transfer needed to fund Co. Wide Expenditures
10/11/16	164360	$ 1,013.45	DBM - Wk. Comp.	Transfer needed to fund travel for J. Jackson to Texas PRIMA Conference.
10/11/16	164363	$ 13,300.00	Pct. 3	Transfer needed to continue daily operations for remainder of 2017.
10/11/16	164362	$ 5,720.00	Pct. 1 Rd. Maint.	Transfer needed to fund AI-56716, approved in CC Regular meeting on 10/04/16.
10/11/16	164361	$ 5,720.00	Pct. 1 Sanitation	Transfer needed to fund AI-56716, approved in CC Regular meeting on 10/04/16.
10/12/16	164364	$ 9,996.31	Pct. 4 Doolittle Recovery Prj.	Transfer needed to fund outstanding invoices at the Auditor's dept. (PO #746103 for L&G Consulting Engineers)
10/12/16	164365	$ 18,892.20	Sheriff's Office	Transfer needed to fund a purchase of training and qualification ammunition for the Sheriffs Office.
10/13/16	164400	$ 1,600.00	CCL #6	Funds needed in obj. code 610 to process requisition of supplies.
10/13/16	164435	$ 18,880.00	Facilities Management - Co. Wide	Transfer needed to fund low balance in 610 as well as for future purchases.
10/13/16	164434	$ 108,000.00	Facilities Management	Transfer needed to fund roof repairs at Autopsy Facility. Transfer needed to fund electricity bills pending to be paid.

Hidalgo County Non-Agenda Transfers from October 3, 2016 to October 31, 2016

Date	JE #	Amount	Department	Reason
10/13/16	164433	$ 1,937,962.44	Juvenile Boot Camp	In compliance with Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, Fund 1295 (Juvenile Boot Camp) must be closed out to fund 1100 (General Fund) since the sole source of funding for this fund comes from the General Fund. (AI-56056, CC 08/30/2016)
10/17/16	164467	$ 13,280.00	CCL #2	Transfer needed to fund various requisitions (#'s308010, 307614, 307610, 307154, 307592, 307598, 307625 and 307609) and other expected purchases (2 computers & tile for floor in Jury Room).
10/17/16	164491	$ 337.00	Pct. 1 Sanitation	To fund the testing/analysis of burned brush by an authorized laboratory, as required by the Texas Commission on Environmental Quality (TCEQ).
10/17/16	164466	$ 14,592.01	Auditor's Office	Funds needed for postage, reference materials, dues & memberships and to purchase telephones, computers, TV and office furniture.
10/18/16	164490	$ 580.00	DBM	Transfer needed to fund registration fees for staff to attend Strategic Leadership Program Oct. 27-28, 2016.
10/19/16	164494	$ 939.86	Pct. 3	To process payment due on Oct. 28th and provide funds for electricity expenditures remaining in 2016.
10/19/16	164495	$ 2,500.00	Pct. 1 Parks	To fund security services for Pct. 1 Parks. Funds will cover two weeks of Oct. and the months of Nov. & Dec. 2016. Department needs to submit a new requisition, since current contract has expired. Services are provided by Valley Metro Security, LLC (vendor #332216).
10/19/16	164511	$ 366.00	JP Pct. 4 PL 2	Transfer needed to pay outstanding Mountain Glacier invoice I/a/o #366.00.
10/19/16	164512	$ 480.00	WIC LAC Supp Center	To encumber cost for the full grant cycle.
10/19/16	164513	$ 900.00	Purchasing	Funds needed to register for a Strategic Leadership Program Scheduled for Oct. 27, 2016.
10/20/16	164514	$ 2,559.04	DBM - Emp. Benefits	Transfer needed to fund the purchase of two tablets and keyboards for insurance enrollments.
10/20/16	164515	$ 1,922.19	Purchasing	To reverse AJE 164513 and transfer funds into correct obj. code to be used for registration for a Strategic Leadership Program scheduled for Oct. 27, 2016 and for keyboard in req. #307384.
10/20/16	164528	$ 3,000.00	Pct. 3 Parks	To fund electricity expenditures remaining in 2016.
10/21/16	164529	$ 67,156.43	Pct. 2 Sanitation	To transfer funds into correct object code to process requisition for the purchase of a track loader in order to meet major purchase deadline.
10/21/16	164530	$ 19.94	Constable Pct. 3	Transfer needed to fund postage expenditures to be posted via journal entry.
10/21/16	164564	$ 13,877.35	IT Dept.	Reclassification of object code per instruction of Purchasing Department. Funds needed to pay for PAN-SVC-PREM-3020 Palo Support Program.
10/25/16	164661	$ 1,994.43	DBM - Emp. Benefits	To cover PO req. #308544
10/25/16	164684	$ 5,000.00	Pct. 1	Transfer needed for electricity expenditures of operations remaining in 2016.
10/25/16	164685	$ 1,232.00	Pct. 4 Rd Maint.	Transfer needed to pay outstanding invoice (PO #740939).
10/27/16	164752	$ 329.00	Constable Pct. 1	As per Auditor's Department, transfer is needed to cover a transfer that was CC approved on 10/25/2016, AI-56962 in the amount of $329.

Hidalgo County Non-Agenda Transfers
from October 3, 2016 to October 31, 2016

Date	JE #	Amount	Department	Reason
10/28/16	164747	$ 10,538.50	Pct. 2 Sanitation	Transfer is needed to fund the purchase and services of fence and to cover major purchase deadline for El Gato collection site.
10/28/16	164753	$ 59.01	Auditor's Office	To cover negative balance caused by AI-56998 approved by CC on 10/25/2016.
10/28/16	164755	$ 3,800.00	Emergency Management	Emergency transfer is being requested to cover replacement purchase of generator for motorhome (Emergency Operations Vehicle).
10/28/16	164756	$ 6,524.00	Facilities Management	Transfer needed to purchase a wheel balancer & tire changer for the mechanic for Facilities Management Dept.
10/31/16	164915	$ 3,000.00	Tax Office	Transfer needed to cover Scofflaw Flagging & Unflagging Services with Texas Dept. of Motor Vehicles.
10/31/16	164764	$ 18,150.00	Health & Human Services	Transfer needed to cover expenditures to close out FY16 Prenatal/Maternity grant program.
10/31/16	164763	$ 1,870.64	Health & Human Services	Transfer needed to cover expenditures to close out FY16 Child Health grant program.

AI-57587 **Purchasing Department** **12. A.**

CC CONSENT

Meeting Date: 12/06/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment of Invoice #11326041 in the amount of $4,486.74 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 12/2/2016 through PO#744762 in the amount of $30,413.85

Attachments

Invoice#11326041

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/02/2016 03:32 PM
Budget & Management	Veronica Ortiz	12/02/2016 03:34 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM
Form Started By: Carlos Jasso		Started On: 12/02/2016 09:38 AM
Final Approval Date: 12/02/2016		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11326041
INVOICE DATE: 11/30/16

BILL TO: 93
Hidalgo County Pct. #2
300 W. Hall Acres, Suite G
Pharr, TX 78577

JOB: 160601
Rancho Blanco Road Extension
WA#1 PO#744762

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2016.						
10209-Coord/Outreach	6,687.82				0.0	6,687.82
11003-PS&E Develop.	39,660.20	11,898.06	3,966.02	15,864.08	40.0	23,796.12
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	3,312.80		3,312.80	75.0	1,104.26
16307-Utilities	5,207.14	1,562.14	520.72	2,082.86	40.0	3,124.28
16309-Mtgs/Coord	5,922.54	4,441.91		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	32,046.01	4,486.74	36,532.75	36.6	63,219.55

ORIGINAL CONTRACT SUM	$	99,752.30
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	99,752.30
TOTAL COMPLETED TO DATE	$	36,532.75
LESS PREVIOUS INVOICES	$	32,046.01
CURRENT PAYMENT DUE	$	4,486.74

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Montes ON 12/1/2016

GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 11/1-11/30/2016

PO # 744762
6 -1200-431-00-122-130-0-721
Req # 299900

L&G Engineering
Transportation Consultants

December 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 November 2016.

The following is attached:

- L&G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

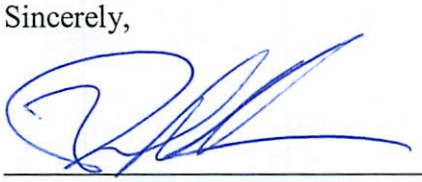
TASK		% COMPL
FC 10209 ~ COORDINATION/OUTREACH WITH HCID#2 FOR PERMITS AND POTENTIAL BYPASS		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 11003 ~ PS&E DEVELOPMENT		
UPDATED: L&G has developed the PS&E with enough progress to finalize the parcel sketches and field notes. We continue to develop the PS&E.	**L&G**	**40%**
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		
NO UPDATE: 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**	**40%**
FC 16309 ~ MEETINGS & COORDINATION		
NO UPDATE: 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

COUNTY PRECINCT NO. 2
2016 JUN 9 PM 3 20

SCANNED
6/10/16

Authorized by: Martha L. Salazar

AI-57590 **Purchasing Department** **12. B.**

CC CONSENT

Meeting Date: 12/06/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment of Invoice #11326019 in the amount of $5,440.43 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 12/2/2016, through PO#749052, in the amount of $ 79,776.60

Attachments

Invoice#11326019

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/02/2016 03:32 PM
Budget & Management	Veronica Ortiz	12/02/2016 03:34 PM
Linda Flores	Linda Flores	12/02/2016 03:59 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM
Form Started By: Carlos Jasso		Started On: 12/02/2016 09:56 AM
Final Approval Date: 12/02/2016		

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11326019
INVOICE DATE: 11/30/16

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 November 2016.						
11003-PS&E	13,375.44	3,343.86	2,006.32	5,350.18	40.0	8,025.26
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	3,048.33	1,828.99	4,877.32	40.0	7,315.98
60101-Comp. Utility	10,700.80	2,675.20	1,605.12	4,280.32	40.0	6,420.48
TOTALS:	124,484.50	48,334.85	5,440.43	53,775.28	43.2	70,709.22

ORIGINAL CONTRACT SUM	$	124,484.50
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	124,484.50
TOTAL COMPLETED TO DATE	$	53,775.28
LESS PREVIOUS INVOICES	$	48,334.85
CURRENT PAYMENT DUE	$	5,440.43

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY: Elizabeth Montes ON 12/1/2016
GOODS/SERVICES RECEIVED BY: Eduardo CANTU ON 11/1-11/30/2016

PO # 749052
6 -13 15 -431-00-122-062 -0- 721
Req # 305089

INVOICE RECEIVED BY:

ON_____

GOODS/SERVICES RECEIVED BY:

ON_____

PO #_____

Req #_____

L&G Engineering
Transportation Consultants

December 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 November 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 continues to provide comments and recommendation to Design Engineer.	L&G	40.0%
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)		

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 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%
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	40%
FC 60101 ~ ROW/Utility Compensability Research		
L&G in coordination with TEDSI continue to request 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. Letters to utility companies have been mailed out by TEDSI and some information has been received. TEDSI and L&G are determining how to handle abandoned gas lines that are in conflict with proposed improvements.	L&G	40.0%

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

TASK AND DESC	SEPT	OCT	NOV	DEC
PS&E Review, Construction Cost Estimating, & (				
ROW/Utiltiy Comspensibility Reasearch (Utilitie				
Coordination with TxDOT (AFA, EDC Affidavit				
Coordination with HCMPO (Securing add'l fundi				
Development of Specification & Contract Docum				
Meeting & Coordination				

AI-57593 **Purchasing Department** **12. C.**

CC CONSENT

Meeting Date: 12/06/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment of Invoice #20000 in the amount of $6,973.56 submitted by project engineer, B2Z Engineering LLC, for engineering services provided under Contract C-16-326-08-23 (WA#1), for Pct 2 Palmer Pavilion Renovation Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-452-00-122-121-0-730

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

BUDGETARY IMPACT:

Funding available as of 12/2/2016 through PO#753329 in the amount of $112,637.52

Attachments

Invoice#20000

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/02/2016 03:32 PM
Budget & Management	Veronica Ortiz	12/02/2016 03:34 PM
Linda Flores	Linda Flores	12/02/2016 04:05 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM

Form Started By: Carlos Jasso Started On: 12/02/2016 10:25 AM

Final Approval Date: 12/02/2016

B2Z ENGINEERING

Invoice

Date	Invoice #
12/1/2016	20000

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:
Hidalgo County Precinct #2
300 W. Hall Acres Rd.
Pharr, TX 78577

Project Info:
Palmer Pavilion - Feasibility Studies & Construction Phase Services

B2Z JOB: 2100
PO # 753329

Billing Period Nov-16

Personnel	Hours	Hourly Rate	Total
Senior Project Manager	6	$237.60	$1,425.60
Construction Manager	31	$154.44	$4,787.64
Construction Inspector	2	$83.16	$166.32
Admin/Clerical	10	$59.40	$594.00
Total Hours	49		

Total For This Billing Period **$6,973.56**

Work Authorization ~ Summary

WA No.	WA Amount	Previously Inv.	Percent Complete	Remaining Balance
1	$112,637.52	$0.00	6.2%	$105,663.96

Aisha Gonzalez - Director of Operations

INVOICE RECEIVED BY: Elizabeth Montes ON 12/1/2016
GOODS/SERVICES RECEIVED BY: Eduardo Conto ON 11/15-11/30/2016

PO # 753329
6-1350-431-00-122-121-0-730
Req # 30662

B2Z ENGINEERING

INVOICE AMOUNT: $6,973.56

December 1, 2016

Hon. Eddie Cantu
Commissioner, Hidalgo County Pct. #2
300 W. Hall Acres Rd.
Pharr, TX 78577

RE: Contract # 16-326-08-23 ~ Road and Bridge, CIP and Other Projects in General (On Call)
Work Authorization #1 ~ Palmer Pavilion – Feasibility Studies & Construction Phase Services
PO #753329

Dear Commissioner Cantu:

Attached for your review and approval is our invoice for services rendered under Work Authorization #1 during the month of November 2016 on the subject referenced project.

The following is attached:

- Invoice No. 20000

The following is a narrative of the progress for this period.

TASK	% Complete
Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	
UPDATED: *B2Z is conducting a feasibility study in conjunction with Precinct 2 to explore cost saving alternatives to the originally proposed design, scope and specifications. All efforts are being made to preserve the intended functional use of the facility.*	**50%**
Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)	
UPDATED: *B2Z is conducting a market study to establish a new fixed limit of construction cost to align with Precinct 2's current project budget. B2Z is implementing design-assist contracting which engages trade-contractors and suppliers in assisting in the design phase of the project in an effort to reduce overall project cost for major project elements.*	**20%**

P. O. Box 2724 • McAllen, TX 78502
(956) 618-0624 • www.B2ZEng.com

Prepare a Procurement Package for Selected Construction Delivery Method	
NO UPDATE: *This task has not begun.*	**0%**
Construction Management & Construction Inspection	
NO UPDATE: *This task has not begun.*	**0%**
Meetings and Coordination with Hidalgo County Precinct 2 & Architect of Record	
UPDATED: *B2Z has held meetings with the Precinct staff, purchasing, legal and trade-contractors and has updated the Commissioner of the project progress. A project kick-off meeting was held at Hidalgo County Precinct 2 Offices with Purchasing, Legal and Precinct 2 staff on November 29, 2016. B2Z has met with Sam Garcia, AIA, architect of record, to update him of project progress.*	**25%**

Should you have any questions regarding this submittal, please do not hesitate to call me at (956) 585-3773.

Sincerely,

Juan C. Del Angel, PMP
Senior Construction Manager – B2Z Engineering, LLC

B2Z ENGINEERING

Letter of Transmittal

To: Commissioner Eddie Cantu
Attn: Ms. Esther Perez, Accounts Payable
Hidalgo County Precinct No. 2
300 W. Hall Acres Rd.
Pharr, TX 78577

DATE: December 1, 2016

RE: On-Call Engineering Contract
(C-16-326-08-23)
Progress Report & Invoice for Work Authorization No. 1

TRANSMITTED:

☒	For Your Use	☐	Please comment	☐	Approved as Noted
☐	As Requested	☐	Reply ASAP	☐	As Noted Below

VIA:

☐	US Mail	☐	Courier	☒	Hand Carry
☐	E-Mail	☐	Lonestar Overnight	☐	Pick up

COPIES	DESCRIPTION
1	Progress Report & Invoice for above referenced work authorization with associated backup

HIDALGO COUNTY PRECINCT NO. 2
2016 DEC 1 PM 5 37

REMARKS:

Should you have any questions or comments, please feel free to contact me, Aisha Gonzalez at (956) 585-3773.

Thank you,

Received By:_____

Date:_____ **Time:**_____

If enclosures are not as stated, please notify us.

AT 11:00 FILED O'CLOCK A. M

NOV 23 2016

ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

HIDALGO COUNTY
Professional Engineering Services
Agreement #C-16-326-08-23

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **B2Z ENGINEERING LLC**, professional engineers of Mission, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the "engineering services" to assist with the Hidalgo County Precinct 2 Palmer Pavilion Feasibility Studies, Construction Management, & Construction Inspection.

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A" – Scope of Services to be provided by the Owner** attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B" – Scope of Services to be provided by the Engineer** attached hereto.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is **$112,637.52**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Articles 5 and 6 of the Agreement.

PART 4. FUNDING
This Work Authorization No. 1 shall be funded through funding source:
Account No. 12-1350-452-00-122-121-0-7350
Requisition Number 309662 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS
This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement.**

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION
Acknowledgement and Confirmation by Hidalgo County Precinct No.2, Commissioner, Eduardo Cantu, as to content and detail of this **Work Authorization No. 1.**

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 2:

BY: _____

PART 8. ACCEPTANCE AND APPROVAL
This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on (cc approval date) 11/15/16 as indicated below and effective as of 15th day of November, 2016.

THE ENGINEER:
B2Z ENGINEERING

_____ P.E.
By: Reza Badiozzamani, P.E.

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
By: Arturo Guajardo Jr., County Clerk

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

APPROVED BY
COMMISSIONERS' COURT
ON: 11/15/16

EXHIBIT A

Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Engineer the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Engineer.
2) Payment for work performed by the Engineer and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Engineer, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Engineer cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Engineer's request for information and/or required submittals and deliverables, in order for the Engineer to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Engineer.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Engineer.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION I - PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

PROJECT/DESCRIPTION: On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General" Work Authorization No. 1 ~ Palmer Pavilion – Feasibility Studies (FC102) & Construction Phase Services (FC320)

ENGINEER shall mean B2Z Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean Hidalgo County.

ARCHITECT shall mean Sam Garcia Architect.

EXHIBIT B
Scope of Services to be provided by the Engineer

SECTION 2 – FEASIBILITY STUDIES
(Function Code 102)

Palmer Pavilion Value Engineering Effort

Preliminary Design Values
The ENGINEER will work with the COUNTY and the ARCHITECT of record to value engineer basic design concepts and elements, project controls and the general overall scope of Projects.

Preliminary Cost Estimates
The ENGINEER will work with the ARCHITECT and the COUNTY in producing a preliminary construction cost estimate based on the revised and adjusted project scope. The ENGINEER will also conduct a market study to establish a project "Fixed Limit of Construction Cost (FLCC)".

Meetings, Coordination & Support for Project Development
The ENGINEER shall provide coordination services and shall assist in meetings and workshops with the COUNTY, ARCHITECT, the selected contractor, and all other affected parties. The ENGINEER shall serve as a representative for the COUNTY in coordination items with all entities involved. The ENGINEER shall coordinate with the COUNTY'S staff on all Project related items.

SECTION 12 - CONSTRUCTION PHASE SERVICES
(Function Code 320)

Palmer Pavilion Facility ~ Const. Management Services:

The ENGINEER will provide engineering and support services for and during the construction of the Project or portions of the Project approved by the COUNTY. Specific (basic and special) services for CONSTRUCTION MANAGEMENT AND SUPPORT by the ENGINEER will include the following:

Construction Bidding:

1) The ENGINEER will furnish the COUNTY the needed procurement package based on the selected construction delivery method. The ENGINEER will provide the COUNTY the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under the design phase.

2) The ENGINEER will make recommendations to the COUNTY for the proper action on the final cost proposal received, and the preparation of formal contract documents for the award of the construction contract.

Construction Contract Administration and Inspection:

1) In general, the ENGINEER will provide the management and engineering support/data required for consultation and advisement to the COUNTY and act as the COUNTY's representative as provided in the General Condition of the Construction Contract.

2) The ENGINEER will coordinate and conduct a pre-construction conference (if required).

3) Defects and Deficiencies. The ENGINEER will use his best efforts to protect the COUNTY against defects and deficiencies in the work of the Contractor. The ENGINEER will promptly notify the COUNTY of any such defect or deficiency, and take all steps possible to require the Contractor to correct the defect or deficiency.

EXHIBIT B

Scope of Services to be provided by the Engineer

4) Contractor Payment. The ENGINEER will review quantities as submitted by the Contractor and will coordinate with the COUNTY for the preparation of the monthly and final estimates for payment to the Contractor.

5) The ENGINEER will provide Project site inspection of the authorized construction contract as follows:

   a) Project Engineer. The ENGINEER will provide visits by the Project Engineer or a competent representative of the ENGINEER to the site of construction for the purpose of monitoring the Contractor's progress and conformance to the construction contract plans and specifications.

   b) Construction Inspector(s). The ENGINEER will furnish the services of a Construction Inspector(s) for on the site inspection construction to monitor/inspect the Contractor's daily progress and conformance to project specifications.

Miscellaneous Technical Activities:

1) Shop Drawings. The ENGINEER will review and check all shop or working drawings furnished by the Contractor.
2) Control of Materials & Equipment. The ENGINEER will provide inspection of all materials and equipment furnished/used by the Contractor as follows:

   a) Review and record all laboratory, shop and mill tests of materials and equipment for compliance with the construction contract specifications.

   b) Observe and/or perform Project record testing and/or independent assurance testing as outlined in the construction contract specifications.

3) Change Orders. When applicable the ENGINEER will prepare the engineering data, including plan sheet drawings, specifications, and estimates, for the preparation of construction contract change orders, which may be required due to actual field conditions encountered or new requirements directed by the COUNTY.

4) As Built Drawings. The ENGINEER will develop as built drawings to depict the work as actually constructed. The COUNTY will be furnished five (5) set of prints.

B2Z ENGINEERING

EXHIBIT D
FEE PROPOSAL

Palmer Pavillion
Value Engineering & Field Related Activities
Hidalgo County Precinct 2
Work Authorization No. 1

			MANHOURS				
		Hidalgo County Precinct #2 ***Palmer Pavillion*** ***Feasibility Studies & Construction Phase Services***	Senior Project Manager	Construction Manager	Construction Inspector	Admin/ Clerical	Total
		TASKS					
PALMER PAVILION							
	1	Feasibility Studies (Value Engineering, Re-Evaluation of Project Scope, etc)	8	22	2	2	34
	2	Conduct Market Study to Establish Project FLCC (Fixed Limit of Construction Cost)		72		40	112
	3	Prepare a Procurement Package for Selected Construction Delivery Method	16	80		50	146
	4	Construction Management & Construction Inspection	26	220	320	20	586
	5	Meetings and Coordination with Hidalgo County Precinct 2 & Architect of Record	8	18	2	2	30
		Subtotal	**58**	**412**	**324**	**114**	**908**
Labor Hours			**58**	**412**	**324**	**114**	**908**
Hourly Base Rates			$ 80.00	$ 52.00	$ 28.00	$ 20.00	
Contract Rate FY2016			$ 237.60	$ 154.44	$ 83.16	$ 59.40	
Total Labor Costs			**$ 13,780.80**	**$ 63,629.28**	**$ 26,943.84**	**$ 6,771.60**	**$ 111,125.52**

Direct Expenses Mileage: $0.56/mile $ 1,512.00

Total Direct Expenses $ ***1,512.00***

B2Z Engineering Total Cost **$ 112,637.52**

Purchase Order
COUNTY OF HIDALGO

PO# 753329

DATE: 11/29/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 449121 REQ: 00309662

PHONE: (956)585-3773

Fax: (956)583-7116 EMAIL: Reza@B2ZEng.com

BADIOZZAMANI, ARON REZA
B2Z ENGINEERING, LLC
P.O. BOX 2724
MCALLEN TX 78502

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT: EDDIE CANTU (956)787-1891

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-16-326-08-23

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-16-326-08-23 EXPIRES 08/22/17 - PCT 2 PALMER PAVILION RENOVATION PROJECT - ENGINEERING SERVICES APPROVED BY CC 11/15/16 AI#57346		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 for ENGINEER TO PROVIDE FEASIBILITY STUDIES, CONSTRUCTION MANAGEMENT, & CONSTRUCTION INSPECTION FOR THE PCT 2 PALMER PAVILION RENOVATION PROJECT	112,637.52	112,637.52
		TOTAL:		112,637.52
		********** For Hidalgo County use only		
		6-1350-452-00-122-121-0-730 112,637.52		

Authorized by: Martha L Salazar

AI-57585 **Purchasing Department** **12. D.**

CC CONSENT

Meeting Date: 12/06/2016

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

Department: COMM. PCT. #2

Information

CAPTION

Approval of payment of Invoice #11326037 in the amount of $20,484.16 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 as of 12/2/2016 721->$149,092.54 841-> $27,766.96

Attachments

Invoice#11326037

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/02/2016 03:31 PM
Budget & Management	Veronica Ortiz	12/02/2016 03:33 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM
Form Started By: Carlos Jasso		Started On: 12/02/2016 09:17 AM
Final Approval Date: 12/02/2016		

L &G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956)565-9813 Fax (956)565-9018

INVOICE#: 11326037
INVOICE DATE: 11/30/2016

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 November 2016.						
10213-Coord W/HCMPO	17,848.20	17,848.20		17,848.20	100.0	-
10214-Support w/Pct #2	11,425.38	10,854.11		10,854.11	95.0	571.27
10215-Coord w/Cities	23,037.76	21,885.87		21,885.87	95.0	1,151.89
11009-Update Schematic	32,115.06	30,509.31		30,509.31	95.0	1,605.75
12001-EA Reports	89,419.20	53,651.52	17,883.84	71,535.36	80.0	17,883.84
12002-Public Involment	12,260.16	3,678.05		3,678.05	30.0	8,582.11
12008-Eng Support Public Meeting	7,837.04	5,485.93	783.70	6,269.63	80.0	1,567.41
16101-Hydro Map	36,332.28	32,699.05	1,816.62	34,515.67	95.0	1,816.61
Sub Total	230,275.08	176,612.04	20,484.16	197,096.20	85.6	33,178.88
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	176,612.04	20,484.16	197,096.20	58.0	142,878.48

ORIGINAL CONTRACT SUM	$	230,275.08
CHANGE BY CHANGE ORDER	$	109,699.60
CONTRACT SUM TO DATE	$	339,974.68
TOTAL COMPLETED TO DATE	$	197,096.20
LESS PREVIOUS INVOICES	$	176,612.04
CURRENT PAYMENT DUE	$	20,484.16

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Elizabeth Montes ON 12/1/2016
GOODS/SERVICES RECEIVED BY:
Eduardo Cantu ON 11/1-11/30/2016

PO # 735496
6 -1315 -431-00-122-081 -0-721/841
Req # 28881
721: $17,268.15 841: $3,216.01

L&G Engineering
Transportation Consultants

December 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 November 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		
NO UPDATE: 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		
NO UPDATE: 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		
NO UPDATE: 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%**

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

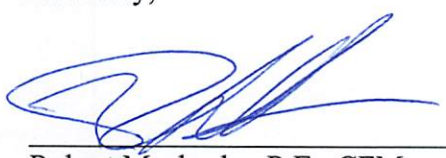
FC 12001 ~ ENVIRONMENTAL DOCUMENT REVISIONS AND UPDATE		
UPDATED: L&G submitted a technical memo to TxDOT updating the classification letter. The Historical Research Design was submitted to TxDOT for review. L&G is continues to draft all the necessary the technical reports.	**L&G**	**80%**
FC 12002 ~ PUBLIC INVOVLEMENT FOR PROJECT & 1 PUBLIC MTG		
NO UPDATE: 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 secured a venue to hold the meeting.	**L&G**	**30%**
FC 12008 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC MEETINGS WITH LAYOUTS, ETC.		
UPDATED: 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 is tentatively scheduled for January 2017.	**L&G**	**80%**
FC 16101 – HYDROLOGIC MAP DEVELOPMENT		
UPDATED: 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**	**95%**

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)965-6746 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 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		
		CONTRACT NO. C-15-097-03-17 EXPIRES 3/16/2016- TXDOT PCT 2 NOLANA LOOP PROJECT (FM1426 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-57452 **Purchasing Department** **12. E.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the County's option to extend for the final one (1) year term under contract #C-11-227-12-06 with Los Ebanos Land and Cattle, LLC for Lease of Land West of FM 886 Vicinity of Cuevitas for Precinct No. 3, under the same rates, terms & conditions; subject to compliance with HB1295 & HB23 if and when applicable.

BACKGROUND

Will attach signed extension letter and Form 1295 once vendor provides documents.

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1100-432-00-123-001-0-441

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

BUDGETARY IMPACT:

Attachments

C-11-227-12-06-Los Ebanos Land and Cattle Extension Letter-NOT SIGNED

backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department		12/02/2016 11:20 AM
Budget & Management	Veronica Ortiz	12/02/2016 11:26 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Rocio Villarreal		Started On: 11/18/2016 01:41 PM
Final Approval Date: 12/02/2016		

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-11-227-12-06

THIS LEASE is made and entered into by and between Los Ebanos Land and Cattle LLC, a resident of Hidalgo County, Texas, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this Lease as Lessee.

In consideration of the mutual covenants and agreements set forth in this Lease, and other good and valuable consideration, Lessor demises and leases to Lessee, and Lessee leases from Lessor that certain real property described on Exhibit "A " attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." And in accordance with specification on the Request for Bid (RFB), A copy of such as Request for Bid (RFB) Procurement packet and Bid Page attached hereto as Exhibtit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for five (5) years commencing on December 7, 2011 ("Commencement Date") and ending on December 6, 2016 ("Termination Date") unless sooner terminated as provided in this Lease, or unless renewed and extended in accordance with Paragraph 1.2, hereof. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than one (1) year remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to one (1) year from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for an additional one (1) year period. If Lessee desires to renew and extend the term of this Lease for such renewal period, Lessee must give Lessor written notice of such renewal at least thirty (30) days prior to the termination of the initial lease term. Any renewal or extension of this Lease shall be on the same terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.2 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.3 Lessee may declare this Lease, and all rights and interest created by it, to be terminated upon giving the Lessor thirty (30) days written notice without cause. Upon a Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

1.4 This Agreement may be terminated by either party without cause upon thirty (30)

days written notice.

Lessor's Warranty of Quiet Enjoyment

1.5 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **Five Hundred Dollars and 00/100ths ($500.00).** In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the 1st business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at 3008 Unland Drive, Alamo, Texas 78516 or other such other location or locations as Lessor shall from time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4.

INTENTIONALLY OMITTED

ARTICLE 5.

INTENTIONALLY OMITTED

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install a sign on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor Lessee, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor.** Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance satisfying the insurance requirements stated in the RFB, such evidence of insurance is attached hereto as "Exhibit C."

Remedy for Failure to Provide Insurance

9.3 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessee under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if they should be so damaged that rebuilding or repairs occurrence of the damage, this Lease, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (3) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final twelve (12) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final twelve (12) months of the lease ter, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification as such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of

eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of

trespass and relent the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relent after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of relenting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Cumulative Remedies

12.2 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.3 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13.

ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may not sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, without the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:	Lessee:
Los Ebanos Land and Cattle LLC	County of Hidalgo
Attn: Verne Vanderpool, President	Attn: County Judge
3008 Unland Drive	1615 S. Closner, Suite J
Alamo, Texas 78516	Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party notice of the new address in the manner provided in this section.

Parties Bound

14.2 This agreement shall be binding upon, and inure to the benefit of, the parties to the

Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this agreement.

Texas Law to Apply

14.3 This agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.**Legal Construction**

14.4 In case any one or more of the provisions contained in this agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the agreement, and this agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the agreement.

Prior Agreements Superseded

14.5 This agreement constitutes the sole and only agreement of the parties to the agreement and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this agreement shall be binding unless it is in writing, dated subsequent to the date of this agreement, and duly executed by the parties to this agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this lease agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, conditions, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Commitment of Current Revenues Only.

14.12 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon ninety (90) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. § 271.903 (Vernon Supp. 1996).

Time of Essence

14.13 Time is of the essence of this agreement.

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the day of December 6, 2011.

HIDALGO COUNTY

Ramon Garcia, County Judge

Approved by Commissioners' Court on 12-6-11 RO

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

LESSOR:

ATTEST:

Arturo Guajardo Jr., County Clerk

EXHIBIT "A"

LEGAL DESCRIPTION

METES AND BOUNDS DESCRIPTION

BEING a 5.000 acre tract of land, more or less, out of a 468.7688 acres tract of land, more or less, out of and forming a part or portion of Tracts 254, 255 and 275, according to Decree of Partition, Cause No. 2444, W.L. Hart, et al vs. A.J.J. Austin, et al, in the District of Hidalgo County, Texas, copy recorded in Volume 146, Page 28, Deed Records, Hidalgo County, Texas, and as per map of Porciones 38, 39, and 40, Jurisdiction of Reynosa, Hidalgo and Starr Counties, Texas, recorded in Volume 4, Page 17, Map Records, Hidalgo County, Texas. Said a 468.7688 acres tract of land, more or less, being described by Special Warranty Deed With Vendor's Lien dated February 21, 2003, from FORDYCE, LTD., a Texas limited partnership to: TROY FLORES, WESLEY VANDERPOOL and VERNE VANDERPOOL, filed for record in Document No. 1192170 Official Records, Hidalgo County, Texas. Said 5.000 acres, being more particularly described by metes and bounds as follows;

COMMENCING, for reference at the Northeast corner of Tract 254, THENCE N 80° 40' 37" W, along the north line of Tract 254, a distance of 56.42 feet, to a ½" iron rod found on the existing west right-of-way line of FM 886, THENCE S 14° 35' 24" W, a distance of 4281.28 feet, to a ½" iron rod set with cap "RPLS 5303", on the existing west right-of-way line of FM 886, FOR THE POINT OF BEGINNING, and the northeast corner of this tract;

THENCE, S 44° 08' 36" W, along the existing west right-of-way line of FM 886, a distance of 137.41 feet, to a ½" iron rod set with cap "RPLS 5303", on the point of curvature of a curve to the left, for a corner of this tract;

THENCE, continuing along the existing west right-of-way line of FM 886, and said curve to the left a distance of 87.26 feet, to a ½" iron rod set with cap "RPLS 5303", said curve having a radius of 263.15 feet, a central angle of 19° 00' 00", a chord bearing of S 34° 38' 36" W, and a chord distance of 86.86 feet, for a corner of this tract;

THENCE, S 25° 08' 36" W, along the existing west right-of-way line of FM 886, a distance of 211.01 feet, to a ½" iron rod set with cap "RPLS 5303", on the point of curvature of a curve to the right, and the north right-of-way line of the St. Louis, Brownsville and Mexican Railway Company, for a corner of this tract;

THENCE, continuing along the north right-of-way of said railroad, and said curve to the right a distance of 196.80 feet, to a ½" iron rod set with cap "RPLS 5303", said curve having a radius of 1569.72 feet, a central angle of 7° 10' 59", a chord bearing of N 72° 02' 23" W, and a chord distance of 196.67 feet, for a corner of this tract;

THENCE N 68° 26' 53" W, continuing along the north right-of-way of said railroad, a distance of 305.33 feet, to a ½" iron rod set with cap "RPLS 5303", for the southwest corner of this tract;

THENCE N 44° 08'36"E, a distance of 626.67 feet, to a ½" iron rod set with cap "RPLS 5303", for the northwest corner of this tract;

THENCE S 45° 51' 24" E, a distance of 375.36 feet, to a ½" iron rod set with cap "RPLS 5303", on the west right-of-way line of FM 886, FOR THE POINT OF BEGINNING, and the northeast corner of this tract.

Basis of bearing, (S 80° 40' 37" E), a 1/2" iron rod found on the northwest corner of Lot 17, and a ½" iron rod found at the northeast corner of Lot 31, LOMAS DE LOS EBANOS PHASE I, VOL. 49, PAGE 87, H. C. M. R.

The above description was done from an actual survey on the ground under my supervision on February 13, 2006.

Jorge Rodriguez 2-21-06

JORGE RODRIGUEZ, R.P.L.S. No. 5303

108 W. 18th STREET • MISSION, TEXAS 78572 • TEL. (956) 581-0143 • FAX (956) 581-2074

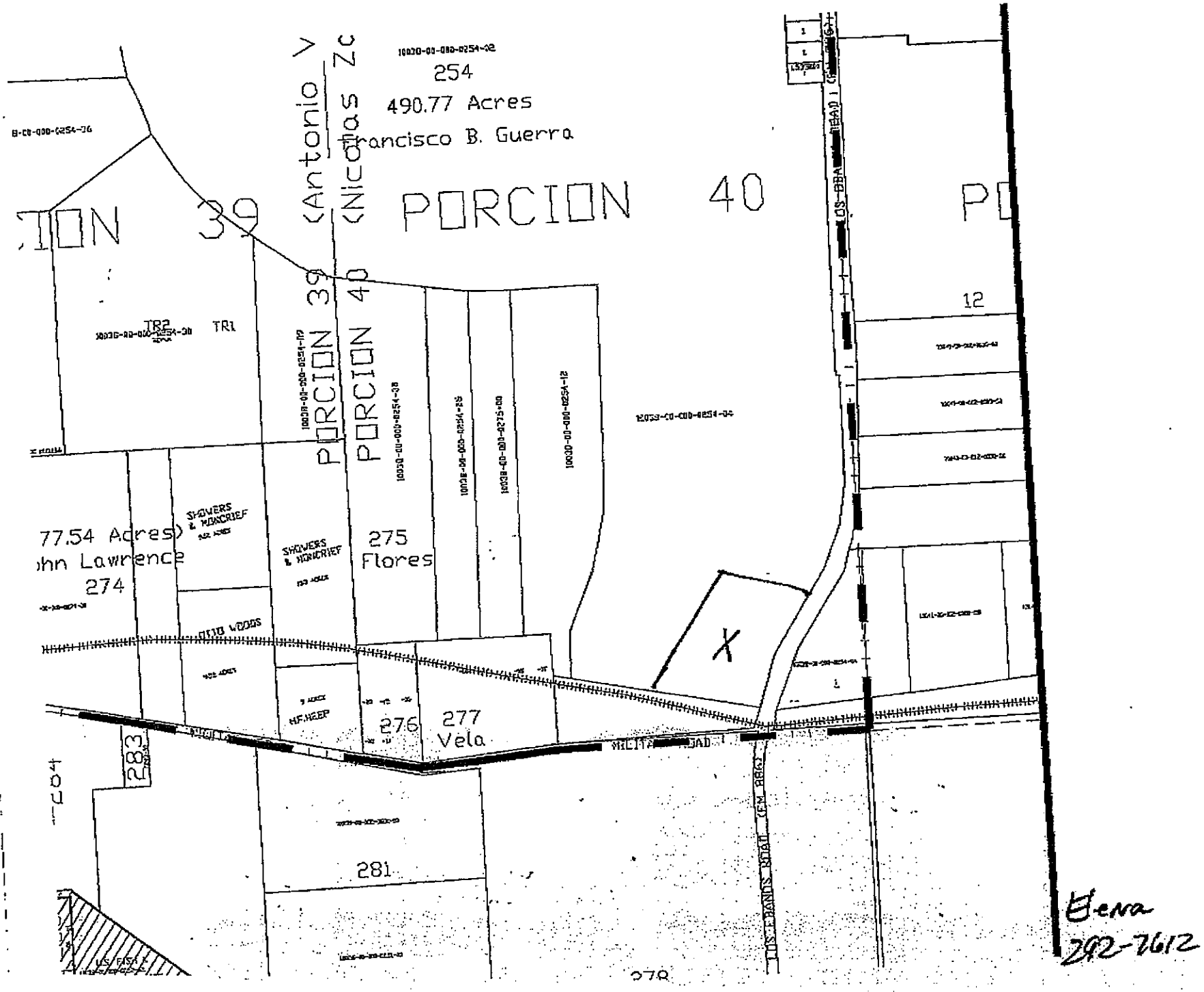

254
490.77 Acres
Francisco B. Guerra
PORCION 39
PORCION 40
PORCION 40
12
TR2
TR1
77.54 Acres
John Lawrence
274
SHOWERS & MONCRIEF
SHOWERS & MONCRIEF
275
Flores
X
276
277
Vela
283
281
Elena
292-7612

EXHIBIT "B"

REQUEST FOR BID (RFB) & BID PAGE

PURCHASING DEPARTMENT
County Of Hidalgo

September 19, 2011

_____

_____

_____

_____

Re: HIDALGO COUNTY Pct 3
"Lease of Land (Approximately 5 Acres) West of FM 886 Vicinity of Cuevitas- Los Ebanos or Sullivan City"

Bid No.: 2011-227-10-05-MEG

Dear Gentleman/Ladies:

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

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

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

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

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

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY PCT 3
"Lease of Land (App 5 Acres) West of FM 886 Vicinity of Cuevitas- Los Ebanos or Sullivan City"
Bid No.: 2011-227-10-05-MEG

1. Request for Bid Letter, consists of 1 page.
2. Request for Bid, Legal Notice, consisting of 8 pages.
3. Exhibit "A" Specifications consisting of 2 pages.
4. Exhibit "B" Bid Page consisting of 1 page.
5. Exhibit "C" Insurance Requirements consisting of 4 pages.
6. Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.
7. Vendor/Bidder Application and W-9 form consisting of 6 pages.
8. Draft Requirements Agreement consisting of 14 pages.
9. Certification Regarding Debarment 1 page.

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

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

September 19, 2011
Date

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

REQUEST FOR BIDS

HIDALGO COUNTY PCT 3

"Lease of Land (App 5 Acres) West of FM 886
Vicinity of Cuevitas- Los Ebanos or Sullivan City"
Bid No.: 2011-227-10-05-MEG

BID OPENING DATE:

October 05, 2011

Contact Person:

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

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY PCT #3–"Lease of Land (App 5 Acres) West of FM 886 Vicinity of Cuevitas-Los Ebanos or Sullivan City"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of HIDALGO COUNTY ("County"). Strong rationale must be presented for any deviation from the specifications. HIDALGO COUNTY reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **RFB-2011-227-10-05-MEG HIDALGO COUNTY PCT #3 – "Lease of Land (App 5 Acres) West of FM 886 Vicinity of Cuevitas-Los Ebanos or Sullivan City"** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on or before 9:30 A.M. ;Wednesday October 05, 2011. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB-2011-227-10-05-MEG HIDALGO COUNTY PCT #3– "Lease of Land (App 5 Acres) West of FM 886 Vicinity of Cuevitas-Los Ebanos or Sullivan City".**

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

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

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

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

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by HIDALGO COUNTY. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers

and any necessary references.

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

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

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

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

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

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

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

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

15. DELIVERY INSTRUCTIONS:

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

HIDALGO COUNTY Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - **HIDALGO COUNTY PCT #3–"Lease of Land (App 5 Acres) West of FM 886 Vicinity of Cuevitas-Los Ebanos or**

Sullivan City" Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Norma Ceballos, Precinct No. 3
724 N. Breyfogle Rd.
Mission, Texas 78574
Office 956-585-4509
Fax 956-205-7009

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**October 05, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

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

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

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

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

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

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

19. ETHICAL STANDARDS:

- It shall be a breach of ethics to offer, give or agree to give any elected

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

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

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

20. Disclosure of Conflict of Interest

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

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

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

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

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

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

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

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

25. Any contract award to a successful bidder will be in effect until: A.) the contract expires, B.) delivery and acceptance of products, and/or performance of services ordered, or C.) terminated by County with thirty (30) day's written notice prior to cancellation.

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

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

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

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

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

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

Bid
For
HIDALGO COUNTY PCT #3
"Lease of Land (App 5 Acres) West of FM 886 Vicinity of Cuevitas-Los Ebanos or Sullivan City"

BID NO.:2011-227-10-05-MEG

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

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

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

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

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

HIDALGO COUNTY Pct 3

"Lease of Land (App 5 Acres) West of FM 886
Vicinity of Cuevitas- Los Ebanos or Sullivan City"

RFB: 2011-227-10-05-MEG

Exhibit "A"
HIDALGO COUNTY PCT. 3
"Lease of Land West of FM 886 Vicinity of Cuevitas-Los Ebanos or Sullivan City"
BID NO.: 2011-227-10-05-MEG

PROJECT OVERVIEW:

The County of Hidalgo is seeking to lease a minimum of 5 Acres of real property for the purpose of establishing a citizen's recovery (collection) station, but not limited to the following:

REQUIREMENTS:

- Property must be located in the premises of West of FM 886 in the vicinity of Cuevitas, Los Ebanos, Texas or Sullivan City, Texas.
- Lease must be on a five year basis
- Lease must be on a monthly basis.
- Must submit copy of property insurance if applicable;
- Must provide legal description of the property along with you packet.

GENERAL TERMS AND CONDITIONS:

1. The term of the contract will be for five (5) years with County's option to renew for one (1) additional year under the same terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Vendor must submit and maintain all proper insurances for the duration of contract term (refer to EXHIBIT C).

4. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

5. Hidalgo County reserves the right to add or delete acreage during the term of the contract.

6. Hidalgo County at it's sole discretion may terminate agreement lease prior to the expiration of the initial five-year term or any subsequence renewal by issuing a ninety (90) day written notice of cancellation.

7. All cost and expenses associated with the preparation and submission of all (bid, proposals, statements of qualifications (RFQ) and quotes shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

Exhibit "A"
HIDALGO COUNTY PCT. 3
"Lease of Land West of FM 886 Vicinity of Cuevitas-Los Ebanos or Sullivan City"
BID NO.: 2011-227-10-05-MEG

Additional Information:

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, Cppb, Purchasing Agent, **AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539.**

TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, MONDAY SEPTEMBER 26, 2011 AT 5:00 P.M., AT (956) 318-2629. RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA FACSIMILE BY NO LATER THAN 5:00 P.M. FRIDAY SEPTEMBER 30, 2011.

EXHIBIT "B"

BID PAGE

HIDALGO COUNTY Pct 3

"Lease of Land (App 5 Acres) West of FM 886
Vicinity of Cuevitas- Los Ebanos or Sullivan City"

RFB: 2011-227-10-05-MEG

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY PCT. 3
"Lease of Land West of FM 886 Vicinity of Cuevitas- Los Ebanos or Sullivan City"
BID NO.: 2011-227-10-05-MEG

Site Address: _____

Lease Amount $ _____ **per Month**

Property Id # and/or Geographic Id: _____

Legal Description of Property: _____

_____

_____

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER: _____

E-MAIL ADDRESS: _____

CELLULAR NUMBERS: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

HIDALGO COUNTY Pct 3

"Lease of Land (App 5 Acres) West of FM 886
Vicinity of Cuevitas- Los Ebanos or Sullivan City"

RFB: 2011-227-10-05-MEG

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED

INSURERS AFFORDING COVERAGE

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E.

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY: EA ACC	$
					AGG	$
C	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg, Texas 78539

ADDITIONAL INSURED; INSURER LETTER: _____

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS
ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable)_____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable),certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM

HIDALGO COUNTY Pct 3

"Lease of Land (App 5 Acres) West of FM 886
Vicinity of Cuevitas- Los Ebanos or Sullivan City"

RFB: 2011-227-10-05-MEG

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR'S APPLICATION
&
W-9 FORM

HIDALGO COUNTY Pct 3

"Lease of Land (App 5 Acres) West of FM 886
Vicinity of Cuevitas- Los Ebanos or Sullivan City"

RFB: 2011-227-10-05-MEG

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here | Signature of U.S. person ▶ | Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

CERTIFICATION REGARDING DEBARMENT

HIDALGO COUNTY Pct 3
"Lease of Land (App 5 Acres) West of FM 886
Vicinity of Cuevitas- Los Ebanos or Sullivan City"

RFB: 2011-227-10-05-MEG

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY PCT. 3
"Lease of Land West of FM 886 Vicinity of Cuevitas- Los Ebanos or Sullivan City"
BID NO.: 2011-227-10-05-MEG

Site Address: _____

Lease Amount $ 500.00 ~~XX~~ per Month

Property Id # and/or Geographic Id: See Attached Exhibit A-1

Legal Description of Property: _____

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: ~~[redacted]~~ Los Ebanos Land and Cattle LLC

ADDRESS: 3008 Morland Drive

CITY/STATE/ZIP CODE: 78516

PHONE NUMBER: 956-498-8121

E-MAIL ADDRESS: _____

CELLULAR NUMBERS: 956 498-8121

FAX NUMBER: _____

AUTHORIZED SIGNATURE: Verne Vanderpool

PRINTED NAME: VERNE VANDERPOOL

TITLE: President

DATE: 10-5-11

OPENED
9:44
10/05/2011
Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/20/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER 956-787-8844 956-787-0942 NORMA ANZALDUA PO BOX 1699 PHARR, TEXAS 78577	CONTACT NAME: NORMA ANZALDUA PHONE (A/C, No, Ext): 956-787-8844 FAX (A/C, No): 956-787-0942 E-MAIL ADDRESS: NANZALDUA@TXFB-INS.COM
INSURED LOS EBANOS LAND & CATTLE 3008 UNLAND DR ALAMO, TX 78516	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: TX FARM BUREAU CASUALTY INS. CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY ☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☑ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC			BINDER	11/18/2011	11/18/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ $ 5,000 $ 500,000 $ 1,000,000 $
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N ☐ N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						☐ WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

5 acres out of 19 acres, .25 miles S. Sullivan City on FM 886 & Military Hwy

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept.
Elena Gomez
2802 S. Bus Hwy 281
Edinburg, Tx 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Norma C. Anzaldua

© 1988-2010 ACORD CORPORATION. All rights reserved.

Rocio Villarreal

From: Elena Gomez [elena.gomez@co.hidalgo.tx.us]
Sent: Monday, November 28, 2011 11:43 AM
To: 'Rocio Villarreal'
Subject: FW: Certificate of Insurance for Verne Vanderpool

Elena Gomez, Buyer II
Hidalgo County Purchasing Dept.
2812 S Bus. Highway 281
Edinburg, Texas 78539
(956) 318-2626 x 4855
(956) 292-7612
elena.gomez@co.hidalgo.tx.us

-----Original Message-----
From: Anzaldua, Norma C. 108-Hidalgo [mailto:NAnzaldua@txfb-ins.com]
Sent: Monday, November 28, 2011 11:22 AM
To: Elena Gomez
Subject: RE: Certificate of Insurance for Verne Vanderpool

Elena,

Being that there aren't any buildings on the property, this liability insurance covers person or persons injured on this property. Also, a policy number has not been assisgned yet. Application has been submitted to underwriting and they issue a policy number, usuallly takes several weeks.

Norma C. Anzaldua
Texas Farm Bureau Ins.
P.O.Box 1699
Pharr, TX 78577
Office: (956) 787-8844
Fax: (956) 787-0942
Mobile: (956) 605-2223
email: nanzaldua@txfb-ins.com

From: Elena Gomez [elena.gomez@co.hidalgo.tx.us]
Sent: Wednesday, November 16, 2011 1:34 PM
To: Anzaldua, Norma C. 108-Hidalgo
Subject: RE: Certificate of Insurance for Verne Vanderpool

Hi, Norma I was wondering if you could please help me out and change the name to Los Ebanos Land & Cattle in Mr. Vanderpool Insurance. Our Legal Counsel will not except it this way because his W-9 and his application all read Los Ebanos Land & Cattle. Please advise

Thank you,

Elena Gomez, Buyer II
Hidalgo County Purchasing Dept.
2812 S Bus. Highway 281
Edinburg, Texas 78539

(956) 318-2626 x 4855
(956) 292-7612
elena.gomez@co.hidalgo.tx.us

-----Original Message-----
From: Anzaldua, Norma C. 108-Hidalgo [mailto:NAnzaldua@txfb-ins.com]
Sent: Thursday, October 20, 2011 3:25 PM
To: elena.gomez@co.hidalgo.tx.us
Subject: FW: Certificate of Insurance for Verne Vanderpool

Hi Elena,
Here it is. Thanks.

Norma C. Anzaldua
Texas Farm Bureau Ins.
P.O.Box 1699
Pharr, TX 78577
Office: (956) 787-8844
Fax: (956) 787-0942
Mobile: (956) 605-2223
email: nanzaldua@txfb-ins.com
CONFIDENTIALITY STATEMENT: The foregoing message (including attachments) is covered by the Electronic Communication Privacy Act, 18 U.S.C. sections 2510-2521, and is CONFIDENTIAL. If you believe that it has been sent to you in error, do not read it. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution, or copying of this communication is strictly prohibited. Please reply to the sender that you have received the message in error, then delete it. Thank you.

From: Hidalgo_Scanner@txfb-ins.com [Hidalgo_Scanner@txfb-ins.com] On Behalf Of Hidalgo_Scanner@ [txfb-ins.com Hidalgo_Scanner@txfb-ins.com]
Sent: Thursday, October 20, 2011 3:31 PM
To: Anzaldua, Norma C. 108-Hidalgo
Subject: Scanned image from MX-M283N

Reply to: Hidalgo Scanner@txfb-ins.com <Hidalgo Scanner@txfb-ins.com> Device Name: HCFB Device Model: MX-M283N
Location: Pharr

File Format: PDF MMR(G4)
Resolution: 200dpi x 200dpi

Attached file is scanned image in PDF format.
Use Acrobat(R)Reader(R) or Adobe(R)Reader(R) of Adobe Systems Incorporated to view the document.
Adobe(R)Reader(R) can be downloaded from the following URL:
Adobe, the Adobe logo, Acrobat, the Adobe PDF logo, and Reader are registered trademarks or trademarks of Adobe Systems Incorporated in the United States and other countries.

http://www.adobe.com/

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

November 29, 2016

Verne Vanderpool, President
Los Ebanos Land and Cattle, LLC
3008 Unland Drive
Alamo, Texas 78516
P (956) 498-8121

via facsimile: (956) 943-3501

Re: **HB Form 1295 Required/Renewal/Extension Notice**
C-11-227-12-06–"Lease of Land West of FM 886 Vicinity of Cuevitas-Precinct No. 3

Dear Mr. Vanderpool:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with Los Ebanos Land and Cattle, LLC**,** for the referenced project**,** the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In **box 3** of **Form 1295**, provide **CONTRACT No. C-11-227-12-06**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on December 6, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Friday, December 2 , 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: rocio.villarreal@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: _____
Verne Vanderpool, President

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/rv
Enclosures

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

November 29, 2016

Verne Vanderpool, President
Los Ebanos Land and Cattle, LLC
3008 Unland Drive
Alamo, Texas 78516
P (956) 498-8121

via facsimile: (956) 943-3501

Re: HB Form 1295 Required/Renewal/Extension Notice
C-11-227-12-06–"Lease of Land West of FM 886 Vicinity of Cuevitas-Precinct No. 3

Dear Mr. Vanderpool:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with Los Ebanos Land and Cattle, LLC, for the referenced project, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In **box 3** of **Form 1295**, provide **CONTRACT No. C-11-227-12-06**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on December 6, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Friday, December 2 , 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: rocio.villarreal@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 12-5-16
Verne Vanderpool, President

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/rv
Enclosures

AI-57572 **Purchasing Department** **12. F.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the first (1st) of two (2) one (1) year extensions/renewals as provided in the below listed contracts for " Disaster Debris Clearance and Removal Services" under HGAC for Hidalgo County under the same rates, terms, and conditions effective 01-01-17 through 12-31-17: (Subject to compliance requirements including insurance and HB 1295 when and if applicable)
C-15-258-08-18-Ashbritt, Inc.
C-15-258a-09-15-Ceres Environmental Service, Inc.
C-15-258b-09-15-Phillips & Jordan Incorporated.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

This is on an "As Needed Basis," fiscal impact would occur upon need for services and a declaration of disaster has been enforced. No funding required at this time as budgetary provisions will be addressed and appropriated.

Attachments

ashbritt agrmnt
ceres agrmnt
pnj agrmnt
Letters
renewal

Form Review

Inbox	**Reviewed By**	**Date**

Purchasing Department	Marty Salazar	12/02/2016 11:22 AM
Budget & Management	Veronica Ortiz	12/02/2016 11:28 AM
Glinda Pacheco	Glinda Pacheco	12/02/2016 02:26 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Yvette Salinas Started On: 12/01/2016 04:07 PM

Final Approval Date: 12/02/2016

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT

C-15-258-08-18

THIS CONTRACT is made and entered into this **18th** day of **August, 2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Ashbritt, Inc.** ("Company").

WHEREAS, Company has proposed and agreed to provide Emergency Debris Management Services (the "Services") in accordance with the following:

a. H-GACBuy Request for Proposals (Proposal CE-2012-10-001) ("Proposal"), dated November 08, 2012,

b. H-GAC Disaster Debris Clearance and Removal Services End User Service Request Form and Standard Services Checklist ("Form"), dated April 22, 2015, and

c. HGAC Contractor Pricing Worksheet ("Worksheet");

Whereas the Proposal, Form, and Worksheet (sometimes collectively the "Proposal Package" are incorporated and attached as Exhibits A, B C, and D respectively;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with the terms and conditions of the Proposal Packet,

the Commissioners Court of County awarded the contract bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services as a Primary provider of the Services in accordance with the Proposal Package within **Hidalgo County** following a request for Services by the Department Head or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. The term of this Agreement shall begin on the date written above through December 31, 2016 and may be extended on the same terms and conditions at the **option** and **sole discretion** of the County for two (2) additional one (1) year terms, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

County will award debris management services contracts to a "Primary", "Secondary" and "Tertiary" vendor for services to be rendered through effective period of this Contract. Company agrees in situations when the "Primary" Service Provider does not and/or not adequately perform in accordance with comply with the specifications, requirements,

terms, conditions, obligations contained within this Contract, Hidalgo County reserves the right to seek the Services from the "Secondary" Service Provider. In such event, County shall charge the "Primary" Service Provider the difference for any additional cost of Services.

Hidalgo County reserves the right to continue this Contract for an additional sixty (60) Days Grace Period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "D" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional

insured (with the coverage and in the amounts described herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

Workers Compensation	Statutory
Employer's Liability	U.S. $1,000,000
Commercial General Liability	U.S. $1,000,000 per occurrence
	U.S. $1,000,000 aggregate
Comprehensive General Automobile	U.S. $1,000,000 combined single limit
Professional Liability	U.S. $1,000,000 per claim and in the aggregate

Additionally, the certificates must state that the County will be given at least thirty (30) days notice, by certified mail, of cancellation, material change in the coverages or intent not to renew any of the policies. The County must be named as an Additional Insured. The County must be given copies of all insurance policies within fifteen (15) days of the County's written request.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties

hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Company: Ashbritt, Inc. (Primary)
Attn: Rob Ray, Senior Vice President
565 East Hillsboro Boulevard
Deerfield Beach, Florida 33441

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. County may terminate this Agreement upon thirty (30) days written notice at any time for any reason or no reason at all.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this ____ day of _____, **2015.**

COUNTY OF HIDALGO

Ramon Garcia, County Judge

APPROVED BY COMMISSIONERS' COURT ON: 8/18/15

ATTEST:

Arturo Guajardo, Jr., County Clerk

COMPANY:

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

Exhibit A: H-GAC Disaster Debris Clearance and Removal Services End User Service Request and Requested Services Checklist Form
Exhibit B: H-GACBuy Request for Proposals (Proposal CE-2012-10-001)
Exhibit C: Insurance
Exhibit D: Contractor Pricing Worksheet

EXHIBIT "A"

H-GAC DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES END USER SERVICE REQUEST AND REQUESTED SERVICES CHECKLIST FORM

DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES
END USER SERVICE REQUEST FORM

Introduction

The purpose of the End User Service Request Form is to provide pre-qualified debris hauling contractors with accurate information about the End User and the most accurate pricing for debris hauling services. This form is to be filled out by the End User or End User representative and to be sent to the H-GAC contact listed at the bottom of the last page.

Terms and Conditions

By submitting the Service Request Form, the End User is requesting that H-GAC supply the information following to all H-GAC pre-qualified debris removal vendors for bid development.

End User Service Request Form

Please read each of the sections of this End User Service Request Form thoroughly and complete sections one through four to the best of your knowledge. After reviewing the pricing methodology in section five, sign the form on the last page and send it to the address provided underneath the signature section.

1. INITIAL END USER DATA

The first section is designed to provide H-GAC and pre-qualified vendors with basic contact information about your community. Should your community wish to additionally include other jurisdictions, or public organizations in this service request, please identify them in Section 1.3.

1.1 End User Identification

Name of organization: County of Hidalgo, Texas

1.2 End User Primary Point of Contact

Name:	Ricardo Saldana or Mario Betancourt
Title:	EMC / Deputy EMC
Organization:	County of Hidalgo Office of Emergency Management
Primary phone:	956-318-2615
Secondary phone:	956-318-2600
E-mail:	ricardo.saldana@co.hidalgo.tx.us (or) mario.betancourt@co.hidago.tx.us

1.3 List any additional organizations for which debris services should be provided through this contract

In some instances, an End User may wish to incorporate several jurisdictions or other public organizations (school districts, universities, drainage districts, etc.) into this agreement. For example, a county may act as the End User, however debris removal services under this agreement shall be extended to one or more cities within a county or other public institutions within a county. This will be identified as the End User Service Area. Please identify all parties in this section. In addition, please provide copies of all inter-local or mutual aid agreements between the identified parties.

At this time its unknown

1.4 Total population within End User service area

Please provide a breakout of population between all parties that may be serviced under this agreement.

831,000

1.5 Total households within End User service area

Please provide a breakout of households between all parties that may be serviced under this agreement.

256, 745

2. HAZARD/RISK DATA

The information requested in this section is focused on any hazard or risk data that may be facing the End User and End User Service Area. This may include flooding, hurricanes, tornados, ice storms, etc.

2.1 End User hazards or risks

Please include debris-generating events that may affect the End User service area.

Flooding, Hurricanes, Tropical Storms, Tornados, , Sever Thunder Storms ,Hail Storms, and High Winds.

2.2 Previous debris-generating events

Please include information about these events within the last 15 years. If available please include the name of the event (if hurricane or tornado include the category), estimated cubic yards of debris generated by the event and characteristics of debris.

Hurricane Dolly, (650,000 cubic yards)

Hurricane Alex , we conducted more water removal (pumping operation)

3. DEBRIS CHARACTERISTICS

Section 3 requests debris specific information about the community. Since the pricing structure for the debris removal contract will be developed on a per unit (per cubic yard) basis, accurate information about the characteristics of the community is critical.

3.1 Estimated number of road miles maintained by the End User (and included parties)

Include all roads that are maintained by the End User or other parties that will fall under this agreement. If located in Texas, please exclude all Texas Department of Transportation (TxDOT) and private roads that are located within the End User service area. If outside Texas, please exclude all private roads and all roads maintained by appropriate State Department of Transportation.

1996 miles

3.2 Estimated number of square miles within the End User service area

1570 sq. miles

3.3 Estimated number of parks or other public facilities maintained by the End User (and included parties)

Parks: 22

Other public facilities:

3.4 Estimated number of Debris Management Sites (DMS) User

Name of DMS 1: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

Name of DMS 2: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

Name of DMS 3: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

Name of DMS 4: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

3.5 Name and Locations of Final Disposal Sites
(i.e. landfills, beneficial use facilities for mulch or ash, recycling facilities, etc.)

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

3.6 Please indicate the level of vegetation density within your community

This will provide a more accurate representation of the vegetation, including shrubbery and trees, on public rights-of-way.

☐ High X Medium ☐ Light

3.7 Please indicate the level of commercial structure density within your community

Take into account areas that are not solely single-family residential, but include small retail stores,

schools, apartments, shopping centers, and light industrial/manufacturing facilities.

X High ☐ Medium ☐ Light

4. ADDITIONAL INFORMATION

Section 4 is designed to provide H-GAC and pre-qualified vendors with additional information that is pertinent to understanding the End User and End User Service Area.

4.1 Ancillary Services

Please provide a list of ancillary services that may be needed to be supplied by the CONTRACTOR. Services may include potable water, emergency power generation, satellite phones, temporary office space, ice, emergency fuel supplies, etc.

Portable pumps , Emergency Generators, Training, satellite phones , temporary office space, Emergency Ice and Bottle water.

4.2 Debris Management Plan

If you have a debris management plan, please provide a copy of the plan along with the form. N/A

4.3 Other

List any other information that you wish the pre-qualified vendors to know about your entity or the End User Service area.

To use local sub- contactors for hauling of debris

Assist in creating a debris management plan

4.4 Requested Information

Please check the appropriate boxes below. The pre-qualified vendors will ONLY send the information that you request. Please read carefully.

X☐ Copy of H-GAC Phase 1 – Request for Proposals (RFP)

X☐ Copy of H-GAC Phase 1 – Evaluation Matrix

X☐ Copy of H-GAC Phase 1 – Scoring Sheet

X☐ Vendors' Corporate Summary (Limit: 1 page)

X☐ Vendors' List of all standing pre-event contracts (Limit: 1 page)

X☐ Vendors' List of past clients/projects (Limit: 1 page)

X☐ Vendors' list of training/educational services (Limit: 1 page)

X☐ Yes, I will be requesting an oral interview with some or all vendors

X☐ No, I do not wish to have any of the vendors contact our organization

_____ Deadline for vendors to submit information

(enter date: XX/XX/20XX)

5. PRICING METHODOLOGY

Prices provided by PROPOSERS in response to this RFP should be firm for the entire term of the contract. However changes will be considered if accompanied by proper and sufficient documentation satisfactory to End User.

5.1 Limits of Price Adjustments

Price change requests MUST be supported with substantive documentation (e.g. manufacturer's price increase notices, copies of invoices from suppliers, etc.) showing that CONTRACTOR'S actual costs have increased. The U.S. Department of Labor Producer Price Index (PPI), series ID PCU562111562111P for solid waste collection may also provide partial justification for price increases, based upon the percentage difference between the PPI issued for January 2013 and the PPI issued for January each year. Price increases shall be limited to a maximum of 5% each year during the term of the contract. No retroactive contract price adjustments will be allowed. In the event that these indices are discontinued, or the titles or codes are revised, new indices shall be promptly identified and incorporated into the agreement. Pricing structure shall remain in effect for the term of this Contract.

5.2 Approval of Price Changes

No price change will be allowed unless it has been reviewed and approved by End User in writing. CONTRACTOR must have received End User's written approval of any change prior to charging the new price or using it in any quotation prepared for an End User. End User will notify H-GAC of all price changes.

5.3 Right to Accept or Reject Price Change

All pricing shall remain in effect for the initial four-year term of the contract. If the contract term is extended, End User and CONTRACTOR will review unit prices and make adjustments based upon documented increases in costs. End User reserves the right to accept or reject any price change request within thirty (30) days after receipt of the request. If the price change is accepted, the price will remain firm for the following one year period.

Name: _____ Date: _____

Signature: _____

Please return completed form to:

Cheryl Mergo, H-GAC
Sustainable Development Program Manager
Community and Environmental Planning Department
Houston-Galveston Area Council
P.O. Box 22777, Houston, TX 77227-2777

Contact:	Phone (713) 993-4520 and Fax (713) 993-4503 cheryl.mergo@h-gac.com

DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES
STANDARD SERVICES REQUESTED CHECKLIST

Please provide contact information and indicate the services you wish the debris hauler to including in pricing.

End User: County of Hidalgo
Contact person: Ricardo Saldana or Mario Betancourt
Phone: 956-318-2615
Email: ricardo.saldana@co.hidalgo.tx.us (or) mario.betancourt@co.hidalgo.tx.us

Service	Yes or No
Emergency road clearance	Y
Right of way (ROW) vegetative debris removal	Y
ROW construction and demolition debris (C&D) removal	Y
Demolition, removal, and transport of structures Yes on county property and No Private Property	
Debris management site (DMS) management and operations	Y
Grinding (reduction of storm generated debris)	Y
Incineration (reduction of storm generated debris)	Y
Haul-out of reduced debris to final disposal site	Y
Removal of hazardous leaning trees and hanging limbs	Y
Removal of hazardous stumps	Y
Household hazardous waste removal, transport, and disposal	Y
Used electronics removal	Y
Abandoned vessel and vehicle removal	N
Animal carcass removal and disposal	N
ROW white goods debris removal	Y
Freon removal	Y
Asbestos removal	Y
Other:	
Ancillary services:	
Emergency ice and water delivery	Y
Emergency power generation	Y
Satellite phones	Y
Temporary office space	Y
Emergency fuel supplies	N
Emergency quarters and hygiene facilities	Y
Other: PORTABLE PUMPS 6" , 8" , 10" and 12"	Y

EXHIBIT "B"

H-GACBUY REQUEST FOR PROPOSALS
(PROPOSAL CE-2012-10-001)

Request for Proposals
for
Disaster Debris Clearance and Removal Services

PROPOSAL NUMBER: HGAC-CE-2012-10-001

Proposal Deadline:
November 8, 2012
1:00 p.m. CST

HOUSTON-GALVESTON AREA COUNCIL

Request for Proposals

for

Disaster Debris Clearance and Removal Services

INTRODUCTION

The Houston-Galveston Area Council (H-GAC) Purchasing Program is a government-to-government procurement service available nationwide. Governmental entities have been procuring products and services through the program for over 30 years. As a unit of local government assisting other local governments, H-GAC strives to make the governmental procurement process more efficient by establishing competitively priced contracts for goods and services, and providing the customer service necessary to help its members achieve their procurement goals.

To streamline the procurement process for END USERS (municipalities, counties, school districts, etc.) participating in the H-GAC Purchasing Program, H-GAC has developed a comprehensive procurement process for disaster debris removal services. H-GAC's decision to pursue the development of a debris removal services procurement program was based in large part on:

- H-GAC's ongoing commitment to help END USERS reduce costs and streamline procurement processes through H-GAC's government-to-government procurement services;
- The Federal Emergency Management Agency's (FEMA) policy statements encouraging local governments to develop pre-event debris hauler contracts; and
- Possible changes to the FEMA Public Assistance Grant Program that includes a 5 percent increase in federal cost-share (not to exceed 100 percent) if local governments meet the requirements concerning debris management (that is, disposal site identification, pre-event contracts, and debris management plan).

FEMA encourages municipalities to identify disaster debris clearance and removal service providers prior to an emergency. The H-GAC Purchasing Program is intended to be utilized following disasters and during normal operations.

H-GAC has developed a two-phase comprehensive procurement process for disaster debris removal services. The H-GAC Purchasing Program provides END USERS with a procurement process based on the latest FEMA policies and Disaster Specific Guidance (DSG) to limit the END USER'S exposure to potential non-reimbursement following a presidential disaster declaration.

The first phase of the procurement process will encompass the typical aspects of the debris removal contracting process, other than pricing. H-GAC will issue a request for proposals (RFP) for disaster debris services to qualified firms interested in providing this service to an END USER.

The selection process will be designed to gather information regarding the CONTRACTOR'S experience and qualifications. This information may include the following criteria:

- Qualifications of the CONTRACTOR, including recent debris removal experience;
- Documented knowledge of Federal, State, and Local emergency management agencies;
- Verifiable references for similar contracts;

- Qualifications and experience of key personnel and other staff;
- Financial resources and stability;
- Ability and capacity to perform;
- Technical ability;
- Project management and reporting systems;
- Equipment and SUB-CONTRACTOR resources; and
- Bonding capacities and insurance coverage.

The result of the first phase of the procurement process is to develop a pool of most qualified CONTRACTORS who meet the minimum requirements of the selection process. Each contract (unless altered by END USERS in the final contract) will be a four-year blanket contract. H-GAC reserves the right to extend some contracts and terminate others depending on compliance with updated State and FEMA specifications and requirements, and according to the needs of H-GAC and potential END USERS.

Being selected for this pool of qualified CONTRACTORS does not guarantee the firm a contract with any END USER. Their selection indicates only that the firm is now a preferred vendor.

The second phase of the procurement process, which will continue throughout the contract term, focuses on establishing a disaster debris clearance and removal service agreement with an END USER. This process begins when an END USER expresses interest in procuring disaster debris services by submitting a formal letter of interest/form to H-GAC. This letter of interest/form will require the END USER to provide information regarding the unique attributes of the END USER'S service area and requirements specific to the END USER. These requirements may include but not be limited to the following:

- Total population;
- Number of households;
- Distance from the gulf coast;
- Number of debris management sites (DMS);
- Level of vegetation; and
- Number of commercial structures.

Once H-GAC accepts the END USER'S letter of interest/form, the information will be submitted to the pool of pre-selected CONTRACTORS to elicit prices for each of the rate categories. H-GAC will collect the documentation and pricing, and will provide the findings to the END USER for final selection. A sample pricing schedule has been attached to this RFP as Appendix A. The pricing schedule corresponds to Section 5 of this RFP.

The END USER will be responsible for the remainder of the procurement process. H-GAC will not be involved in the remainder of the procurement process. The final contract awarded will be binding between the END USER and the CONTRACTOR.

All aspects of the procurement process comply with Federal and State statutes and FEMA procurement and contracting recommendations.

The purpose of this RFP is to identify the CONTRACTOR best suited to assist member END USERS with disaster debris clearance and removal. The selected CONTRACTOR will work with the END USER directly, as authorized by inter-local agreements between H-GAC and

member END USERS. H-GAC is seeking to enter into a four-year contract with the option to extend two, one-year intervals beginning January 2013. If extenuating circumstances exist, H-GAC reserves the right to extend the contract beyond six years if necessary.

Section 1: RFP CALENDAR AND PROPOSAL SUBMITTAL

1.1 Submittal Deadline

The deadline for the submittal of PROPOSALS is November 8, 2012, at 1:00 p.m. (Central Time) CT.

1.2 Submittal Procedure

H-GAC will only accept electronic submittals. PROPOSERS may submit proposals on a CD-ROM via hand delivery, FedEx, or regular mail, or through a secure FTP site. Please see the instructions below for each delivery method.

Include the assigned Control Number located on the first page of the Request for Proposal (RFP) in the e-mail subject line.

For submittal via CD-ROM:

Hand deliver or FedEx to:
Ms. Cheryl Mergo, Sustainable Development Program Manager
Houston-Galveston Area Council
3555 Timmons Lane, Suite 120
Houston, TX 77027

OR

Mail to:

Ms. Cheryl Mergo, Sustainable Development Program Manager
Houston-Galveston Area Council
PO Box 22777
Houston, TX 77227-2777

For submittal via a secure FTP site:

No later than one week before proposals are due, the PROPOSER must request a personalized login and password to their private FTP site. Requests should be submitted to Ms. Mergo at cheryl.mergo@h-gac.com. Once the proposal has been uploaded to the site, the PROPOSER must e-mail Ms. Mergo to confirm submittal. Only H-GAC will have access to the information posted on the site.

The deadline for the submittal of proposals is November 8, 2012, at 1:00 p.m. CT. H-GAC shall date-time stamp all proposals upon receipt. Proposals received after this date and time will not be accepted. Proposals may be submitted to the H-GAC office any time prior to the deadline.

Submission of a proposal will constitute acknowledgement and acceptance of all the terms and conditions contained in this RFP. PROPOSERS, their authorized representatives, and their agents are responsible for obtaining, and will be deemed to have, full knowledge of the conditions, requirements, and specifications of this RFP at the time a proposal is submitted to H-GAC.

1.3 Calendar of Events for RFP Award Process

Pre-release of draft RFP:	October 9, 2012
Vendor questions regarding draft RFP due:	October 12, 2012

Release final RFP:	October 22, 2012
Pre-proposal conference via call/webinar:	October 26, 2012, 9:00 a.m.
Vendor questions regarding final RFP due:	October 26, 2012, 5:00 p.m.
Addenda released if required:	October 30, 2012
Proposals due:	November 8, 2012, 1:00 p.m. CT
Selection notification:	December 18, 2012

Note: There will be no public proposal opening meeting.

1.4 Pre-proposal Conference

A **pre-proposal conference** will be held **at 9:00 a.m. CST, on October 26, 2012, via conference call and webinar**. You must register for the webinar. Register at https://www3.gotomeeting.com/register/796895878. Interested PROPOSERS should plan to participate. It will be assumed that potential PROPOSERS attending this conference will have reviewed the RFP in detail and are prepared to raise any substantive questions that have not already been addressed by H-GAC. H-GAC requests that, as much as is practical, PROPOSERS submit all questions in advance in writing, via e-mail or fax, prior to the pre-proposal conference. **No additional questions regarding the RFP will be accepted after 5:00 p.m. CT on the day of the pre-proposal conference**. Questions submitted in advance should be sent to Ms. Cheryl Mergo, Sustainable Development Program Manager, via e-mail at Cheryl.mergo@h-gac.com. All questions and answers from the pre-proposal conference will be compiled and provided to participating PROPOSERS, as well as posted on the H-GAC web site.

1.5 Terms of Agreement

1.5.1 The initial term of this CONTRACT shall be for a period of four (4) years from the date of award.

1.5.2 The term of the initial contract will be January 1, 2013, to December 31, 2016.

1.5.3 H-GAC reserves the right, and the CONTRACTOR agrees, that the contract may be extended for up to two (2) additional twelve (12)-month periods. If H-GAC wishes to exercise this right, it shall notify the CONTRACTOR.

1.5.4 Notice of intent to renew will be given to the CONTRACTOR in writing by the Project Administrator, 60 days before the expiration date of the current contract. (This notice shall not be deemed to commit H-GAC to a contract renewal.)

1.5.5 If a contract is fully executed, the CONTRACTOR acknowledges and agrees that any service it provides to H-GAC and END USERS after the termination date of the CONTRACT will be deemed to be gratuitously provided, and H-GAC and END USERS shall have no obligation to pay for such services unless H-GAC approves an agreement to do so in its sole discretion.

1.6 Interpreting Specifications

The specifications and product references contained herein are intended to be descriptive rather than restrictive. H-GAC is soliciting proposals to provide a complete product and service package that meets its overall requirements. Although specific equipment and system references are included in this RFP for guidance, they are not intended to preclude

PROPOSERS from recommending alternative solutions offering comparable or better performance or value to H-GAC.

Changes in the specifications, terms, and conditions of this RFP will be made in writing by H-GAC prior to the proposal due date. Results of informal meetings or discussions between potential PROPOSERS and any H-GAC official or employee may not be used as a basis for deviations from the requirements contained in this RFP.

1.7 Non-Responders to RFP

If unable to submit a proposal, please contact H-GAC in writing to provide reason for not submitting a proposal. Reasons for non-response to the RFP may be submitted to Ms. Cheryl Mergo at cheryl.mergo@h-gac.com.

Section 2: PROPOSAL OUTLINE AND CONTENT

To simplify the review process and to obtain the maximum degree of comparability, the proposal must follow the outline as set forth below and, at a minimum, contain the information as requested. PROPOSERS are encouraged to include additional relevant information. At PROPOSERS' option, brochures may accompany required proposal materials, but will not be considered as substitution for other written requirements.

2.1 Proposal Format

The Proposals must be typewritten and the original clearly marked and signed in blue ink. Legibility, clarity, and completeness are important and essential. Proposals must include labels which identify the sections of the Proposal.

2.2 Letter of Transmittal

The letter of transmittal should be limited to one (1) page and should include:

2.2.1 A brief statement that the PROPOSER understands of the work to be done.

2.2.2 The names, titles, addresses, and telephone numbers of the individuals who are authorized to make representations on behalf of the PROPOSER.

2.2.3 A statement that the person signing the transmittal letter is authorized to legally bind the PROPOSER; that the proposal shall remain firm for a period of 180 days from the date of receipt of best and final offers, and that the proposal will comply with the requirements of this RFP.

2.2.4 A statement indicating which vendor, if multiple vendors are proposing jointly, intends to act as prime point of contact for proposal evaluation questions and the delivery and maintenance of the vendor's proposed offerings.

2.3 Title Page

The title page should include the RFP subject and RFP number, the name and address of the PROPOSER, and the date of the proposal.

2.4 Table of Contents

The contents should be identified by section, description, and page number.

2.5 Recommendations/Exceptions

If your organization takes exception to the equipment and/or services requested in the RFP, please state specifically within your proposal your objection. Deviations shall be acceptable to H-GAC only to the extent that the deviations are determined as having offered a feature or component which meets or exceeds the specifications.

2.6 Trade Secret Information

In the event a PROPOSER submits trade secret information to H-GAC, the information must be clearly labeled as "Trade Secret." H-GAC will maintain the confidentiality of such trade secrets to the extent provided by law.

2.7 Certificate of Registration

The PROPOSER must furnish a "Certificate of Registration" that identifies the States the PROPOSER is authorized to conduct business in prior to the awarding of the contract. Within the State of Texas, registration can be obtained from the Texas Secretary of State's Office, which will also provide the certification thereof.

2.8 Capabilities and Related Experience

Please provide a description of your organization's related experience and capabilities. In order to propose, each PROPOSER must also provide a list of three (3) debris removal, reduction, and disposal operations in excess of 1,000,000 cubic yards where PROPOSER was the prime CONTRACTOR and provide references for the communities where these operations took place. Each reference must include jurisdiction name, contact name, e-mail address and phone number, and description of project. PROPOSERS that do not meet these minimum qualifications will not be considered.

2.9 Qualifications of Key Personnel

PROPOSERS must provide a listing of key personnel who would be assigned to the project, including their training and certifications and years of experience. PROPOSERS should also indicate which personnel will be primary contacts, which will be dedicated staff, and what role each staff member will play in execution of the contracted services.

2.10 Description of Work

Detailed requirements for the description of work, scope of services and proposed costs are provided in Scope of Work.

2.11 Technical Proposal

2.11.1 PROPOSERS should, at a minimum, provide the following information listed below. Each section shall be provided in the order listed below:

2.11.2 PROPOSER background, with specific detail to similar projects performed in excess of 1,000,000 cubic yards

2.11.3 PROPOSER technical experience regarding large-scale debris removal operations associated with hurricanes, storms, tornadoes, or other natural or manmade disasters

2.11.4 Organizational chart including proposed points of contact and a full-time project manager required to report to the END USER

2.11.5 Training and professional experience (include all professional certifications)

2.11.6 A list of existing contracts, particularly those within the State of Texas

2.11.7 References from existing contracts and/or past clients (must include references from the successful completion of three (3) debris removal projects in excess of 1,000,000 cubic yards)

2.11.8 A list of SUB-CONTRACTORS showing/including primary operating location

2.11.9 Provide a one to two page company profile with a brief description of the firm, capabilities, experience, contact information, website, and additional resources.

2.11.10 Detailed listing of CONTRACTOR'S equipment and resources

2.11.11A mobilization and operations plan

2.11.12Construction drawings for OSHA-compliant temporary inspection towers

2.11.13Anti-Collusion Statement

2.11.14PROPOSER'S equipment and resource list – PROPOSERS shall submit a list of on-site and off-site equipment that will be available at the collection site or facility. The list should include all fire prevention, safety, personal protective equipment, and other equipment that the PROPOSER determines suitable or necessary for the project.

2.11.15Spill and Fire Prevention Plan – PROPOSERS shall submit spill prevention and fire prevention plans tailored to on-site activities at the Debris Management Site (DMS) or facility.

2.11.16Contingency Plan – PROPOSERS shall submit a format for a contingency plan and provide a description of notification procedures to the participants of on-site emergencies and evacuation of the participants in case of an emergency on-site.

2.11.17Employee Training and Medical Monitoring – PROPOSERS shall submit a detailed training outline of each position involved in debris removal and DMS(s) operations. PROPOSERS shall also submit information regarding employee medical monitoring requirements.

2.11.18Description of PROPOSER'S Safety Record – PROPOSERS shall submit a listing of all warning notifications, violations, and/or citations received from pertinent federal and/or state agencies in the past three (3) years by the PROPOSER.

2.11.19Third-Party Certification – PROPOSER shall submit a listing of all third-party certifications such as ISO 9000 Series, ISO 14000 Series.

2.12 Safety

PROPOSER shall be solely responsible for maintaining safety at all work sites. PROPOSER shall take all reasonable steps to insure safety for both workers and visitors to the site(s) to include traffic control. PROPOSER will also be solely responsible to ensure that all OSHA requirements are met and a safety officer assigned to the project for the duration of this contract.

2.13 Generator Status and Indemnification

In order to protect H-GAC and END USERS from liabilities associated with on-site activities, transportation, and inherent CERCLA liabilities involving disposal, the CONTRACTOR should supply its own labor, transportation, and dispose of the waste at only EPA-permitted disposal facility. The CONTRACTOR must agree to assume generator status and be responsible for preparing and signing all manifests related to the END USER'S household hazardous collection and/or disposal facility.

CONTRACTOR agrees to and shall defend, indemnify, and hold H-GAC, END USERS, their employees, officers, and legal representatives (collectively, "H-GAC/END USERS") harmless for all claims, causes of action, liabilities, fines and expenses (including, without limitation, attorney's fees, court costs, and all other defense costs and interest), for injury, death, damage, or loss to persons or property sustained in connection with or incidental to performance under this agreement including, without limitation, those caused by:

1. CONTRACTOR'S and/or its agents', employees', officers', directors', or SUB-

CONTRACTORS' actual or alleged negligence or intentional acts or omissions;

2. H-GAC/END USERS' and CONTRACTOR'S actual or alleged concurrent negligence, whether CONTRACTOR is immune from liability or not; and
3. H-GAC/END USERS' and CONTRACTOR'S actual or alleged strict products liability or strict statutory liability, whether CONTRACTOR is immune from liability or not.

CONTRACTOR shall defend, indemnify, and hold H-GAC/END USERS harmless during the term of this agreement and for four years after this agreement terminates. CONTRACTOR shall not indemnify H-GAC/END USERS for the H-GAC/END USERS' sole negligence.

2.14 Release

The CONTRACTOR, its predecessors, successors, and assigns hereby release, relinquish, and discharge the H-GAC/END USERS, its agents, employees, officers, and legal representatives from any liability arising out of the H-GAC/END USERS' sole and/or concurrent negligence and/or the H-GAC/END USERS' strict products liability or strict statutory liability for any injury, including death or damage to persons or property, where such damage is sustained in connection with or arising out of performance under this Contract.

2.15 Insurance Requirements

The CONTRACTOR shall obtain and maintain in effect during the term of this agreement, insurance coverage as set forth below and shall furnish certificates of insurance showing H-GAC as an Additional Insured, in duplicate form, prior to the beginning of the Agreement. Each policy, except those for Worker's Compensation and Employer's Liability, must name H-GAC as Additional Insured parties on the original policy and all renewals or replacements. Each policy, except for Worker's Compensation and Employer's Liability, must contain an endorsement that the policy is primary to any other insurance available to the Additional Insured with respect to claims arising under the Agreement. CONTRACTOR'S failure to maintain the required insurance coverage at any time during the Contract period may be grounds for H-GAC to suspend the Contract and for END USERS to withhold payment until insurance coverage is satisfactory. The issuer of any policy shall have a certificate of authority to transact insurance business in the State of Texas or have a Best's rating of at least B+ and a Best's Financial Size Category of Class VI or better, according to the most current edition of the Best's Key Rating Guide, Property-Casualty United States.

Standard insurance policies and minimum amounts required are as follows:

1. Commercial General Liability insurance for bodily and personal injury (including death) and property damage
   a. Each occurrence not less than $1,000,000
   b. General aggregate not less than $2,000,000
   c. The coverage shall include but not be limited to personal injury liability, premises/operations, and products/completed operations
2. Worker's Compensation and Employer's Liability Insurance
   a. Employers' Liability insurance of $1,000,000 per occurrence
   b. Worker's Compensation as required by statute

3. Automobile Liability (for vehicles CONTRACTOR uses in performing under the Agreement, including Employer's Owned, Non-Ownership, and Hired Auto Coverage) with broad pollution liability endorsement and MCS-90 endorsement
    a. Combined Single Limit of $1,000,000 per occurrence
4. Environmental Impairment Liability and/or Pollution Liability
    a. $3,000,000 per occurrence or claim and $3,000,000 aggregate
5. Excess Liability
    a. $3,000,000 per occurrence and $3,000,000 aggregate
6. Other Insurance
    a. If requested by H-GAC, CONTRACTOR shall furnish adequate evidence of Social Security and Unemployment Compensation Insurance, to the extent applicable to CONTRACTOR'S operations under the Agreement

Defense costs are excluded from the face amount of the policy. Aggregate limits are per 12-month policy period unless otherwise indicated.

All of the insurance required to be carried by the CONTRACTOR hereunder shall be by policies which shall require on their face, or by endorsement, that the insurance carrier waive any rights of subrogation to recover against H-GAC, and that is shall give thirty (30) days written notice to H-GAC before they may be cancelled or materially changed. Within such thirty (30) day period, CONTRACTOR covenants that it will provide other suitable policies in lieu of those about to be cancelled or materially modified, or nonrenewed so as to maintain in effect the coverage required under the provisions hereof. Failure or refusal of the CONTRACTOR to obtain and keep in force the above-required insurance coverage shall authorize H-GAC, at its option, to terminate the Agreement at once. CONTRACTOR shall give written notice to H-GAC within five (5) days of the date on which total claims by any party against CONTRACTOR reduce the aggregated amount of coverage below the amounts required by the Agreement.

CONTRACTOR shall pay all insurance premiums, and H-GAC shall not be obligated to pay any premiums. CONTRACTOR shall be responsible for and bear any claims or losses to the extent of any deductible amounts and waives any claim it may have for the same against H-GAC.

If any part of the work is sublet, similar insurance shall be provided by or in behalf of the SUB-CONTRACTOR to cover their operations, and evidence such as insurance, satisfactory to H-GAC shall be furnished by the CONTRACTOR. In the event a SUB-CONTRACTOR is unable to furnish insurance in the limits required under the Agreement, the CONTRACTOR shall endorse the SUB-CONTRACTOR as an Additional Insured on his policies excluding Worker's Compensation and Employer's Liability.

Only unaltered original insurance certificates endorsed by the underwriter are acceptable. Photocopies are unacceptable.

2.16 Financial Assurance

PROPOSERS must submit the most current, unqualified, audited financial statement or SEC Form 10K for the proposing organization. Proposals submitted without the most current certified financial statement or SEC Form 10K shall be considered non-compliant

with the RFP.

2.17 Conflict of Interest Questionnaire

Chapter 176 of the Texas Local Government Code requires vendors and consultants contracting or seeking to contract with H-GAC to file a conflict of interest questionnaire (CIQ) if they have an employment or other business relationship with an H-GAC officer or an officer's close family member. The required questionnaire is located at the Texas Ethics Commission website http://www.ethics.state.tx.us/. H-GAC officers include its Board of Directors and Executive Director, who are listed on the H-GAC website.

The CIQ must be completed and filed with a bid/proposal response if an employment or business relationship defined in the law exists.

Section 3: TERMS AND CONDITIONS

3.1 Proper Use of Materials

The PROPOSER shall use the information contained in this RFP only in the preparation of its proposal and other requested documentation. Any other use, dissemination, publication, or re-use of this information is expressly prohibited.

3.2 Trade Secret Information

In the event a PROPOSER submits trade secret information to H-GAC, the information must be clearly labeled as "Trade Secret." H-GAC will maintain the confidentiality of such trade secrets to the extent provided by law.

3.3 Recycling and Waste Management Hierarchy

H-GAC recognizes concerns for the depletion of natural resources and the ecological effect of wastes in the environment, and encourages the use of recycled, recyclable, and reusable products and materials. H-GAC also adheres to the Environmental Protection Agency's waste hierarchy of preferred methods for waste reduction. Source reduction is the most preferred method, followed by recycling, and lastly disposal in combustion facilities and landfills. PROPOSERS are encouraged to demonstrate their support of the recycling and waste management hierarchy goals of H-GAC and to arrange for the ultimate disposition of the wastes accordingly.

3.4 Non-Discrimination and Equal Opportunity

The CONTRACTOR(S) agree to comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Contract; and (j) the requirements of any other nondiscrimination statute(s) which may apply to this Contract.

3.5 Small, Disadvantaged, Minority, Women-Owned & Historically Under-Utilized Businesses

It is the policy of H-GAC to assist Small, Disadvantaged, Minority, Women-Owned & Historically Under-Utilized Businesses in learning how to do business with H-GAC.

Further it is H-GAC's policy that these sources shall have the maximum feasible opportunity to compete. Successful CONTRACTOR(S) agree to comply with this policy if accepted.

3.6 Compliance with Americans with Disabilities Act (ADA)

PROPOSERS shall be in compliance with all relevant requirements of the Americans with Disabilities Act (ADA) as applicable to their operations. By submission of a proposal, PROPOSER acknowledges its intention to conform to the requirements of the Act. Failure to comply with ADA may cause H-GAC to suspend a contract with any successful PROPOSER.

3.7 Publicity

Any publicity released by the PROPOSER giving reference to this contract, whether in the form of press releases, brochures, photographic coverage, or verbal announcement shall be issued only with prior approval of H-GAC.

3.8 Venue

Venue and jurisdiction of any suit, or cause of action arising under, or in conjunction with the contract awarded (directly with H-GAC) under these specifications, shall lie exclusively in Harris County, Texas.

Venue and jurisdiction of any suit, or cause of action arising under, or in conjunction with contract awarded by the END USER under these specifications, shall lie exclusively in the END USER'S limits.

3.9 Terms, Conditions, and Exceptions

3.9.1 This RFP does not commit H-GAC to award a contract, issue a Purchase Order, or to pay any costs incurred in the preparation of a proposal in response to this request.

3.9.2 The proposals will become part of H-GAC's official files without any obligation on H-GAC's part. All responses shall be held confidential from all parties other than H-GAC until after the contract is awarded. Afterward, the proposals shall be available to the public.

3.9.3 H-GAC shall not be held accountable if material from responses is obtained without the written consent of the vendor by parties other than H-GAC, at any time during the proposal evaluation process.

3.9.4 The PROPOSER shall not offer any gratuities, favors, or anything of monetary value to any official or employee of H-GAC (including any and all members of proposal evaluation committees) for the purposes of influencing consideration of a proposal.

3.9.5 PROPOSER(S) shall not collude in any manner, or engage in any practice, with any other PROPOSER(S) which may restrict or eliminate competition or otherwise restrain trade. This is not intended to preclude subcontracts and joint ventures for the proposes of: a) responding to this RFP, or b) establishing a project team with the required experience and/or capability to provide the goods or services specified herein. Conversely, H-GAC can combine or consolidate proposals, or portions thereof, for the purposes mentioned above.

3.9.6 All proposals submitted must be the original work product of the PROPOSERS.

The copying or paraphrasing of the work product of another PROPOSER is not permitted.

3.9.7 This RFP and the related responses of the selected PROPOSER will by reference (within either a Contract or Purchase Order) become part of any formal agreement with the selected PROPOSER and H-GAC.

3.9.8 H-GAC and the selected PROPOSER(S) may negotiate a contract or contracts for submission to the H-GAC Board of Directors for consideration and approval. H-GAC reserves the right to negotiate with the CONTRACTOR the exact terms and conditions of the contract.

3.9.9 CONTRACTOR personnel essential to the continuity and successful and timely completion of the project should be available for the duration of the project unless substitutions are approved in writing by H-GAC.

3.9.10 PROPOSERS are advised that all H-GAC contracts are subject to legal requirements provided for in any applicable State, Local, and Federal statute.

3.9.11 The CONTRACTOR acknowledges that any contract entered into as a result of this RFP may be terminated under the following conditions:

1. Convenience

   H-GAC may terminate the Contract in whole or in part without cause at any time giving written notice by certified mail to the successful PROPOSER whenever for any reason H-GAC determines that such termination is in the best interest of H-GAC and END USER participants. Upon receipt of Termination Notice, all services hereunder of the successful PROPOSER and its employees shall cease to the extent specified in the notice of termination. In the event of termination in whole, the successful PROPOSER shall prepare a final invoice within 30 days of such termination reflecting the services actually performed for a participating local government ("END USER") pursuant to the Contract and to the satisfaction of H-GAC's Executive Director or his designee whose name has not appeared on any prior invoice. Participating END USERS agree to pay the successful PROPOSER, in accordance with the terms of the Contract, for services actually performed and accruing to the benefit of END USER less compensation previously paid.

2. Default

   If the successful PROPOSER fails to perform in accordance with the terms and conditions set forth in the Contract documents, H-GAC may consider the successful PROPOSER to be in default. In this event, H-GAC may serve written notice upon the successful PROPOSER of its intention to terminate the Contract or portion thereof. Such notice shall contain the reasons for such intention to terminate and the successful PROPOSER shall have thirty (30) days after receipt to cure or provide a satisfactory plan of action to cure said default. If the successful PROPOSER fails to cure or provide a satisfactory plan to cure, H-GAC may issue a Termination Notice.

3.9.12 CONTRACTOR must promptly report to H-GAC any conditions, transactions, situation, or circumstances encountered by the CONTRACTOR which would impede or impair the proper and timely performance of the contract.

3.9.13 H-GAC has sole discretion and reserves the right to cancel this RFP or to reject any

or all proposals received prior to contract award.

3.9.14 H-GAC reserves the right to waive any formalities concerning this RFP, or to reject any or all proposals or any part thereof.

3.9.15 H-GAC reserves the right to reduce the scope of the project and evaluate only the remaining elements from all proposals. H-GAC reserves the right to reject specific elements contained in all proposals and to complete the evaluation process based only on the remaining items.

3.9.16 After contract execution, the PROPOSER is the prime and responsible party for contracting and communicating the work to be performed to SUB-CONTRACTORS and for channeling other information between H-GAC and/or END USERS and SUB-CONTRACTORS, if necessary.

3.9.17 Prime CONTRACTOR assumes total responsibility for the quality and quantity of all work performed, whether it is undertaken by the Prime CONTRACTOR or is subcontracted to another organization.

3.9.18 If SUB-CONTRACTOR involvement is required in the use of license, patent, or proprietary process, the Prime CONTRACTOR is responsible for obtaining written authorization from the SUB-CONTRACTOR to use the process or providing another process comparable to that which is required and which is acceptable to H-GAC, all at no additional cost or liability to H-GAC and/or END USER.

3.9.19 All disposal sites and treatment methods used by the CONTRACTOR shall be approved by END USER. Any changes in disposal site or treatment method without obtaining prior approval of END USER shall constitute a material breach of this contract. In all instances, the CONTRACTOR must adhere to EPA treatment standards for treatment and disposal of wastes.

3.9.20 The PROPOSER represents and warrants by the submission of a proposal, for itself and its respective employees, officers, board members and agents, that its participation in this RFP process and, if selected, its engagement by H-GAC to perform planning services would not result in either a personal conflict of interest or an organizational conflict of interest.

3.9.21 H-GAC and/or END USER reserves the right to conduct audits and/or inspections of any transportation, storage or disposal facilities used by the CONTRACTOR.

3.10 CONTRACTOR Warranties

3.10.1 The successful PROPOSER (CONTRACTOR) will warrant that it has sufficient and requisite experience, personnel, education, licenses and permits, equipment, and knowledge to safely and lawfully collect, transport, and dispose of all disaster debris that may be collected for disposal by END USER jurisdictions.

3.10.2 CONTRACTOR must warrant that it understands the currently known hazards which are present to persons, property, and the environment in the transportation, storage, and treatment/disposal of the wastes received at all events.

3.10.3 CONTRACTOR must warrant that the CONTRACTOR owned or approved storage treatment/disposal facilities are licensed and permitted as necessary. In the event that the storage/treatment facility loses its permitted status hereafter, during the term of the Agreement, the CONTRACTOR will promptly notify H-GAC of such loss.

3.10.4 The CONTRACTOR will ensure that all vehicles transporting disaster debris (SUB-CONTRACTORS included) are properly registered, and that disaster debris drivers have all required State and Federal licenses.

3.10.5 CONTRACTOR must obtain all required Local, State, and Federal permits for the responsibilities of the CONTRACTOR. CONTRACTOR must obtain all necessary permits and qualify to transport waste according to DOT exemptions. CONTRACTOR must qualify to transport waste streams packaged in non-DOT specification packaging under DOT exemptions.

3.11 Preaudit

Any contract resulting from this RFP process may be pre-audited in the manner required by the Local Government Budget and Fiscal Control Act as evidenced by a END USER contract or purchase order issued which is incorporated as if fully set out.

3.12 Records Retention and Review

The CONTRACTOR shall retain all records pertaining to the services and the contract for these services and make them available to H-GAC for a period of seven (7) years following receipt of final payment for the services referenced herein. Final payment may be payment of any retention for the services.

3.13 Written Notice to Proceed

The END USER shall issue an official written Notice to Proceed for the services referenced in this contract. The notice shall be sent via electronic mail or facsimile followed by regular mail. Under no circumstances shall the END USER be liable for any services rendered unless the written Notice to Proceed has been sent and received by the CONTRACTOR. CONTRACTOR must acknowledge receipt of the written Notice to Proceed.

3.14 Agreements with END USERS

The **END USER** will enter into an Agreement with the **CONTRACTOR** through this Contract as described in **CONTRACTOR'S** proposal response. Termination of this Contract for any reason shall not result in the termination of the underlying END USER Agreements entered into between **CONTRACTOR** and any **END USER** which shall, in each instance, continue pursuant to their stated terms and duration. The only effect of termination of this Contract is that **CONTRACTOR** will no longer be able to enter into any new END USER Agreement with the **END USERS** pursuant to this Contract.

3.15 Resolution of Protested Solicitations and Awards

Any PROPOSER who is aggrieved in connection with a purchase transaction may file a grievance. The grievance may be filed at any phase of the procurement, up to 10 working days after first action by H-GAC Board of Directors to authorized negotiation with top-ranked PROPOSERS. Grievances filed more than 10 days after action by H-GAC Board of Directors will not be deemed timely and will not be considered. In order for a PROPOSER to enter the grievance process, a written complaint must be sent to the Chief Financial Officer of H-GAC by certified mail which includes the following:

1. Name, mailing address, and business phone number of the complainant.
2. Appropriate identification of the procurement being questioned.

3. A precise statement of the reasons for the protest.

4. Supporting exhibits, evidence, or documents to substantiate any claims.

The grievance must be based on an alleged violation of H-GAC's Procurement Procedures, a violation of State or Federal Law (if applicable), or a violation of applicable grant or contract agreements to which H-GAC is a party. Failure to receive a procurement award from H-GAC in and of itself does not constitute valid grievance. Upon receipt of grievance, the Chief Financial Officer will initiate the informal resolution process.

The Procurement Officer or Departmental Director responsible for the solicitation shall contact the complainant and all interested parties and attempt to resolve the allegations informally within ten (10) working days from the date of complaint. If the allegations are successfully resolved by mutual agreement, documentation will be forwarded to the Office Services Manager of the resolution with specifics on each point addressed in the original complaint.

If the Procurement Officer or Departmental Director is not successful in resolving the allegations, the complaint along with the comments will be forwarded to the Chief Financial Officer immediately. The Chief Financial Officer will review all documentation. All interested parties will be given written notice of the date, time, and place of hearing and an opportunity to present evidence. A written decision will be issued within five (5) working days after the hearing along with notice of appeal rights.

The complainant may appeal the Chief Financial Officer's decision by submitting a written appeal, within five (5) working days, to the Executive Director of H-GAC. The Executive Director, upon receipt of a written notice of appeal, shall contact the complainant and schedule a hearing within ten (10) working days. The Executive Director of H-GAC has the option of appointing a Hearing Officer to preside over the hearing. If appointed, the Hearing Officer shall conduct a hearing and forward a summary and recommended resolution to the Executive Director.

The decision reached by the Executive Director or his designee shall be final and conclusive. This decision will be forwarded to the complainant in writing within thirty (30) working days.

The PROPOSER may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a Court of competent jurisdiction.

Section 4: TERMS AND DEFINITIONS

Definitions of key terms used in this RFP are provided below.

4.1 Approved Final Disposal Site

4.1.1 A final disposal site approved in writing by the END USER.

4.2 Authorized Representative

4.2.1 END USER employees and/or contracted individuals designated by the END USER or END USER debris manager.

4.3 Cleanup Crew

4.3.1 A group of individuals or an individual employed by the CONTRACTOR to collect disaster debris.

4.4 Construction and Demolition (C&D) Debris

4.4.1 FEMA Publication 325 defines eligible C&D debris as damaged components of buildings and structures such as lumber/wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and floor coverings, window coverings, plastic pipe, concrete, fully cured asphalt, heating, ventilation and air conditioning systems and their components, light fixtures, small consumer appliances, equipment, furnishings and other residential contents that are a result of a disaster. (Note: This definition of C&D debris is for disaster recovery purposes and is not the same definition commonly used in other solid waste documents.) Current eligibility criteria include the following:

a. Debris must be located within a designated area and be removed from an eligible applicant's improved property or right-of-way (ROW).

b. Debris removal must be the legal responsibility of the applicant.

c. Debris must be a result of a major disaster.

4.5 Debris

4.5.1 Items and materials broken, destroyed, or displaced by a natural or human-caused federally declared disaster. Examples of debris include but are not limited to trees, C&D debris, and personal property.

4.6 Debris Management Site (DMS)

4.6.1 A location to temporarily store, reduce, segregate, and/or process debris before it is hauled to a final disposal site. May also be referred to as a temporary debris storage and reduction site (TDSRS) or temporary debris staging and processing facility (TDSPF).

4.7 Debris Manager

4.7.1 The END USER will designate a Debris Manager, who will provide oversight for all phases of debris removal operations.

4.8 Debris Removal

4.8.1 Picking up debris and taking it to a DMS, composting facility, recycling facility, permitted landfill, or other reuse or end-use facility.

4.9 Demolition

4.9.1 Demolition is the act or process of reducing a structure, as defined by the State of Texas or local code, to a collapsed state. It contrasts with deconstruction, which is the taking down of a building while carefully preserving valuable elements for reuse.

4.10 Description of Designated Area

4.10.1 The designated area for debris removal is bounded by END USER limits and includes all public ROWs, easements, parks, and debris staging areas within the areas of the END USER. Debris clearance and removal on roadways in municipalities within the END USER'S limits may assign debris removal responsibilities to the CONTRACTOR. The CONTRACTOR will remove debris from municipal roadways at the direction of the END USER. The END USER may also authorize the CONTRACTOR to remove debris from NON-END USER roadways or other areas as directed in writing by the END USER.

4.10.2 All debris identified by the END USER shall be removed. The CONTRACTOR shall make up to two complete passes through the END USER'S limits, removing all debris along each ROW. The END USER may or may not require the CONTRACTOR to perform a third pass. Partial removal of debris piles is strictly prohibited. The CONTRACTOR shall not move from one designated area to another designated area without prior approval from the END USER or its representative. Any eligible debris (such as fallen trees) that extends onto the ROW from private property shall be cut at the point where it enters the ROW, and the part of the debris that lies within the ROW shall be removed. The CONTRACTOR shall not enter onto private property during the performance of this contract unless specifically authorized in writing by the END USER.

4.10.3 The CONTRACTOR shall deliver debris to disposal sites that have been permitted to receive disaster debris and will adhere to all State, Local, and Federal regulations.

4.10.4 Debris shall be reasonably compacted into the hauling vehicle. No limbs shall be allowed to protrude more than six (6) inches beyond the sides of the truck bed. Any debris extending above the top of the truck bed shall be secured in place to prevent it from falling off. Measures must be taken to prevent debris from blowing out of the hauling vehicle during transport to the disposal site.

4.10.5 All debris will be mechanically loaded. Hauling vehicles that are hand loaded or that require mechanical assistance for dumping will not be permitted to dump at DMS(s), unless approved in advance by the END USER.

4.10.6 Loose leaves and small debris in excess of one bushel basket shall be removed within the designated area. No debris shall be left on the road surface. No single piece of debris larger than six (6) inches in any dimension shall be left on-site. Hand crews and rakes will be required.

4.10.7 The CONTRACTOR will provide an on-site Project Manager to the END USER.

The Project Manager shall provide the END USER with a telephone number at which the Project Manager can be reached throughout the project. The Project Manager will be expected to have daily meetings with END USER representatives. Daily meeting topics will include but will not be limited to volume of debris collected, completion progress, local coordination, and damage repairs. The END USER may adjust the frequency of meetings. The CONTRACTOR Project Manager must be available 24 hours-a-day, or as required by the END USER.

4.10.8 The END USER may provide the CONTRACTOR with potential DMS(s). The CONTRACTOR will be responsible for returning the DMS(s) to its original condition, abiding by all State and Federal environmental regulatory requirements.

a. DMS locations to be determined within the END USER service request form.

b. Once DMS locations are identified, the CONTRACTOR will be provided with the address, GPS coordinates, and estimated acreage of each DMS.

c. Based on the severity of the disaster, the END USER may task the CONTRACTOR with locating additional sites available to be used as DMS(s).

d. The END USER does not warrant or guarantee the availability or use of any dump sites. The CONTRACTOR must coordinate directly with owners of all final disposal sites. All final disposal sites must be approved in writing by the END USER. The CONTRACTOR will remain legally responsible for the handling, reduction, and final haul-out and disposal of all reduced and unreduced debris. DMS(s) operations and remediation must comply with all Local, State, and Federal safety and environmental standards. CONTRACTOR reduction, handling, disposal, and remediation operations must be approved in writing by the END USER.

e. Payment for disposal costs (such as tipping fees) incurred by the CONTRACTOR at permitted disposal facilities, or other END USER-approved sites that meet Local, State, and Federal regulations for disposal, will be made at the cost incurred by the CONTRACTOR. The CONTRACTOR must furnish a copy of the invoice received by the disposal facility, all scale or load tickets issued by the disposal facility, and proof of CONTRACTOR payment to the disposal facility.

4.10.9 The CONTRACTOR shall conduct the work so as not to interfere with the disaster response and recovery activities of Federal, State, and Local governments or agencies, or of any public utilities.

4.10.10 The END USER reserves the right to inspect the DMS(s), verify quantities, and review operations at any time.

4.10.11 The CONTRACTOR shall be capable of assembling, directing, and managing a workforce that can be fully operational in debris management operations in a maximum of seventy-two (72) hours, or sooner depending on the extent of the disaster. Operations must begin within twenty-four (24) hours of notification by the END USER. Depending on the category of the event, the END USER may request immediate mobilization.

4.10.12 Debris management activities reimbursed through federal disaster programs may occur in areas protected by the Endangered Specifies Act. For END USERS, any project that requires a federal permit or receives federal funding is subject to

Section 7. The CONTRACTOR and END USER will comply with the findings of the Section 7 consultation, if applicable.

4.10.13 Debris management activities reimbursed through federal disaster programs may occur in areas that are protected by the Texas Historical Commission (THC). The CONTRACTOR and END USER will coordinate with the SHPO when appropriate.

4.11 Disaster Specific Guidance (DSG)

4.11.1 DSG is a policy statement issued in response to a specific post-event situation or need in a state or region. Each DSG is issued a number and is generally referred to by its numerical identification.

4.12 Eligible

4.12.1 Eligible means qualifying for and meeting the most current stipulated requirements (at the time the written Notice to Proceed is issued and executed by the END USER to the CONTRACTOR) of the FEMA Public Assistance Grant Program, FEMA Publication 321, FEMA Publication 322, FEMA Publication 323, FEMA Publication 325, and all current FEMA fact sheets, guidance documents, and DSGs. Eligible also includes meeting any changes in definition, rules, or requirements regarding debris removal reimbursement as stipulated by FEMA during the course of a debris removal project.

4.13 Endangered Species Act

4.13.1 Section 7 of the Endangered Species Act, ***16 U.S.C. § 1536(a)(2),*** requires all Federal agencies to consult with the National Marine Fisheries Service (NMFS) for marine and anadromous species, or the United States Fish and Wildlife Service (FWS) for fresh-water and wildlife, if they are proposing an action that may affect listed species or their designated habitat. "Action" is defined broadly to include funding, permitting, and other regulatory actions. (See ***50 C.F.R. § 402.02.***)

4.13.2 Each Federal agency is to ensure that any action they authorize, fund, or carry out is not likely to jeopardize the continued existence of a listed species or result in the destruction or adverse modification of a designated critical habitat. This is done through consultation. If such species may be present, the Local government must conduct a biological assessment (BA) to analyze the potential effects of the project on listed species and critical habitat in order to establish and justify an effect determination (assistance and coordination may be available from the State of Texas, especially with transportation projects). The Federal agency reviews the BA and, if it concludes that the project may adversely affect a listed species or its habitat, it prepares a biological opinion. The biological opinion may recommend reasonable and prudent alternatives to the proposed action to avoid jeopardizing or adversely modifying the habitat.

4.14 FEMA Publication 325 Debris Management Guide

4.14.1 This publication is specifically dedicated to the rules, regulations, and policies associated with the debris removal process. Familiarity with this publication and any revisions can help a Local government limit the amount of non-reimbursable expenses. The Debris Management Guide provides the framework for the debris removal process authorized by the Stafford Act, including the following:

a. Eliminating immediate threats to lives, public health, and safety.

b. Eliminating immediate threats of significant damage to improved public or private property.

c. Ensuring the economic recovery of the affected community to the benefit of the community at large.

4.15 Grinding

4.15.1 Reduction of disaster-related vegetative debris through mechanical means into small pieces to be used as mulch or fuel. Grinding may also be referred to as chipping or mulching.

4.16 Hazardous Hanging Limbs

4.16.1 A limb that poses significant threat to the public. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:

a. The limb must be greater than two (2) inches in diameter.

b. The limb must be suspended in a tree and threatening a public use area.

c. The limb must be located on improved public property.

4.17 Hazardous Leaning Tree

4.17.1 A tree is considered hazardous and defined as an eligible leaner when the tree's present state is caused by a disaster, the tree poses a significant threat to the public, and the tree is six (6) inches in diameter or greater as measured two (2) feet from the ground. The current eligibility requirements for leaning trees according to FEMA Publication 325 include:

a. The tree has more than fifty (50) percent of the crown damaged or destroyed (requires written documentation from an arborist).

b. The tree has a split trunk or broken branches that expose the heartwood.

c. The tree has fallen or been uprooted within a public use area.

d. The tree is leaning at an angle greater than thirty (30) degrees.

4.18 Hazardous Stump

4.18.1 A stump is defined as hazardous and eligible for reimbursement if all of the following criteria are met. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:

a. The stump has fifty (50) percent or more of the root ball exposed.

b. The stump is greater than twenty-four (24) inches in diameter when measured twenty-four (24) inches from the ground.

c. The stump is located on a public ROW.

d. The stump poses an immediate threat to public health and safety.

4.19 Historic Preservation

4.19.1 In certain instances, debris operations may occur in designated areas (for example,

DMS locations or private property) that are subject to historical preservation rules and regulations.

4.20 Household Hazardous Waste (HHW)

4.20.1 The Resource Conservation and Recovery Act (RCRA) defines hazardous waste as materials that are ignitable, reactive, toxic, corrosive, or meet other listed criteria. Examples of eligible HHW include items such as paints, cleaners, pesticides, etc. The eligibility criteria for HHW are as follows:

a. HHW must be located within a designated area and be removed from an eligible applicant's improved property or ROW.

b. HHW removal must be the legal responsibility of the applicant.

c. HHW must be a result of a major disaster.

4.20.2 The collection of commercial disaster-related hazardous waste is generally not eligible for reimbursement. Commercial hazardous waste will only be collected by the CONTRACTOR with written authorization by the END USER. Hazardous waste must be disposed of in accordance with all rules and regulations of Local, State, and Federal regulatory agencies.

4.21 Monitor

4.21.1 Person that observes day-to-day operations of debris removal crews to ensure they are performing eligible work, meeting the END USER'S expectations and contractual requirements, and complying with all applicable Federal, State, and Local regulations. May also be referred to as a field inspector.

4.22 Personal Protective Equipment (PPE)

4.22.1 Equipment worn to minimize exposure to a variety of hazards.

4.23 Recycling

4.23.1 The recovery or use of wastes as a raw material for making products of the same or different nature as the original product.

4.24 Refrigerant

4.24.1 Ozone-depleting compound that must be removed from white goods or other refrigerant-containing items prior to recycling or disposal.

4.25 Right-of-Entry (ROE)

4.25.1 As used by FEMA, the document by which a property owner confers to the END USER or its CONTRACTOR or the United States Army Corps of Engineers the right to enter onto private property for a specific purpose without committing trespass.

4.26 Right-of-Way (ROW)

4.26.1 The portions of land over which facilities such as highways, railroads, or power lines are built. It includes land on both sides of the facility up to the private property line.

4.27 Scale/Weigh Station

4.27.1 A scale used to weigh trucks as they enter and leave a landfill. The difference in weight determines the tonnage dumped and a tipping fee is charged accordingly. It also may be used to determine the quantity of debris picked up and hauled.

4.28 Tipping Fee

4.28.1 A fee charged by landfills or other waste management facilities based on the weight or volume of debris dumped. May also be referred to as a disposal fee.

4.29 Used Electronics

4.29.1 End-of-life electronics (typically televisions, computers, and related components) that have been damaged by the disaster. May also be referred to as e-waste.

4.30 Vegetative Debris

4.30.1 Damaged and disturbed trees, tree limbs, bushes, shrubs, brush, untreated lumber, and wood products.

4.30.2 Remains of standing trees that are clearly damaged beyond salvage.

4.31 White Goods

4.31.1 As outlined in FEMA Publication 325, eligible white goods are defined as discarded disaster-related household appliances such as refrigerators, freezers, air conditioners, heat pumps, ovens, ranges, washing machines, clothes dryers, and water heaters. White goods can contain ozone-depleting refrigerants, mercury, or compressor oils that the federal Clean Air Act prohibits from being released into the atmosphere. The Clean Air Act specifies that only qualified technicians can extract refrigerants from white goods before they can be recycled. The eligibility criteria for white goods are as follows:

a. White goods must be located within a designated area and be removed from an eligible applicant's improved property or ROW.

b. White goods removal must be the legal responsibility of the applicant.

c. White goods must be a result of a major disaster.

Section 5: SCOPE OF WORK AND RATE SCHEDULE ITEMS

The CONTRACTOR shall have the capacity to manage a major workforce with multiple SUB-CONTRACTORS and to cover the expenses of a major recovery prior to being paid by the END USER. Established management teams must be in place. The CONTRACTOR shall have the resources to provide the equipment and personnel necessary to cover a disaster. The CONTRACTOR shall have experience in three (3) debris removal, reduction, and disposal operations in excess of one million (1,000,000) cubic yards where the CONTRACTOR was the prime CONTRACTOR.

It shall be the CONTRACTOR'S responsibility to load, transport, reduce, and properly dispose of all disaster-generated debris once the END USER issues a Notice to Proceed to the CONTRACTOR, unless otherwise directed in writing by the END USER.

Unique Pricing Schedules will be solicited by H-GAC on the END USER'S behalf during the second phase of the procurement process as described in the Introduction section of this RFP. Examples of pricing schedules are included in Appendix A.

Payment for disposal costs (such as tipping fees) incurred by the CONTRACTOR at an END USER-approved final disposal site that meet Local, State, and Federal regulations for disposal will be reimbursed by the END USER as a pass-through cost. Prior to reimbursement by the END USER, the CONTRACTOR must furnish an invoice in hard copy and electronic formats, all scale or load tickets issued by the disposal facility, and proof of CONTRACTOR payment to the disposal facility.

The Scope of Work under this contract includes the following elements:

5.1 Emergency Road Clearance

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to clear and remove debris from END USER roadways and waterways to make them passable immediately following a declared disaster. All roadways designated by the END USER shall be clear and passable within seventy (70) working hours of the issuance of a Notice to Proceed from the END USER to conduct emergency roadway clearance work. The END USER may choose to extend the CONTRACTOR'S seventy (70)-hour limit through a written request. This may include roadways in municipalities within the END USER. Roadways will be cleared as directed by the END USER. The CONTRACTOR shall assist the END USER and its representatives in ensuring proper documentation of emergency road clearance activities by documenting the type of equipment and/or labor utilized (that is, certification), starting and ending times, and zones/areas cleared. Services performed under this Contract element will be compensated using a mutually agreed upon Hourly Labor and Equipment Price Schedule.

5.2 Right-of-Way (ROW) Vegetative Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible disaster-related vegetative debris from the END USER ROW to an END USER-approved DMS or approved final disposal site in accordance with all Federal, State, and Local regulations.

5.2.1 Vegetative debris in the END USER ROW is defined as debris, resulting from a hurricane or other natural or human-caused disaster, that has been or will be placed along public ROWs, easements, END USER parks, alleys, END USER debris

staging areas, and other areas as designated by the END USER.

5.2.2 For the purposes of this contract, eligible vegetative debris that is piled in immediate proximity to the actual legal street ROW and that is accessible from the ROW line with loading equipment (that is, not behind a fence or other physical obstacle) will be deemed to be on the ROW, and is to be removed.

5.2.3 The CONTRACTOR will remove vegetative debris as directed by the END USER.

5.2.4 All eligible debris will be removed from each location before proceeding to the next location, unless otherwise directed by the END USER or its authorized representative.

5.2.5 The CONTRACTOR must provide traffic control as conditions require or as directed by the END USER.

5.2.6 Entry onto private property for the removal of eligible vegetative debris will only be permitted when directed by the END USER or its authorized representative. The END USER will provide specific right-of-entry (ROE) legal and operational procedures.

5.3 ROW Construction and Demolition (C&D) Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible C&D debris from the END USER ROW to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

5.3.1 C&D debris in the END USER ROW is defined as disaster generated debris that has been or will be placed along public ROW, easements, END USER parks, alleys, and END USER debris staging areas.

5.3.2 For the purposes of this contract, eligible C&D debris that is piled in immediate proximity to the ROW and that is accessible from the ROW line with loading equipment (that is, not behind a fence or other physical obstacle) will be deemed to be on the ROW, and is to be removed.

5.3.3 The CONTRACTOR will remove C&D debris from the ROW as directed by the END USER.

5.3.4 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

5.3.5 All eligible debris will be removed from each location before proceeding to the next location, unless otherwise directed by the END USER or its authorized representative.

5.3.6 The CONTRACTOR must provide traffic control as conditions require or as directed by the END USER.

5.3.7 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures.

5.3.8 C&D debris must be monitored for the collection, complete haul, and delivery at the approved final disposal site. The END USER or authorized representative will

obtain the original copy of the disposal or scale ticket showing the inbound and outbound collection vehicle weights.

5.4 Demolition, Removal, Transport, and Disposal of Non-RACM Structures

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to decommission, demolish, and dispose of eligible non- regulated asbestos-containing material (non-RACM) structures on private property within the jurisdictional limits of the END USER. Under this service, work will include asbestos-containing material (ACM) testing, decommissioning, structural demolition, debris removal, and site remediation. Further, eligible debris generated from the demolition of non-RACM structures, as well as scattered C&D debris on private property, will be transported to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

5.4.1 Removal and transportation of demolished structures and scattered C&D debris on private property will be performed as identified by the END USER.

5.4.2 Entry onto private property will only be permitted when directed by the END USER. The END USER will provide specific ROE legal and operational procedures.

5.4.3 The CONTRACTOR is required to strictly adhere to all Local, State, and Federal regulations (such as obtaining demolition permits) for the demolition, handling, and transportation of non-RACM structures.

5.4.4 Decommissioning consists of the removal and disposal of all household hazardous waste (HHW), used electronics, white goods, and scrap tires from a non-RACM structure at a properly sanctioned facility in accordance with all applicable Federal, State, and Local regulations.

5.4.5 Any structurally unsound and unsafe structures will be identified and presented to the END USER for direction regarding decommissioning.

5.4.6 Removal and transportation of eligible non-RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the END USER'S authorized representative.

5.4.7 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

5.4.8 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed in writing by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures for private property debris removal programs if requested.

5.5 Demolition, Removal, Transport, and Disposal of RACM Structures

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to decommission, demolish, and dispose of eligible RACM structures on private property within the jurisdictional limits of the END USER. Under this service, work will include ACM testing, decommissioning, structural demolition, debris removal, and site remediation. Further, eligible debris generated from

the demolition of structures, as well as eligible scattered C&D debris on private property, will be transported to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

5.5.1 The CONTRACTOR is required to strictly adhere to all Local, State, and Federal regulatory requirements (such as obtaining demolition permits, burrito wrapping of debris, etc.) for the demolition, handling, and transportation of RACM structures.

5.5.2 Decommissioning consists of the removal and disposal of all HHW, e-waste, white goods, and scrap tires from an RACM structure at a properly sanctioned facility in accordance with all applicable Local, State, and Federal regulations.

5.5.3 Any structurally unsound and unsafe structures will be identified and presented to the END USER for direction regarding decommissioning.

5.5.4 Removal and transportation of eligible RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the END USER'S authorized representative.

5.5.5 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site that accepts RACM debris. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

5.5.6 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed in writing by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures for private property debris removal programs if requested.

5.6 DMS Management and Operations

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to manage and operate DMS(s) for the acceptance, management, segregation, staging, and reduction of disaster debris. Reduction methods must be approved by the END USER prior to commencement of reduction activities. DMS layouts and ingress and egress plans must be approved by the END USER.

5.6.1 Managing DMS location includes helping to obtain necessary Local, State, and Federal permits or approval and operating in accordance with all rules and regulations of Local, State, and Federal regulatory agencies, which may include but are not limited to the U.S. Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), Texas Historical Commission (THC), or other State agencies. The CONTRACTOR shall also be responsible for all costs associated with third-party groundwater and soil testing.

5.6.2 Debris at the DMS(s) will be clearly segregated and managed independently by debris type (C&D, vegetative, white goods, and other scope of service items), program (ROW collection, private property debris removal, etc.), and END USER as outlined in Section 4.10 Description of Designated Area.

5.6.3 If the alternate tonnage price schedule of this RFP is used, the CONTRACTOR shall obtain, install, and operate scales for weighing incoming debris. Scales shall be installed and certified within five (5) business days of receiving the Notice to Proceed or written notice that the END USER intends to use the alternate tonnage

price schedule of this RFP. The CONTRACTOR shall provide a sufficient number of scales meeting the END USER'S specifications to provide for the efficient delivery of waste streams without excessive wait times. The END USER shall decide what constitutes an excessive wait time. To the extent that the END USER determines that additional scales are required, certified scales must be operational within five (5) business days of the END USER'S written request.

5.6.4 The CONTRACTOR is responsible for maintaining the DMS(s) approach and interior road(s) for all weather conditions for the entire period of debris hauling, including provision of crushed concrete for any roads that require stabilization for ingress and egress.

5.6.5 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) traffic control (for example, traffic cones and staff with traffic flags).

5.6.6 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) dust control and erosion control (for example, an operational water truck, silt fencing, and other best management practices).

5.6.7 The CONTRACTOR is responsible for providing twenty-four (24)-hour security at DMS(s).

5.6.8 The CONTRACTOR will only permit CONTRACTOR vehicles and others specifically authorized by the END USER or its authorized representative on DMS locations.

5.6.9 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) utilities (for example, water, lighting, and portable toilets).

5.6.10 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) fire protection (for example, an operational water truck [sufficient and equipped for fire protection], fire breaks, and a site foreman).

5.6.11 The CONTRACTOR is responsible for all associated costs necessary to provide qualified personnel, as well as lined containers or containment areas, for the segregation of visible HHW/contaminants that may be mixed with disaster debris. The cost associated with qualified personnel and lined containers/containment areas for HHW/contaminant segregation is reflected in this scope of work. The END USER will be responsible for disposing of HHW/contaminant material segregated and stored in lined containers at the DMS(s)

5.6.12 The CONTRACTOR shall provide tower(s) from which the END USER or its authorized representative can make volumetric load calls. The tower provided by the CONTRACTOR will meet required minimum specifications.

5.6.13 The CONTRACTOR is responsible for operating the DMS(s) in accordance with Occupational Health and Safety Administration (OSHA), EPA, and TCEQ guidelines.

5.6.14 Upon completion of haul-out activities, the CONTRACTOR shall restore the site to its original condition prior to site use at their own expense, abide by all Local, State, and Federal environmental regulatory requirements, and obtain a written release from the END USER or its authorized representative. Site remediation will include but is not limited to returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, concession stands, lighting, and other permanent structures that may have been demolished at the END

USER'S direction for DMS(s) operations. All debris, mulch, and other residual material is to be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; and new sod or seeding must meet standards for intended use. Site remediation will also include returning all utilized sites to their original condition as verified through soil and groundwater samples. Site remediation will abide by all State and Federal environmental regulatory requirements and is subject to final approval by the END USER and TCEQ.

5.7 DMS Management and Reduction by Grinding

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster debris by grinding. Reduction methods are at the discretion of the END USER. Grinding must be approved by the END USER prior to commencement of reduction activities.

5.7.1 All un-reduced disaster debris must be staged separately from reduced debris at the DMS(s).

5.7.2 The CONTRACTOR must obtain the END USER'S approval to reduce C&D debris. If approved for reduction by the END USER, C&D debris must be reduced via grinding in order for the END USER to compensate the CONTRACTOR for reduction. Incineration or mauling of C&D are not acceptable methods of C&D reduction.

5.8 DMS Management and Reduction by Incineration

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster debris by incineration. Reduction methods (controlled open-air incineration and air curtain burning) are at the discretion of the END USER. Incineration must be approved by the END USER prior to commencement of reduction activities.

5.8.1 All un-reduced disaster debris must be staged separately from reduced debris at the DMS(s).

5.9 Haul-Out of Reduced Debris to Final Disposal Site

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and associated costs necessary to load and transport reduced eligible material (such as ash, compacted C&D, or mulch) from an END USER-approved DMS(s) to an END USER-approved final disposal site in accordance with all Local, State, and Federal regulations.

5.9.1 All un-reduced disaster debris must be transported to a final disposal site separately from reduced debris.

5.9.2 The CONTRACTOR shall provide the name and address of each disposal site to be used along with the name and the telephone number of a responsible party for each site, prior to commencing the work.

5.9.3 The CONTRACTOR shall not use any disposal site without the written consent of the END USER. All costs and fees associated with the disposal of debris shall be reviewed for reasonableness by the END USER prior to issuing any such authorization.

5.9.4 The CONTRACTOR shall initiate and manage the execution of a written three-

party agreement between the disposal site owner/operator, the CONTRACTOR, and the END USER for permission to post an END USER inspector at the site for verification of each load disposed.

5.9.5 The CONTRACTOR shall provide a sufficient number of debris site towers and/or certified scales meeting END USER specifications to provide for the efficient delivery of waste streams without excessive wait times. The END USER shall decide what constitutes an excessive wait time. To the extent that the END USER determines that additional towers and/or scales are required, additional towers must be operational within forty-eight (48) hours of the END USER'S request and certified scales must be operational within five (5) business days of the END USER'S request.

5.9.6 At the completion of disposal operations, each disposal site will issue a written summary of the quantity, type, and origin of waste delivered.

5.9.7 The CONTRACTOR shall not receive any payment from the END USER for haul-out or load tickets related to reduced or unreduced debris transported and disposed of at a final disposal site that was not approved by the END USER.

5.10 Removal of Hazardous Leaning Trees and Hanging Limbs

Under this contract, work shall consist of all labor, equipment, fuel, control costs, and other associated costs necessary to remove all eligible hazardous leaning trees six (6) inches or greater in diameter, measured four (4) feet from the base of the tree or chest height, and eligible hazardous hanging limbs two (2) inches or greater in diameter in the END USER ROW. Further, debris generated from the removal of eligible hazardous leaning trees and eligible hazardous hanging limbs two (2) inches or greater in the END USER ROW will be placed in the safest possible location on the END USER ROW and subsequently removed in accordance with Section 5.2 of this RFP. Eligible hazardous leaning trees less than six (6) inches in diameter, measured four (4) feet from the base of the tree or at chest height, will be flush cut, loaded, and removed in accordance with Section 5.2 of this RFP. The END USER will not compensate the CONTRACTOR for cutting leaning trees less than six (6) inches in diameter on a unit rate basis. The collection of all eligible hazardous leaning trees and eligible hazardous hanging limbs must be performed on the same day as the cut work. If there is insufficient room for safe placement along the END USER ROW, then the CONTRACTOR must load the resulting debris as eligible hazardous leaning trees or eligible hazardous hanging limbs as they are removed.

5.10.1 Eligible hazardous leaning trees will be identified by the END USER or its authorized representative for removal. Removal and transportation of hazardous leaning trees six (6) inches or greater in diameter on the END USER ROW or private property will be performed as identified by the END USER or authorized representative. All disaster-specific eligibility guidelines regarding size and diameter of hazardous leaning trees will be communicated to the CONTRACTOR in writing by the END USER or authorized representative. For hazardous leaning trees to be removed and eligible for reimbursement, the tree must satisfy a minimum of one (1) of the following requirements:

a. The tree has more than fifty (50) percent of the crown damaged or destroyed (requires written documentation from an arborist).

b. The tree has a split trunk or broken branches that expose the heartwood.

c. The tree has fallen or been uprooted within a public use area.

d. The tree is leaning at an angle greater than thirty (30) degrees.

5.10.2 Eligible hazardous hanging limbs will be identified by the END USER or its authorized representative for removal. Removal and placement of eligible hazardous hanging limbs two (2) inches or greater in diameter on the END USER ROW or private property will be performed as identified by the END USER'S authorized representative. All disaster-specific eligibility guidelines regarding size and diameter of limbs will be communicated to the CONTRACTOR in writing by the END USER'S authorized representative. For hazardous hanging limbs to be removed and eligible for payment, the limb must satisfy all of the following requirements:

a. The limb is greater than two (2) inches in diameter.

b. The limb is still hanging in a tree and threatening a public use area.

c. The limb is located on improved public property.

5.11 Removal of Hazardous Stumps

5.11.1 Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to remove all hazardous uprooted stumps greater than twenty-four (24) inches in diameter, measured twenty-four (24) inches from the base of the tree, in the END USER ROW. Any voids not backfilled immediately following hazardous stump removal must have measures taken in order to protect public health and safety. Further, debris generated from the removal of eligible hazardous uprooted stumps in the END USER ROW will be placed in the safest possible location on the ROW and subsequently removed in accordance with Section 5.2 of this RFP. Stumps measured twenty-four (24) inches from the base of the tree and less than twenty-four (24) inches in diameter will be considered normal vegetative debris and will be removed in accordance with Section 5.2 of this RFP. The END USER will not compensate the CONTRACTOR for removing hazardous stumps less than twenty-four (24) inches in diameter on a unit rate basis and instead will be considered normal vegetative debris. The diameter of stumps less than twenty-four (24) inches will be converted into a cubic yardage volume based on the published FEMA Stump Conversion Table (see Attachment 1) and will be removed under the terms and conditions of Section 5.2 of this RFP.

5.11.2 Eligible hazardous stumps will be identified by the END USER for removal. Removal and transportation of hazardous uprooted stumps in the END USER ROW and private property will be performed as identified by the END USER. All disaster-specific eligibility guidelines regarding size and diameter of hazardous stumps will be communicated to the CONTRACTOR in writing by the END USER. For hazardous stumps to be removed and eligible for reimbursement, the stump must satisfy the following requirements:

a. Over fifty (50) percent of the tree crown is damaged or broken and heartwood is exposed.

b. Fifty (50) percent or more of the root ball is exposed.

c. The stump is on END USER ROW and poses an immediate threat to public health, safety, or welfare.

5.11.3 Stumps that are not attached to the ground will be considered normal vegetative debris and will be subject to removal under the terms and conditions of Section 5.2. Stumps with less than fifty (50) percent of the root ball exposed shall be flush cut to the ground. The stump portion of the tree will not be removed but the residual debris (that is, tree trunk) will be removed under the terms and conditions of Section 5.2. The cubic yard volume of the unattached stump will be based on the diameter conversion using the published FEMA Stump Conversion Table (see Attachment 1).

5.11.4 The END USER or its representative will measure and certify all stumps before removal.

5.11.5 Stumps shall only be collected after the END USER and the CONTRACTOR document and perform the following:

a. Location – Determine that the uprooted stump is located on improved public property or a public ROW. Record and document the location using photography, map depiction, and specific descriptive notations.

b. Size – Measure and record the diameter of the stump to be removed at the appropriate location.

c. Marking – Eligible stumps will be marked and uniquely numbered with green paint. Ineligible stumps will be marked with red paint.

d. Stump Worksheet – Hazardous Stump Worksheet provided by the monitoring firm(s) will be completed in full for each stump to capture the following information: 1) names and signatures of parties present; 2) physical location (street address, road cross streets, etc.); 3) stump number; 4) size of the stump; and 5) date of stump removal.

5.11.6 The unit stump price shall include but not be limited to stump extraction, stump cavity filling with compacted soils and installation of seed and/or sod, stump hauling, and stump reduction.

5.12 ROW White Goods Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the collection of white goods from the ROW, removal of refrigerants, transportation to a END USER-approved DMS, decontamination, and transportation to the END USER'S approved final disposal site.

5.12.1 White goods containing refrigerants must first have such refrigerants removed by the CONTRACTOR'S qualified technicians prior to mechanical loading. White goods can be collected without first having refrigerants removed if the white goods are manually placed into a hauling vehicle with lifting equipment so that the elements containing refrigerants are not damaged.

5.12.2 The removal, transportation, and disposal of white goods includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulatory agencies.

5.12.3 There are no disposal fees for residential white goods.

5.13 Used Electronics

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and proper disposal of eligible used electronics from the ROW to the END USER-approved final disposal site. Eligible used electronics includes but is not limited to disaster-damaged televisions, computers, computer monitors, and microwaves in areas identified and approved by the END USER. The CONTRACTOR shall recycle or dispose of all eligible used electronics in accordance with all Local, State, and Federal regulations.

5.14 Household Hazardous Waste Removal, Transport, and Disposal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and disposal of HHW.

5.14.1 The removal, transportation, and disposal of HHW includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.14.2 The collection methods shall include collection vehicles supplied by the CONTRACTOR which shall be capable of transporting HHW materials from the curb to the approved final disposal sites. All hazardous waste collection personnel shall wear Level D personal protective equipment (PPE) and carry a means of communication (for example, cell phone or radio) for safety and operational purpose. CONTRACTOR personnel shall observe all applicable safety requirements for the handling of HHW in accordance with applicable regulations. All HHW shall be examined prior to collection to ensure it is free of other more serious contaminants, including PCBs. Such serious and non-qualifying non-HHW waste shall be noted and scheduled for separate recovery by the END USER or CONTRACTOR as directed by the END USER. Debris identified as HHW shall be collected and placed in poly bags for temporary storage during transport to the approved final disposal site.

5.14.3 HHW from DMS

5.15 Abandoned Vessel and Vehicle Removal

Under this contract, work shall consist of the all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal and haul-out of eligible vessels and vehicles in areas identified and approved by the END USER. The removed eligible vehicles will be hauled to an END USER-approved staging area and subsequently disposed of by the appropriate regulatory agency.

5.15.1 The removal, transportation, and disposal required for abandoned vessel and vehicle removal includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.16 Animal Carcass Removal and Disposal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and lawful disposal of dead animal carcasses in areas identified and approved by the END USER to an approved final disposal site. The carcasses will be hauled to an END USER-approved staging area and subsequently disposed of by the appropriate regulatory agency.

5.16.1 The CONTRACTOR will coordinate activities with the appropriate Local animal

control agency.

5.16.2 The removal, transportation, and disposal of Animal Carcasses includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.17 Other Debris Removal Work

Neither the CONTRACTOR nor any SUB-CONTRACTOR shall solicit work from private citizens or others to be performed in the designated work areas during the term of this CONTRACT. The END USER reserves the right to require the CONTRACTOR to dismiss or remove from the project any workers as the END USER sees necessary. Any debris removal vehicles dismissed from the project must have their issued placard removed and destroyed.

5.18 Use of Local Resources

The CONTRACTOR will be able to use their own SUB-CONTRACTOR resources to meet the obligations of the contract. FEMA encourages using local resources. The END USER'S will establish the extent to which CONTRACTOR must use local resources. It is expected that the awarded CONTRACTOR will encourage at least thirty (30) percent of SUB-CONTRACTORS are resources located within the disaster area, including but not limited to procuring supplies and equipment, awarding subcontracts, and employing workmen at the END USER'S discretion.

5.19 Working Hours

Working hours of this CONTRACT shall only be during daylight hours, Monday through Sunday, or as otherwise directed by the END USER. No work outside these hours shall be allowed unless approved in advance by the END USER.

5.19.1 The CONTRACTOR shall conduct debris removal operations that generate noise levels above that normally associated with routine traffic flow during daylight hours only. Work may be performed seven (7) days per week. Adjustments to work hours, as local conditions may dictate, shall be coordinated between the END USER and the CONTRACTOR. Unless otherwise directed, the CONTRACTOR must be capable of conducting volumetric reduction operations at DMS locations on a twenty-four-(24)-hour, seven-(7)-day-a-week basis. No work will be performed on the following holidays without prior approval of the END USER:

a. New Year's Day

b. Memorial Day

c. Independence Day

d. Labor Day

e. Thanksgiving Day

f. Christmas Day

5.20 Debris Site Tower Specifications

The CONTRACTOR shall provide as many towers as designated by the END USER at each disposal site for the use of END USER representatives during their inspection of

dumping operations.

5.20.1 If ingress and egress of the DMS(s) is of significant distance that the END USER or its authorized representative are unable to verify the entering and exiting trucks, then the CONTRACTOR may be required to provide a second tower.

5.20.2 The inspection platform of the tower shall be constructed at a minimum height of ten (10) feet from surrounding grade to finish floor level, have a minimum eight (8) feet by eight (8) feet of usable floor area, be covered by a roof with two (2) feet overhangs on all sides, and be provided with appropriate railings and a stairway. The platform shall be enclosed, starting from platform floor level and extending up four (4) feet on all four (4) sides. The expense incurred by the CONTRACTOR for the construction of towers is an overhead expense considered part of the CONTRACTOR'S compensation under the terms and conditions of Section 5.

5.20.3 The CONTRACTOR shall provide a minimum of one (1) portable toilet at each dump site for the use of END USER authorized representatives during their inspection of dumping operations. The toilet shall be provided prior to start of any dumping operations and will be kept in a sanitary condition by the CONTRACTOR throughout dumping operations. The expense incurred by the CONTRACTOR for the operation of portable toilets is an overhead expense considered part of the CONTRACTOR'S compensation under the terms and conditions of Section 5.

5.20.4 Care shall be taken to place tower at a sufficient distance away from any reduction/dumping operations. If necessary, dumping operations may be temporarily suspended by the END USER due to unsuitable conditions at the tower.

5.21 Equipment

5.21.1 All trucks and other equipment must comply with all applicable Local, Tribal, State, and Federal regulations. Any truck used to haul debris must be capable of rapidly dumping its load without the assistance of other equipment, and must be equipped with a tailgate that will effectively contain the debris during transport and permit the truck to be filled to capacity.

5.21.2 Sideboards or other extensions to the bed are allowable provided they meet all applicable regulations, cover the front and both sides, and are constructed to withstand severe operating conditions. The sideboards are to be constructed of two (2) inch by six (6) inch boards or greater and not to extend more than two (2) feet above the metal bedsides. Trucks or equipment certified with sideboards must maintain such sideboards and keep them in good repair. To ensure compliance, equipment will be inspected by the END USER or authorized representative prior to its use by the CONTRACTOR.

5.21.3 Trucks or equipment designated for use under this contract shall not be used for any other work during the working hours of this contract. The CONTRACTOR shall not solicit work from private citizens or others to be performed in the designated area during the period of this contract. Under no circumstances will the PROPOSER mix debris hauled for others with debris hauled under this contract.

5.21.4 Debris shall be reasonably compacted into the hauling vehicle. Any debris extending above the top of the bed shall be secured in place to prevent it from falling off. Measures must be taken to prevent debris from blowing out of the hauling vehicle during transport to an approved DMS or an approved final disposal

site.

5.21.5 Equipment used under this contract shall be rubber tired and sized properly to fit loading conditions. Excessively large equipment (100 cubic yards and up) and non-rubber tired equipment must be approved for use on the road by the END USER.

5.21.6 Hand-loaded vehicles are prohibited unless pre-authorized in writing by the END USER following the event. All hand-loaded vehicles will receive an automatic fifty (50) percent deduction for lack of compaction.

5.22 Traffic Control

5.22.1 The CONTRACTOR shall mitigate the effects of their operations on local traffic to the fullest extent practical. The CONTRACTOR is responsible for establishing and maintaining appropriate traffic controls in all work areas, including DMS(s) and debris collection sites.

5.22.2 The CONTRACTOR shall provide, erect, and maintain all necessary barricades, suitable and sufficient lights, danger signals, signs, and other traffic control devices at all CONTRACTOR work areas to ensure the safety of vehicular and pedestrian traffic.

5.22.3 The CONTRACTOR shall provide qualified flag personnel where necessary to direct the traffic and shall take all necessary precautions to protect the designated area and the safety of the public.

5.22.4 All work shall comply with all applicable Local, State, and Federal regulations governing personnel, equipment, and workplace safety. Any notification of a deficiency in traffic control or other safety items shall be immediately corrected by the CONTRACTOR. No further work shall take place until the deficiency is corrected. Neither the END USER nor the END USER'S authorized representative shall sign any additional load or unit rate tickets until the safety item is corrected.

5.22.5 Highways, streets, or parts of the designated area closed to through traffic shall be protected by effective barricades, and obstructions shall be illuminated during the hours from sunset to sunrise. Suitable warning signs shall be provided to properly control and direct traffic.

5.22.6 All barricades, warning signs, lights, temporary signals, other protective devices, flag persons, and signaling devices shall meet the minimum requirements established in the Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI, prepared by the National Joint Committee on Uniform Traffic Control Devices and current at the time bids are received. Traffic control will conform to the State's most current roadway and traffic design standards and the Federal Highway Administration's (FHWA) Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways. The foregoing requirements are to be considered as minimum and the CONTRACTOR'S compliance shall in no way relieve the CONTRACTOR of final responsibility for providing adequate traffic control devices for the protection of the public and CONTRACTOR'S employees throughout the designated area.

5.22.7 The expenses incurred by the CONTRACTOR for traffic control shall be compensated under the terms and conditions of Section 5.

5.23 Damage to Public or Private Property

5.23.1 All items damaged as a result of CONTRACTOR or SUB-CONTRACTOR operations (for example, sidewalks, seating, curbs, pipes, drains, water mains, pavement, mail boxes, and turf) shall be repaired or replaced by the CONTRACTOR, at their expense, in a manner prescribed by and at the sole satisfaction of the END USER. The CONTRACTOR will be responsible for any invoices submitted to the END USER (such as by utility companies or landowners) that are determined to be the result of damage done by the CONTRACTOR. The END USER reserves the right to pay any such invoices and deduct the cost from the CONTRACTOR'S invoice. Repairs or receipt of repairs shall be completed and submitted to the END USER prior to submission of the CONTRACTOR'S invoice for work accomplished. If the CONTRACTOR fails to repair any damaged property, the END USER may have the work performed and charge the CONTRACTOR.

5.23.2 The CONTRACTOR shall restore all disturbed areas to their original condition, including re-grading, use of rye grass and permanent grass, and any other means necessary.

5.23.3 The CONTRACTOR'S failure to restore damage to public or private property to the satisfaction of the END USER will result in the END USER withholding retainage money in an amount sufficient to make necessary repairs.

5.24 Existing Utilities

5.24.1 Some trees and debris that are to be removed under this contract may be blocked or entangled with overhead power, telephone, and television cables. In this case, it shall be CONTRACTOR'S responsibility to coordinate directly with the utility owners to arrange for the removal of the debris without damage to the overhead and underground utility lines. The CONTRACTOR shall pay all such costs to the utility company for any adjustments.

5.24.2 The CONTRACTOR shall make the necessary repairs or pay all costs incurred to repair damaged utilities, as determined by the affected utility company. Repairs to all municipal and privately owned water and sewer facilities shall be made by the CONTRACTOR.

5.25 Environmental Protection

5.25.1 All chemicals of whatever nature used during project construction or furnished for project operations must be state and federally certified. Their use and disposal of all residues shall strictly comply with instructions.

5.25.2 The CONTRACTOR shall, at their own expense, ensure that noise and dust pollution is minimized to comply with all Local and State regulations and the approval of the END USER. The CONTRACTOR shall comply in a timely manner with all directions of the END USER regarding the use of a water truck or other approved dust abatement measures.

5.25.3 The CONTRACTOR shall comply with all laws, rules, regulations, and ordinances regarding environmental protection.

5.26 Documentation and Measurement

5.26.1 Prior to beginning any work, the END USER or its authorized representative shall clearly number each truck hauling debris or piece of equipment loading debris. All vehicles must be certified by the END USER or its authorized representative prior to debris collection. If a vehicle is working under multiple contracts or for multiple communities, it must be re-certified by an END USER authorized representative each time it returns to work from other contracts or communities.

5.26.2 The CONTRACTOR is responsible for ensuring that all SUB-CONTRACTORS maintain valid driver's licenses and equipment legally fit for travel on the road.

5.26.3 The CONTRACTOR shall designate one Project Manager. The Project Manager shall provide the END USER with a telephone number at which the Project Manager can be reached throughout the project.

5.26.4 Load tickets will be provided by the END USER or its authorized representative for recording volumes of debris removal.

a. Each load ticket shall consist of one original and four carbon-copy duplicates.

b. Load tickets will be issued by an END USER authorized representative at the loading site. The END USER will keep one copy of the ticket, and give four copies to the vehicle operator. Upon arrival at the dump site, the vehicle operator will give the four copies to the END USER authorized representative at the dump site. Trucks with less than full capacities will be adjusted down by visual inspection. This determination will be made by the END USER authorized representative present at the dump site. The END USER authorized representative will validate, enter the estimated debris quantity, and sign the load tickets. The END USER will keep the original copy and the three remaining duplicate copies will be returned to the vehicle operator for the CONTRACTOR'S records.

c. The CONTRACTOR shall give written notice of the location for work scheduled twenty-four (24) hours in advance to the END USER.

5.27 Ownership of Debris

All debris residing in the END USER ROW and END USER provided DMS(s) shall be the property of the END USER until final disposal at a properly permitted disposal site. The CONTRACTOR shall be responsible removing debris up to the point where debris can only be described as light litter and additional collection can be facilitated only by sweeping and raking. In addition to debris stored on the ROW as the result of road clearing, the END USER will direct residents to place debris in segregated piles along the ROW, separated as to the waste category. There may be a need to perform some curbside separation of the different waste materials. Different waste materials will be collected in separate vehicles and may require disposal at different locations, which will be approved by the END USER. Any items requiring disposal at special sites shall be required to be monitored for the collection, complete haul, and delivery at the approved special site with the monitor obtaining an original copy of the disposal ticket showing inbound and outbound collection vehicle weights.

5.27.1 All bagged and bundled waste and debris smaller than two (2) inches in diameter and shorter than two (2) feet in length are outside the scope of this contract unless

specifically directed by the END USER. Collection of municipal solid waste (MSW) is outside the scope of this contract. All debris handled by the CONTRACTOR shall become the property of the CONTRACTOR upon collection.

5.27.2 It is recognized that C&D debris might contain small amounts of asbestos, lead-based paints, treated wood, or similar materials. The Texas Commission on Environmental Quality (TCEQ) may issue orders for the classification and disposition of all disaster debris. Based on the mandates of TCEQ and other applicable State and Federal reimbursement agencies, the character and disposal of waste streams will be determined. The CONTRACTOR and END USER will establish a final disposal plan based on these mandates.

5.28 END USER Responsibilities

END USER responsibilities will vary with each END USER depending on END USER needs and resources. The END USER, at a minimum, will be responsible for the following:

a. Coordinating collection activities with the CONTRACTOR
b. Completing the END USER service request form
c. Identifying suitable DMS activities
d. Promoting debris management activities
e. Providing educational materials
f. Submitting post-collection DMS(s) data reports to TCEQ
g. Recruiting and coordinating volunteers
h. Coordinating with local police, fire, emergency medical services (EMS), and other appropriate agencies
i. Providing emergency contact information
j. Executing the contract with selected CONTRACTOR(S)
k. Issuing a written Notice to Proceed at the appropriate time

Section 6: EVALUATION AND SELECTION PROCESS

1. Proposals will be evaluated by H-GAC using the following criteria:
   a. **Proposal Requirements and Completeness of Proposal** **10 points**
   b. **References, Experience, Reputation, and Compliance** **25 points**
      - Experience and reputation in managing debris removal and disposal projects within State and Federal regulations and guidelines
      - Personnel experience and training
      - Financial stability
   c. **Debris Management Services** **40 points**
      - Degree of H-GAC and END USER liability in proposed debris management methods
      - Breadth of service and number of END USER contracts the CONTRACTOR can handle
      - Debris management methods and commitment to H-GAC and END USER debris management preferences
      - Availability of preferred disposal methods (for example, types of materials planned for reuse and recycling)
      - Ability to ensure debris is collected, sorted, transported safely, and reduced appropriately
      - Ability to serve a wide range of project types (for example, permanent facility, one-day event, and mobile collection unit) and community types (for example, rural, urban, and suburban)
   d. **Responsiveness of Proposal** **25 points**
      - Demonstrated understanding of H-GAC and END USER needs
      - Demonstrated understanding of requirements of the RFP and Contract
      - Quality of proposal and impressions of response as it relates to project
      - Additional services, ideas, or products that will benefit H-GAC and END USERS
2. There will be a maximum score of 100 points. PROPOSERS who score 75 points or higher will be eligible to receive an award. To meet the needs of H-GAC and END USERS, more than one PROPOSER may be recommended for award.
3. An evaluation team will review all proposals received to determine the extent to which they comply with the requirements herein. The evaluation team may include representatives from local governments, H-GAC, or others with relevant expertise.
4. If a proposal fails to meet a material RFP requirement, the proposal may be rejected. A deviation is material to the extent that the PROPSAL is not in substantial accord with the solicitation. Material deviations cannot be waived. Immaterial deviations may cause a bid to be rejected.
5. Proposals containing false or misleading statements may be rejected if in H-GAC's opinion the information was intended to mislead regarding a requirement of the RFP.

6. During the evaluation process, H-GAC may require a PROPOSER'S representative to answer questions regarding the proposal. Failure of the PROPOSER'S to demonstrate that the claims made in its proposal are true may be sufficient cause for deeming a proposal non-responsive.

Attàchment 1 – FEMA Stump Conversion Table

Stump Conversion Table

Diameter to Volume Capacity

The quantification of the cubic yards of debris for each size of stump in the following table was derived from FEMA field studies conducted throughout the State of Florida during the debris removal operations following Hurricanes Charley, Frances, Ivan and Jeanne. The following formula is used to derive cubic yards:

$$\frac{[(\text{Stump Diameter}^2 \times 0.7854) \times \text{Stump Length}] + [(\text{Root Ball Diameter}^2 \times 0.7854) \times \text{Root Ball Height}]}{46656}$$

0.7854 is one-fourth Pi and is a constant.
46656 is used to convert cubic inches to cubic yards and is a constant

The formula used to calculate the cubic yardage used the following factors, based upon findings in the field:

- Stump diameter measured two feet up from ground
- Stump diameter to root ball diameter ratio of 1:3.6
- Root ball height of 31"

Stump Diameter (Inches)	Debris Volume (Cubic Yards)	Stump Diameter (Inches)	Debris Volume (Cubic Yards)
6	0.3	46	15.2
7	0.4	47	15.8
8	0.5	48	16.5
9	0.6	49	17.2
10	0.7	50	17.9
11	0.9	51	18.6
12	1	52	19.4
13	1.2	53	20.1
14	1.4	54	20.9
15	1.6	55	21.7
16	1.8	56	22.5
17	2.1	57	23.3
18	2.3	58	24.1
19	2.6	59	24.9
20	2.9	60	25.8
21	3.2	61	26.7
22	3.5	62	27.6
23	3.8	63	28.4
24	4.1	64	29.4
25	4.5	65	30.3
26	4.8	66	31.2
27	5.2	67	32.2
28	5.6	68	33.1
29	6	69	34.1
30	6.5	70	35.1
31	6.9	71	36.1
32	7.3	72	37.2
33	7.8	73	38.2
34	8.3	74	39.2
35	8.8	75	40.3
36	9.3	76	41.4
37	9.8	77	42.5
38	10.3	78	43.6
39	10.9	79	44.7
40	11.5	80	45.9
41	12	81	47
42	12.6	82	48.2
43	13.3	83	49.4
44	13.9	84	50.6
45	14.5		

EXHIBIT "C"

PROOF OF INSURANCE

Client#: 1095194 ASHBRINC

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
USI Insurance Services, LLC
2054 Vista Pkwy, Suite 400
West Palm Beach, FL 33411-2718
561 693-0500

RECEIVED MAY 19 2015 BY

INSURED
AshBritt, Inc
565 East Hillsboro Blvd
Deerfield Beach, FL 33441

CONTACT NAME: Curtis A Weaver
PHONE (A/C, No, Ext): 561 693-0500 FAX (A/C, No):
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Surplus Lines Ins Co	13604
INSURER B : Federal Insurance Company	20281
INSURER C : Starr Indemnity & Liability Co	38318
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY	X	X	SLSLEIL72032214	05/22/2015	05/22/2016	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
	CLAIMS-MADE [ ] OCCUR						MED EXP (Any one person)	$10,000
	X						PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	[ ] POLICY [X] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$2,000,000
							CPL & PL	$1,000,000
C	AUTOMOBILE LIABILITY	X	X	SISIPCA08263215	05/22/2015	05/22/2016	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
							PIP	$10,000
A	[ ] UMBRELLA LIAB [X] OCCUR			1000336529151	05/22/2015	05/22/2016	EACH OCCURRENCE	$10,000,000
	X EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$10,000,000
	[ ] DED [ ] RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		X	004472753901	05/22/2015	05/22/2016	X WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N/A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Ten Days Notice for Non-payment of Premium; 30 Days Notice for All Other.

Commercial General Liability includes Contractor Pollution Liability $1,000,000 and Professional Liability $1,000,000. GL includes Primary and Non-contributory, Additional Insured and Waiver of Subrogation.
(See Attached Descriptions)

CERTIFICATE HOLDER

Hidalgo County
2812 S Business Hwy 281
Edinburg, TX 78539-0000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Gary Morris

© 1988-2010 ACORD CORPORATION. All rights reserved.

EXHIBIT "D"

CONTRACTOR PRICING WORKSHEET

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

MEMORANDUM
(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: Rob Ray, Senior Vice President
Ashbritt, Inc.

via Email: rray@ashbritt.com

From: Yvette Salinas, Buyer III
For: Martha L. Salazar, CPPB
Hidalgo County Purchasing Dept.

Date: July 28, 2015

Re: Negotiation for -"Disaster Debris Clearance and Removal Services" (via H-GACBuy Request for Proposals (Proposal CE-2012-10-001)

Pursuant to action taken by Hidalgo County Commissioner's Court, please be advised that your organization has been selected (ranked) to enter into negotiations with County of Hidalgo for the above-referenced project as the top ranked.

The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the services for the mentioned project.

We request that you submit a proposed "Best and Final Offer" by no later than 10:00 am on Friday, July 31, 2015.

Best and final offer of the proposed contract at a discount rate of

2 % _____ **from prices submitted.**

We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email to yvette.salinas@co.hidalgo.tx.us .

Signed: _____ **Title:** Senior Vice President

Printed Name: Robert W. Ray

H-GAC Standard Pricing Worksheet

Date: 7/30/2015

End User: [Enter Client Name]

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE

	To be Completed By Vendor ▼	To be Completed By End User ▼			
2 ROW Vegetative Debris Removal (Collect & Haul) Work consists of all labor, equipment, fuel, and associated costs necessary for the collection and transportation of eligible vegetative debris on the ROW to an approved DMS or other designated disposal facility.	$ Per Cubic Yard	Estimated CY	Total	BAFO Pricing:	BAFO Toital:
	$ 7.00	10,155,000	$71,085,000.00	$ 6.86	$ 69,663,300.00
3 ROW C&D Debris Removal (Collect & Haul) Work consists of all labor, equipment, fuel, and associated costs necessary for the collection and transportation of eligible C&D debris on the ROW to an approved disposal facility.	$ Per Cubic Yard	Estimated CY	Total		
	$ 7.50	3,385,000	$25,387,500.00	$ 7.35	$ 24,879,750.00
4 Demolition, Removal, Transport, and Demolition of Eligible Non-RACM Structures Work consists of all labor, equipment, fuel, and associated costs necessary to demolish, remove, transport, and dipose of eligible non-RACM structures on private property.	$ Per Cubic Yard	Estimated CY	Total		
Price does not include tipping fees for disposal which will be a pass through.	$ 18.00	100	$1,800.00	$ 17.64	$ 1,764.00
5 Demolition, Removal, Transport, and Demolition of Eligible RACM Structures Work consists of all labor, equipment, fuel, and associated costs necessary to demolish, remove, transport, and dipose of eligible RACM structures on private property.	$ Per Cubic Yard	Estimated CY	Total		
Price does not include tipping fees for disposal which will be a pass through.	$ 25.00	100	$2,500.00	$ 24.50	$ 2,450.00
6 DMS Management and Operations Work consists of all labor, equipment, fuel, and associated costs necessary for the management and operation of DMS for acceptance, management, segregation, and staging of disaster related debris.	$ Per Cubic Yard	Estimated CY	Total		
	$ 1.50	13,540,000	$20,310,000.00	$ 1.47	$ 19,903,800.00
7 Reduction of Debris Through Grinding Work consists of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster generated debris through grinding.	$ Per Cubic Yard	Estimated CY	Total		
	$ 1.75	10,155,000	$17,771,250.00	$ 1.72	$ 17,415,825.00
8 Reduction of Debris Through Air Curtain Incineration Work consists of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster generated debris through air curtain incineration.	$ Per Cubic Yard	Estimated CY	Total		
	$ 1.75	3,385,000	$5,923,750.00	$ 1.72	$ 5,805,275.00
9 Haul-out of Reduced Debris to Final Disposal Site Work consists of all labor, equipment, fuel, and associated costs necessary for loading and transporting reduced debris at an approved DMS to a final disposal facility.	$ Per Cubic Yard	Estimated CY	Total		
	$ 4.50	2,640,300	$11,881,350.00	$ 4.41	$ 11,643,723.00

Notes:
[Enter notes as applicable or Erase]

End User: [Enter Client Name]

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE (Continued)

	To be Completed By Vendor ▼	To be Completed By End User ▼			
10 Removal of Eligible Hazardous Leaning Trees and Hanging Limbs Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible hazardous leaning or hanging limbs and placement of them on the ROW for haul-off.	$ Per Tree	Estimated Trees	Total		
6 inch to 12 inch diameter	$95.00	752	$71,440.00	$ 93.10	$ 70,011.20
13 inch to 24 inch diameter	$105.00	1,344	$141,120.00	$ 102.90	$ 138,297.60
25 inch to 36 inch diameter	$195.00	668	$130,260.00	$ 191.10	$ 127,654.80
37 inch to 48 inch diameter	$195.00	96	$18,720.00	$ 191.10	$ 18,345.60
49 inch and larger diameter	$195.00	16	$3,120.00	$ 191.10	$ 3,057.60
Hanger Removal (2" or greater at the break and price per Tree)	$75.00	108,936	$8,170,200.00	$ 73.50	$ 8,006,796.00
11 Removal of Eligible Hazardous Stumps Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible hazardous stumps and transportation to an approved DMS or other designated disposal facility.	$ Per Stump	Estimated Stumps	Total		
24.1 inch to 36 inch diameter	$150.00	334	$50,100.00	$ 147.00	$ 49,098.00
37 inch to 48 inch diameter	$175.00	48	$8,400.00	$ 171.50	$ 8,232.00
49 inch and larger diameter	$200.00	8	$1,600.00	$ 196.00	$ 1,568.00
12 Removal of Eligible White Goods Work consists of all labor, equipment, fuel, and associated costs necessary for the collection of eligible white goods, removal of refrigerants, transportation to an approved DMS, decontamination, and transportation to an approved final disposal facility.	$ Per Unit	Estimated Units	Total		
	$100.00	100	$10,000.00	$ 98.00	$ 9,800.00
13 Removal of Eligible Used Electronics Work consists of all labor, equipment, fuel, and associated costs necessary for the collection of eligible used electronics and transportation to an approved final disposal facility.	$ Per Unit	Estimated Units	Total		
	$100.00	50	$5,000.00	$ 98.00	$ 4,900.00
14 Removal of HHW Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible HHW and transportation to an approved final disposal facility.	$ Per Pound	Estimated Units	Total		
	$40.00	100	$4,000.00	$ 39.20	$ 3,920.00
~~**15 Abandoned Eligible Vessel and Vehicle Removal**~~ ~~Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible abandoned vessels and vehicles and transportation to an approved staging area.~~	~~$ Per Unit~~	~~Estimated Units~~	~~Total~~		
		~~50~~	~~$0.00~~	$ -	$ -
~~**16 Eligible Animal Carcass Removal and Disposal**~~ ~~Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible animal carcasses and transportation to an approved final disposal facility.~~	~~$ Per Unit~~	~~Estimated Units~~	~~Total~~		
		~~100~~	~~$0.00~~	$ -	$ -
Total Estimated Contract Price			$ 160,977,110.00		$ 157,757,567.80
(Total Price in words: *One Hundred Sixty Million Nine Hundred Seventy Seven Thousand One Hundred Ten Dollars and No Cents)*					

Notes:
[Enter notes as applicable or Erase]

First Response (Emergency Road Clearance-"Push") Anticipated Crew Makeup

Optional Services: County of Hidalgo, TX, RFP

Service Description	Unit	Unit Price	BAFO Price
Personnel & Equipment *(Operator, fuel, maintenance included)*			
Small Loader or Lrg. Skidsteer, (Push machine, wheeled or rubber tracked)*	Hour	$110.00	$ 107.80
Supervisor with Truck (1 man, will assist toss operations)	Hour	$65.00	$ 63.70
Operators with Chainsaw (2 man crew, cut and toss)	Hour	$80.00	$ 78.40
Laborer with Tools (1 man, toss)	Hour	$35.00	$ 34.30
Traffic Control/Safety Personnel (2 man crew, as needed)	Hour	$30.00	$ 29.40
Total Hourly:	Hour	$320.00	$ 313.60

*Hourly rate for other equipment that may be required to follow Schedule 2a-Supp Hourly Rates.

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price	BAFO Price:
Heavy Equipment (Operator, fuel, maintenance included)				
Skid Steer Loader (Mini-Loader)	Bobcat	Hour	$ 107.00	$ 104.86
Backhoe	Cat 416	Hour	$ 95.00	$ 93.10
Backhoe, Extend-a-hoe	Caterpillar	Hour	$ 110.00	$ 107.80
Wheel Loaders	Cat 950	Hour	$ 125.00	$ 122.50
Wheel Loaders	Cat 966	Hour	$ 140.00	$ 137.20
Wheel Loaders	Cat 980	Hour	$ 160.00	$ 156.80
Tracked Loader	Cat 955	Hour	$ 135.00	$ 132.30
Towed Loader w/ Tractor	Prentice 210	Hour	$ 140.00	$ 137.20
Self Loading Knuckle boom Truck	25-35 CY Body	Hour	$ 135.00	$ 132.30
Self Loading Knuckle boom Truck	35-45 CY Body	Hour	$ 155.00	$ 151.90
Dozer	Cat D4	Hour	$ 86.00	$ 84.28
Dozer	Cat D5	Hour	$ 119.00	$ 116.62
Dozer	Cat D6	Hour	$ 132.00	$ 129.36
Dozer	Cat D7	Hour	$ 183.00	$ 179.34
Dozer	Cat D8	Hour	$ 223.00	$ 218.54
Excavators	Cat 320	Hour	$ 141.00	$ 138.18
Excavators	Cat 325	Hour	$ 170.00	$ 166.60
Excavators	Cat 330	Hour	$ 199.00	$ 195.02
Tractor w/ Box Blade	80 Hp	Hour	$ 50.00	$ 49.00
Motor Grader	Cat 120G	Hour	$ 120.00	$ 117.60
30 Ton Crane	30 Ton	Hour	$ 195.00	$ 191.10
50 Ton Crane	50 Ton	Hour	$ 275.00	$ 269.50
100 Ton Crane (8 hr minimum)	100 Ton	Hour	$ 475.00	$ 465.50
Bucket Truck	Up to 50' reach	Hour	$ 133.00	$ 130.34
Bucket Truck	50' to 75' reach	Hour	$ 165.00	$ 161.70
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	$ 125.00	$ 122.50
Mechanized Broom	Street Sweeper	Hour	$ 75.00	$ 73.50
Water Truck	2000 Gallon	Hour	$ 111.00	$ 108.78
Service Truck	N/A	Hour	$ 70.00	$ 68.60
Stump Grinder	Vermeer 252	Hour	$ 85.00	$ 83.30
Stump Grinder	Vermeer 752	Hour	$ 120.00	$ 117.60
Stump Grinder	Vermeer 60TX	Hour	$ 135.00	$ 132.30
Chipper w/ 2 man crew	Morbark Storm	Hour	$ 125.00	$ 122.50
12-Foot Tub Grinder	Morbark 1200	Hour	$ 425.00	$ 416.50
13-Foot Tub Grinder	Morbark 1300	Hour	$ 475.00	$ 465.50
14-Foot Tub Grinder	Diamond Z 1463	Hour	$ 585.00	$ 573.30
12T Lowboy Trailer (Equip.Transport w/ Tractor)	12 Ton	Hour	$ 65.00	$ 63.70
35T Lowboy Trailer (Equip. Transport w/ Tractor)	35 Ton	Hour	$ 110.00	$ 107.80
50T Lowboy Trailer (Equip.Transport w/ Tractor)	50 Ton	Hour	$ 130.00	$ 127.40
Truck Mounted Winch	Tow Truck	Hour	$ 90.00	$ 88.20
Vacuum Truck/Jetter	3500 Gallon	Hour	$ 375.00	$ 367.50
Hauling Vehicles (Operator, fuel, maintenance included)				
Dump Truck	5 to 15 CY	Hour	$ 75.00	$ 73.50
Dump Truck	16 to 24 CY	Hour	$ 80.00	$ 78.40
Dump Truck	25 to 34 CY	Hour	$ 85.00	$ 83.30
Dump Truck (Trailer Dump w/ Tractor)	35 to 44 CY	Hour	$ 105.00	$ 102.90
Dump Truck (Trailer Dump w/ Tractor)	45 to 54 CY	Hour	$ 115.00	$ 112.70
Dump Truck (Trailer Dump w/ Tractor)	55 to 64 CY	Hour	$ 125.00	$ 122.50
Dump Truck (Trailer Dump w/ Tractor)	65 to 74 CY	Hour	$ 135.00	$ 132.30
Dump Truck (Trailer Dump w/ Tractor)	> 75 CY	Hour	$ 155.00	$ 151.90

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price	BAFO Price:
Walking Floor Trailer w/ Tractor	100 CY	Hour	$ 175.00	$ 171.50
Transportation Vehicles *(Operator, fuel, maintenance included)*				
Pickup Truck	1/2 Ton	Hour	$ 90.00	$ 88.20
	3/4 Ton, Ext. Cab	Hour	$ 110.00	$ 107.80
Pikup Truck, 4x4	4x4	Hour	$ 130.00	$ 127.40
Pickup Truck	1 Ton	Hour	$ 130.00	$ 127.40
Box Truck	3/4 Ton	Hour	$ 150.00	$ 147.00
Passenger Car	Full size	Hour	$ 90.00	$ 88.20
20' Response Trailer	20 Foot	Hour	$ 175.00	$ 171.50
36' Response Trailer	36 Foot	Hour	$ 215.00	$ 210.70
Flatbed Trailer	GWV to 450	Hour	$ 125.00	$ 122.50
Transportation Vehicles *(Operator, fuel, maintenance* ***NOT*** *included; loaned vehicles, insurance included)*				
Pickup Truck	1/2 Ton	Day	$ 110.00	$ 107.80
Pickup Truck	3/4 Ton	Day	$ 139.00	$ 136.22
Pickup Truck	1 Ton	Day	$ 139.00	$ 136.22
Box Truck	3/4 Ton	Day	$ 149.00	$ 146.02
Utility Van	3/4 Ton	Day	$ 139.00	$ 136.22
Passenger Van	9 Passenger	Day	$ 110.00	$ 107.80
Passenger Car	Full size	Day	$ 110.00	$ 107.80
Response Trailer	20-30 Foot	Day	$ 135.00	$ 132.30
Personnel				
Project Coordinator (Operations Manager)	Individual	Hour	$ 120.00	$ 117.60
Project Supervisor with Truck	Individual	Hour	$ 75.00	$ 73.50
Superintendent with Truck	Individual	Hour	$ 75.00	$ 73.50
Foreman with Truck	Individual	Hour	$ 50.00	$ 49.00
Inspector with Vehicle	Individual	Hour	$ 42.50	$ 41.65
Health/Safety or QC Manager with Pickup Truck	Individual	Hour	$ 75.00	$ 73.50
Safety Superintendent	Individual	Hour	$ 50.00	$ 49.00
Mechanic with Truck and Tools	Individual	Hour	$ 80.00	$ 78.40
Climber with Gear	Individual	Hour	$ 85.00	$ 83.30
Operator with Chainsaw	Individual	Hour	$ 40.00	$ 39.20
Laborer with Tools	Individual	Hour	$ 35.00	$ 34.30
Traffic Control Personnel	Individual	Hour	$ 30.00	$ 29.40
Ticket Writers	Individual	Hour	$ 35.00	$ 34.30
Survey Personnel with Vehicle	Individual	Hour	$ 35.00	$ 34.30
Project Engineer	Individual	Hour	$ 75.00	$ 73.50
Equipment Operator	Individual	Hour	$ 55.00	$ 53.90
Truck Driver	Individual	Hour	$ 45.00	$ 44.10
Administrative Assistant	Individual	Hour	$ 35.00	$ 34.30
Clerical	Individual	Hour	$ 35.00	$ 34.30
Marine Resources *(Fuel, maintenance included)*				
56' Shallow Draft Landing Craft with Crane	Crew of 2	Day	$ 6,300.00	$ 6,174.00
40' Sectional Barge w/ Mounted Excavator & Pushboat	With Crew	Day	$ 7,000.00	$ 6,860.00
33' Fast Barge with Winch	Crew of 2	Day	$ 4,200.00	$ 4,116.00
14' Utility Boat with Motor (Work Boat)	With Crew	Day	$ 1,680.00	$ 1,646.40
12' Utility Boat with Motor (Work Boat)	With Crew	Day	$ 1,120.00	$ 1,097.60
12' Utility Boat without Motor (Work Boat)	With Crew	Day	$ 840.00	$ 823.20
Tank Diver with Gear	Individual	Hour	$ 168.00	$ 164.64
Hardhat Diver with Gear	Individual	Hour	$ 700.00	$ 686.00
Scuba Bottle Refill (Air)	80	Each	$ 17.00	$ 16.66
Air Pump with multi breathing lines	Brownie Lung	Day	$ 560.00	$ 548.80

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price	BAFO Price:
Miscellaneous Equipment/Items (Fuel, maintenance included, where applicable)				
Light Tower	w/ Generator	Day	$ 176.00	$ 172.48
Office Trailer	40 Foot	Day	$ 155.00	$ 151.90
Storage Container	40 Foot	Day	$ 95.00	$ 93.10
Portable Eyewash Station	OSHA Spec	Day	$ 35.00	$ 34.30
First Aid Station	OSHA Spec	Day	$ 125.00	$ 122.50
Portable Toilet (Port a John)	Single	Week	$ 210.00	$ 205.80
Observation Tower	USACE Spec	Each	$ 3,500.00	$ 3,430.00

Beach Restoration, Canal Work, Waterways & Sunken Vessel Removal

Optional Services: County of Hidalgo, TX, RFP

Beach/Lake Restoration

Description	Unit	Price	BAFO Price:
Collection of debris-laden sand from ROW, hauling to the processing screen and sand pile maintenance. Up to 15 mile haul to screen. Debris from screen to be hauled by cubic yard debris rate in contract.	Per Cubic Yard	$8.50	$ 8.33
Berm/Beach Construction shall include transportation of screened sand to beach from screening site, including shaping of material on emergency berm. To include stockpile maintenance. Up to 15 miles haul from screen.	Per Cubic Yard	$8.50	$ 8.33
Scrape and screen shall include the collection of debris laden sand from beach, processing it through screen, returning sand to beach and spreading sand on beach. Work to be performed on beach.	Per Cubic Yard	$8.50	$ 8.33

Canal Work

Description	Unit	Price	
Canal Shoreline Restoration	Per Linear Foot	$27.50	$ 26.95
Note: To include any necessary excavation, compaction, fill and backfill of embankment soils and seeding, materials to restore banks to preexisting conditions insofar as possible.			
Canal/Marine Debris Removal	Per Cubic Yard	$ 65.00	$ 63.70
Note: Removal of storm generated debris from marine environments including streams, canals, and waterfronts by applicable land-based or marine-based processes.			

Sunken Vessel Removal

Description	Unit	Price	
Marine Salavage Operations	Per Linear Foot		
Less than 20 feet		$175.00	$ 171.50
20 to 25 feet		$252.00	$ 246.96
25 to 30 feet		$385.00	$ 377.30
Greater than 30 feet		$ 455.00	$ 445.90
Land Based Salavage Operations	Per Linear Foot		
Less than 20 feet		$162.50	$ 159.25
20 to 25 feet		$234.00	$ 229.32
25 to 30 feet		$357.50	$ 350.35
Greater than 30 feet		$ 420.00	$ 411.60

Note: Large vessels, houseboats or vessels within environmentally sensitive areas may require unexpected additional effort. Work may be negotiated on a case-by-case basis under such conditions.

Emergency Drinking Water and Ice Supply Price Schedules

Optional Services: County of Hidalgo, TX, RFP

Drinking Water

8.45 OZ. (250 mL) Units - 27 Units/Case (9 x 3 Packs/case)
135 Cases/Pallet

Cases	Pallets	Price/Case	Per Unit	Per Pallet	BAFO Price:
135-675	1-5	8.15	$ 0.30	$ 1,100.25	$ 1,078.25
810-1350	6-10	7.85	$ 0.29	$ 1,059.75	$ 1,038.56
1485-1500	11-20	7.65	$ 0.28	$ 1,032.75	$ 1,012.10

1 Liter (1000mL) Units - 12 Units/Case
75 Cases/Pallet

Cases	Pallets	Price/Case	Per Unit	Per Pallet	
75-375	1-5	9.63	$ 0.80	$ 722.25	$ 707.81
450-750	6-10	9.2	$ 0.77	$ 690.00	$ 676.20
825-1500	11-20	8.95	$ 0.75	$ 671.25	$ 657.83

Note:
Prices are F.O.B. Miami, FL or West Palm Beach, FL.

Ice Supply

Description	Unit		
Packaged Ice Delivered	Per pound	$0.51	$ 0.50
Additional Ground Mileage	Per mile	$3.46	$ 3.39
Standby Time in Excess of 2 Hours (Demurrage)	Per hour	$81.25	$ 79.63

Note:
1. As ice and water represent scarce commodities following a storm event, specific terms and conditions shall be included as part of an executed contract. These terms and conditions are available for review at your request.
2. Prices are valid for an annual term, at which time prices require renegotiation.
3. Ice supply subject to availability. Every effort will be made to deliver packaged ice in the quantities specified and to the delivery sites specified as timely as possible. Minimum quanties required.

Product Standards: Ice provided under this contract shall be:
(1) manufactured within no more than 120 calendar days of the date of delivery;
(2) tube or crushed ice (block or shaved ice is not used);
(3) manufactured in compliance with the Food and Drug Administration (FDA) Good Manufacturing Practices (GMP) of 21 C.F.R. 110, the International Packaged Ice Association (IPIA) standards;
(4) manufactured by ice plants that use source water from a public water supply which is currently in compliance with the National Primiuy Drinking Water Regulations (NPDWR) of the Safe Drinking Water Act (SDWA) and which achieved that comvliance without an exemotion under the SDWA. and
(5) produced, paciaged, transported, storei and handled in accordance with all applicable Federal, state and local laws and regulations.

Packaging: Ice shall be sealed in 5 to 20 pound plastic bags and stacked on pallets. Each pallet shall contain 2,000 pounds, net weight, of ice. A protective layer (slip sheet) of thick paper, plastic (6 mil) or waterproof corrugated cardboard shall be placed between the stacked ice and the pallets. Pallets of packaged ice will be fully covered on all four (4) sides with a minimum of four (4) layers of shrink wrap. All pallets shall be 4' x 4' nominal, constructed of hardwood, designed for pickup on all four sides and repeated use with a 2,000 lb. load. Each pallet is packaged to withstand severe climatic conditions.

Disaster Response Man Camps/Comfort Services Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Emergency Sleeping Quarters

Option 1			*Option 2*		
1 – 168-Man Dormitory Structure	**Unit Rental Price**	**BAFO Price:**	*1 – 200-Man Tension Tent*	**Unit Rental Price**	**BAFO Price:**
Wood Floor w/ New Carpeting	$ 158,276.40	$ 155,110.87	Wood Floor w/ New Carpeting	$ 183,208.50	$ 179,544.33
Air Conditioning/Combination Heating Units			Air Conditioning/Cambination Heating Units		
Power Generation			Power Generation		
Metal Halide Lighting Package			Metal Halide Lighting Package		
168 Mil-Spec Cots			200 Mil-Spec Cots		
2 – Personnel Doors			2 – Personnel Doors		
Up to 4 Weeks Rental			Up to 4 Weeks Rental		

Dining Facilities

Option 1			*Option 2*		
1 – Dining Structure for 500	**Unit Rental Price**	**BAFO Price:**	*1 – Dining Structure for 350*	**Unit Rental Price**	**BAFO Price:**
Wood Floor w/ EventPro Flooring	$ 120,736.80	$ 118,322.06	Wood Floor w/ EventPro Flooring	$ 90,749.40	$ 88,934.41
Air Conditioning/Combination Heating Units			Air Conditioning/Combination Heating Units		
Power Generation			Power Generation		
Metal Halide Lighting Package			Metal Halide Lighting Package		
2 – Personnel Doors			2 – Personnel Doors		
64 – 8' Banquet Tables			44 – 8' Banquet Tables		
512 Folding Chairs			352 Folding Chairs		
Up to 4 Weeks Rental			Up to 4 Weeks Rental		

Restroom Facilities

Camp Service Facilities	*Units for*	**Rental Price**	**BAFO Price:**
Portable Toilet Facilities	150-Person Camp	$ 18,988.74	$ 18,608.97
Daily Cleaning & Service	250-Person Camp	$ 30,673.74	$ 30,060.27
4 Weeks Rental	500-Person Camp	$ 60,116.25	$ 58,913.93

Shower Facilities

1 - 14 Head Shower Trailer Unit	**Unit Rental Price**	**BAFO Price:**
Provides Shower Service for 350 People	$ 90,405.00	$ 88,596.90
Each Unit Contains:		
Private Changing Stalls & 36" x 36" Shower Stalls		
Propane-fired boiler system		
On-board water storage		
Air Conditioning		
Trash Receptacles		
Up to 4 Weeks Rental		

Laundry Facility

1 – 7 Unit Laundry Trailer	**Unit Rental Price**	**BAFO Price:**
Each Unit Contains:	$ 90,405.00	$ 88,596.90
7 – Top Load Washer Units		
8 – Front Load Dryer Units		
Hot and Cold Water		
Air Conditioning		
Folding Table		
Trash Receptacles		
Up to 4 Weeks Rental		

Cost Plus Man Camp Services	**Rate**
Site Preparation	Cost +23%
Fuel for Generators	Cost +23%
Fresh Water Supply	Cost +23%
Grey and Black Water Removal	Cost +23%

Special Emergency Services	**Rate**
Emergency Clinics and Support Personnel	Cost +23%

Note(s): All pricing above assumes services for disaster/emergency situations. All pricing is for a minimum one-month rental. Quote includes all non-union labor and equipment needed for installation and take down of structures. Quote assumes staking into level asphalt or grass surface provided free of obstruction with direct semi-truck access within 50' of work site. Applicable sales taxes, permits, and fuel surcharges are not included. This proposal is subject to equipment availability at the time the notice to proceed is issued.

Emergency Power Generation Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Units	Per Day (24 hrs)	BAFO Price (24 hrs)	Per Week	BAFO Price (per wk)
25 kW Generator	$ 932.75	$ 914.10	$ 2,798.25	$ 2,742.29
56 kW Generator	$ 1,420.65	$ 1,392.24	$ 4,261.95	$ 4,176.71
100 kW Generator	$ 1,701.50	$ 1,667.47	$ 5,104.50	$ 5,002.41
175 kW Generator	$ 2,703.13	$ 2,649.07	$ 8,109.39	$ 7,947.20
250 kW Generator	$ 4,563.30	$ 4,472.03	$ 13,689.90	$ 13,416.10
320 kW Generator	$ 4,686.30	$ 4,592.57	$ 14,058.90	$ 13,777.72
500 kW Generator	$ 6,252.50	$ 6,127.45	$ 18,757.50	$ 18,382.35
800 kW Generator	$ 7,790.00	$ 7,634.20	$ 23,370.00	$ 22,902.60
1000 kW Generator	$ 9,020.00	$ 8,839.60	$ 27,060.00	$ 26,518.80
1500 kW Generator	$ 11,783.40	$ 11,547.73	$ 35,350.20	$ 34,643.20

*Additional equipment rates available upon request.

Notes:

1. Transportation charges included.
2. Cables and distribution boxes not included.
3. Minimum usage charge of 2 days.
4. Includes service and maintenance.

	Day		Week	
Tails	$ 7.07	$ 6.93	$ 14.15	$ 13.86
Cables (400 amp) 50ft	$ 106.09	$ 103.97	$ 176.81	$ 173.28

Emergency Fuel Delivery/Management Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Item/Equipment	Description	Net Rates	Rental/Labor Rate	Unit	BAFO Price:
550 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	$75.00	$93.75	Per day	$ 91.88
1,000 gallon single wall tank	Portable Storage Tank	$85.00	$106.25	Per day	$ 104.13
1,000 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	$95.00	$118.75	Per day	$ 116.38
6,000 gallon or greater tank	Portable Storage Tank	$150.00	$187.50	Per day	$ 183.75
12 Volt Fill-Rite Pump	Fuel Pump 13 GPM, includes nozzle	$20.00	$25.00	Per day	$ 24.50
Portable Tank Delivery/Pickup	Delivery/Pickup Charge	$150.00	$187.50	Per hour	$ 183.75
Portable Tank Cleanout Fee	Cleanout of portable tank (if required)	$400.00	$500.00	Per service	$ 490.00
Truck with Man	Transport Truck w/trailer or Bobtail Truck	$175.00	$227.50	Per hour*	$ 222.95
Fuel Tank Trailer Only	7,500 to 8,500 gal capacity	$600.00	$750.00	Per day	$ 735.00
Mobile Fuel Station	12,000 Gal capacity on trailer	$175.00	$218.75	Per hour*	$ 214.38
Frac Tank	20,000 gallon frac tank	$200.00	$250.00	Per day	$ 245.00
Labor	Man to operate fuel station or fuel vehicles	$75.00	$93.75	Per hour	$ 91.88

Note: *Additional Storage Tanks ranging from 250 to 20,000 gallons are available upon request*

* Requires 24 hour minimum

Item	Description	Purchase Price	Unit	
Fuel	Gasoline/Diesel/Aviation Fuel	Cost + $0.74	Per gallon	Cost + $0.73

Note: Rental/Labor Rate begins when equipment or labor leaves the facility and ends upon its return to the same facility. Reasonable lodging expense may apply.

Description of service:
A self contained generator powered system designed to meet the emergency fuel response needs of government and commercial entities. This unit combines high volume fuel dispensing capabilities along with maximum portability features.

Features:
- Total fuel storage capacity -12,000 gallons (One 10K tank and two 1K tanks)
- Tanks are dual walled (secondary containment) & are Flameshield NFPA 30 rated.
- Mounted on a 53' drop deck trailer
- Six high volume fueling points with hoses on reels
- Fueling points have meter registers
- Grounding cable for vehicle re-fueling
- 20KW diesel generator
- Lights for night fueling
- No special transportation permits required
- Equipped with spill response kits.
- Air compressor
- Lubricants storage tank with dispenser

Note: Units subject to availability.

Emergency Satellite Telphone/Communication Services Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Satellite Phone Service

	Rate	Unit	BAFO Price:
Per Satellite Phone	$ 100.00	Per week	$ 98.00
Usage Cost, per phone	$2.00	Per minute	$ 1.96

Satellite Internet Service

Self-Contained Trailer Equipment

Duration	Monthly Cost	
3 month	$4,913.85	$ 4,815.57
6 month	$3,683.85	$ 3,610.17
9 month	$2,453.85	$ 2,404.77
12 month	$1,223.85	$ 1,199.37

Bandwidth

Service	Monthly Cost	
Disaster Response	$2,028.27	$ 1,987.70

Bandwitdth Service	Contention	Upload (Kbps)	Download (Mbps)	VoIP lines	Users
Disaster Response	10	768	2	6	10 to 20

Description of services:

Self-contained trailer auto deploy

This unit was designed to be a self-contained mobile unit that is weatherized. This unit is ideal for businesses that need ultimate mobility with rapid deployment. The following equipment comes standard on each unit

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew Smart-Ad 3 watt 1.2 meter auto deploy satellite earth station
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

Self-contained trailer mounted

This unit was designed to be a self-contained mobile unit that is weatherized. The following equipment comes standard on each unit:

- 4'x 6' enclosed tra 4'x 6' enclosed trailer
- 9,000 watt electric 9,000 watt electric start generator
- Andrew 4 watt 1.2 Andrew 4 watt 1.2 meter satellite dish
- VSAT 3100 interna VSAT 3100 internet modem
- Motorola HotZone Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power c Universal power controller battery backup

The following services are available within the program:

- Broadband Internet
- Canopy Networks
- VoIP Telephone and Fax
- Cell Phone Repeaters

Each satellite unit will be equipped to provide wireless broadband internet. The units are scalable so that additional wireless access points can be added. Each unit will have sufficient bandwidth to easily support 15 concurrent internet users from the base system. If necessary, additional units can be brought in to support a larger camp population.

Temporary Office Trailers, Mobile Command Center Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Single Unit
Dimensions: Width = 8', Unit Length = 20'

Category	Rate	Unit	BAFO Price:
Setup Fee:	$ 1,414.50	One time	$ 1,386.21
Single Unit	$ 491.52	Per month	$ 481.69

Single Unit
Dimensions: Width = 8', Unit Length = 28'

Category	Rate	Unit	
Setup Fee:	$ 1,574.40	One time	$ 1,542.91
Single Unit	$ 600.32	Per month	$ 588.31

Single Unit
Dimensions: Width = 10', Unit Length = 24'

Category	Rate	Unit	
Setup Fee:	$ 2,097.15	One time	$ 2,055.21
Single Unit	$ 760.32	Per month	$ 745.11

Chemical Toilets Price Schedule

Description	Rate	Unit	BAFO Price:
Port-o-let (per unit)	$ 1,451.40	Per month	$ 1,422.37
Port-o-let (per unit)	$ 52.50	Per day	$ 51.45

Note: Includes delivery/set up, daily service, equipment rental, and pick up/breakdown

Emergency Pumping Units Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Rate (Per Day)	BAFO (per day)	Rate (Per Hour)	BAFO (per hr)	Rate (Per Wk)*	BAFO (per wk)*	Rate (Per Month)**	BAFO (per mo)**
4" Trash Pump Package	$ 1,089.05	$ 1,067.27	$ 90.75	$ 88.94	$ 2,668.17	$ 2,614.81	$ 7,470.88	$ 7,321.46
6" Trash Pump Package	$ 1,654.85	$ 1,621.75	$ 137.90	$ 135.15	$ 4,054.38	$ 3,973.29	$ 11,352.27	$ 11,125.22
6" Hydraulic Pump with Power Pack	$ 1,216.70	$ 1,192.37	$ 101.39	$ 99.36	$ 2,980.92	$ 2,921.30	$ 8,346.56	$ 8,179.63
8" Hydraulic Pump with Power Pack	$ 1,818.15	$ 1,781.79	$ 151.51	$ 148.48	$ 4,454.47	$ 4,365.38	$ 12,472.51	$ 12,223.06

Notes:

1. Transportation charges not included.
2. Includes suction and discharge hose.
3. Minimum usage charge of 8 hours.
4. Includes installation, service and maintenance.

*= Week is equal to 7 days.

**= Month is equal to 30 days.

Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Categories/Descriptions

Labor	Unit	Rate	BAFO Price:
Project Consultant (PC)	Hour	$ 125.00	$ 122.50
Project Executive (PE)	Hour	$ 100.00	$ 98.00
Project Manager (PM)	Hour	$ 60.00	$ 58.80
Health & Safety Officer (HSO)	Hour	$ 60.00	$ 58.80
Technical Specialist (Superintendent) (TS)	Hour	$ 55.00	$ 53.90
Drying Technical (DT)	Hour	$ 55.00	$ 53.90
Equipment Operator (EO)	Hour	$ 45.00	$ 44.10
Remediation Worker (RW)	Hour	$ 37.50	$ 36.75
General Labor (GL)	Hour	$ 29.00	$ 28.42
Field Auditor (FA)	Hour	$ 40.00	$ 39.20

Supplies/Consumables	Unit	Rate	
Adhesive Remover	Gallon	$ 77.00	$ 75.46
Anti-Microbial Coating	Gallon	$65.00	$ 63.70
Anti-Microbial Disinfectant (Concrete Pre Mixed)	Gallon	$ 3.75	$ 3.68
Anti-Microbial Disinfectant (MicroBan RTU)	Gallon	$ 45.00	$ 44.10
Bags, Trash	Roll	$ 75.00	$ 73.50
Bags, Trash Environmental	Roll	$ 85.00	$ 83.30
Box, Storage Cardboard	Each	$ 7.00	$ 6.86
Brush, Long Handle/Scrub	Each	$ 9.00	$ 8.82
Camera (Disposable, 27 exp. includes development)	Each	$ 29.95	$ 29.35
Cleaner, General and all purpose	Gallon	$ 24.00	$ 23.52
Cleaner, Electronic Grade	Gallon	$ 50.00	$ 49.00
Decontamination Unit, Disposable	Each	$ 334.00	$ 327.32
Duct, Lay Flat (500')	Roll	$ 375.00	$ 367.50
Fuel	Gallon	Cost + 23%	
Negative Air Filters (Prefilters)	Each	$ 3.00	$ 2.94
Negative Air Filters (Pleated)	Each	$ 6.00	$ 5.88
Negative Air Filters (Main HEPA)	Each	$ 180.00	$ 176.40
Poly Sheeting, Fire Retardant	Roll	$ 100.00	$ 98.00
Poly Sheeting, Reinforced	Roll	$ 150.00	$ 147.00
Rags, Cotton Cloth	Box	$ 50.00	$ 49.00
Respirator Cartridges, Negative Pressure (Half-Face)	Pair	$ 10.00	$ 9.80
Respirator Cartridge, PAPR (Full-Face)	Each	$ 12.50	$ 12.25
Spray Bottle w/ Trigger	Each	$ 3.50	$ 3.43
Sprayue	Can	$ 2.50	$ 2.45
Sponges, Soot Absorbtion	Each	$ 2.25	$ 2.21
Suit, Disposable	Each	$ 6.00	$ 5.88
Suit Tyvek	Each	$ 12.00	$ 11.76
Tape, Duct	Roll	$ 5.45	$ 5.34
Terry Wipes	Pound	$ 6.00	$ 5.88
Towels	Case	$ 30.00	$ 29.40

Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Categories/Descriptions

Drying Equipment					
Dehumidification Unit (50cfm-100cfm)	Day	$	70.00	$	68.60
Dehumidification Unit (110cfm-200cfm)	Day	$	115.00	$	112.70
Dehumidification Unit (220cfm-300cfm)	Day	$	135.00	$	132.30
Dehumidification Unit (500cfm-600cfm)	Day	$	295.00	$	289.10
Dehumidification Unit (1000cfm)	Day	$	515.00	$	504.70
Dehumidification Unit (2000cfm-2250cfm)	Day	$	995.00	$	975.10
Dehumidification Unit (3500cfm)	Day	$	1,750.00	$	1,715.00
Dehumidification Unit (4500cfm-5000cfm)	Day	$	1,950.00	$	1,911.00
	Day	$	2,450.00	$	2,401.00
Dehumidification Unit (8500cfm)	Day	$	3,200.00	$	3,136.00
Dehumidification Unit (15,000cfm)	Day	$	4,400.00	$	4,312.00
Miscellaneous Equipment					
40 Ton AC Unit	Day	$	810.00	$	793.80
100 Ton Chiller Unit	Day	$	895.00	$	877.10
200 Ton Chiller Unit	Day	$	710.00	$	695.80
Air Compressor (110 psi)	Day	$	30.00	$	29.40
Air Compressor (125 psi)	Day	$	170.00	$	166.60
Air Mover	Day	$	25.00	$	24.50
Buffer, Floor	Day	$	30.00	$	29.40
Cart, Tilt/Demolition	Each	$	20.00	$	19.60
Dolly, 2-Whl/4-Whl/Drm/Whlbr	Each	$	5.00	$	4.90
Electrical Dist. Panel (Spider Box)	Each	$	55.00	$	53.90
Electrical Kit (Ext. Cord GFI, Surge Protector	Each	$	4.60	$	4.51
Extraction Unit (Portable)	Day	$	125.00	$	122.50
Extraction Unit (Trailer)	Day	$	450.00	$	441.00
Filtration Unit	Each	$	25.00	$	24.50
Fire Extinguishe	Each	$	3.50	$	3.43
First Aid Kit	Each	$	2.50	$	2.45
Floor Kit (Mop, Bucket, Broom, Rake, Scraper, Wrecking Bar, Etc.)	Each	$	12.00	$	11.76
HEPA Filtration Unit (10,000cfm)	Day	$	300.00	$	294.00
HEPA Filtration Unit (2,000cfm)	Day	$	95.00	$	93.10
Light, Portable	Each	$	2.50	$	2.45
Light, Stand	Each	$	15.00	$	14.70
Light, String	Each	$	10.00	$	9.80
Mobile Commande Center	Day	$	445.00	$	436.10
Negative Pressure Recorder	Each	$	50.00	$	49.00
Ozone Machine	Day	$	120.00	$	117.60
Power Hand Tools (Sawzall, Circular Saw, Drill etc.)	Day	$	10.00	$	9.80
Pump, Small	Day	$	40.00	$	39.20
Pump, Flood	Day	$	135.00	$	132.30
Respirator, Negative Pressure (Half Face)	Each	$	5.00	$	4.90
Respirator, PAPR (Full Face)	Each	$	25.00	$	24.50
Radio, Job Site	Day	$	10.00	$	9.80
Shower/Wash Station	Day	$	135.00	$	132.30
Sprayer, Airless	Each	$	65.00	$	63.70
Thermal Image Camera	Day	$	195.00	$	191.10
Trailer	Day	$	115.00	$	112.70
Truck, 24ft	Day	$	95.00	$	93.10
Truck, Pick-Up	Day	$	65.00	$	63.70
Truck, Water Extraction	Day	$	200.00	$	196.00
Vacuum, (Wet/Dry)	Each	$	25.00	$	24.50
Vacuum, HEPA	Each	$	75.00	$	73.50
Van/Bus	Day	$	95.00	$	93.10
Vent/Wall Cavity Drying Unit	Day	$	350.00	$	343.00
Wall Kit (Ladder, Fall Protection, Knives, Etc.)	Day	$	10.00	$	9.80

Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Categories/Descriptions

Washer, High Pressure (5,000 psi)	Day	$	175.00	$	171.50
Washer, High Pressure (20,000 - 40,000 psi)	Day		TBD		TBD
Washer, HOTSY	Day	$	200.00	$	196.00

Notes:

1. Work performed utilizing these rates shall be performed pursuant to the predefined Scope of Work being agreed to by both parties and any applicable Change Order contract modification being completed.
2. Price. Work performed hereunder shall be priced as indicated in the AshBritt Rates, plus any applicable taxes.

A. AshBritt will invoice the customer weekly for services rendered in accordance with the AshBritt rates. Customer agrees to make payment to AshBritt within 15 days of invoice.
B. The balance of AshBritt's fees and charges for the performance of the Scope of Work will be paid within 30 days from the Customer's receipt of the final invoice from AshBritt.
3. Invoicing and Payment. AshBritt shall submit to Customer itemized invoice(s) setting forth the total amounts due in accordance with the Rate Schedule for services utilized in performance of the Scope of Work. If payments are not received timely, Customer agrees to pay all costs of collections up to and including court costs, reasonable attorney's fees and interest charges at the lesser of 1) 1.5% per month, or 2) the maximum lawful interest rate. No retainage will be withheld from payments.
4. Overtime Rates. Customer agrees that overtime rates will be billed by AshBritt and paid by customer based upon entitlement of employee notwithstanding where initial 40 hours, or any part thereof, were worked by employees for AshBritt on other projects.
5. Responsibility for Payment. Customer agrees to make payment to AshBritt for services rendered hereunder in the amounts and on the terms specified above, regardless of whether Customer is entitles to reimbursement for such costs from Customers or from some other person's or entity's insurance carrier or any other source.

6. Best Efforts. AshBritt and Customer acknowledge that the property which is the subject of the Work may have been involved in a fire, flood, or other catastrophe. AshBritt will perform the Work on a "best efforts" basis, but cannot, and therefore does not, guarantee or warrant that any of the property will be operational or free from defect following completion of the Work.
7. Causes Beyond Control. If any circumstance or event which is beyond the reasonable control of AshBritt delays the performance of any of AshBritt's obligations under this agreement or makes any of those obligations impossible to perform, AshBritt will not have any liability for that delay or non-performance.

8. Consents and Permits. Any federal, state, or local permits or consents required for the performance of the Work are the responsibility of the Customer; provided that, if made a part of the Work, AshBritt may obtain such permits and consents at Customer's expense. Both AshBritt and Customer will comply with all applicable governmental regulations, statutes, laws and ordinances.
9. Disposal. Disposal of any Hazardous Material (including specimens or samples) or any property that contains Hazardous Material, removed by AshBritt under this Agreement will be in the name of the Customer and under any applicable generator number or other identification assigned by the Customer.
10. Indemnity. Each party agrees to indemnify and hold harmless the other party hereto and the other party's shareholders, directors, officers, employees and agents,from and against any and all claims, demands, causes of action and liabilities of any nature, whether for damages to property, and/or the conditions to which theContract pertains, to the extent that any such claim, demand, cause of action and/of liability is attributable to the breach of Contract or other fault of theindemnifying party. Customer on it's behalf and on behalf of including but not limited to Owners, Management Companies, Tenants and Occupants indemnifiesAshBritt against loss or damage to personal property and/or content during the performance of services within the areas of remediation.

11. Confidential Information. AshBritt and Customer mutually agree to maintain in confidence and will not, directly or indirectly disclose or use, either during or afterthe term of this Agreement, any proprietary or confidential information belonging to the other party, whether it is in writing or permanent form, except to the extentnecessary to perform the work until such time as said information has become public knowledge.

Categories/Descriptions

12. No Consequential Damages. No party shall in any action or proceeding or otherwise assert any claim for consequential damages against any other party to this reasonable attorney's fees and court costs.Contract on account of any loss, cost, damage or expense which such party may suffer or incur because of any act or omission of any other party to this Contract orits agents or employees in the performance of a party's obligations under this Contract, or any other cause of action (including negligence) arising out of or relatedto transactions in connection with this Contract, or otherwise, and each party expressly waives any such claims.

13. Labor Considerations.

A. The labor rates stated above are per hour for the first 40 hours worked (or 8 hours a day in California or where mandated by prevailing wage requirements) in a week beginning on Monday.

B. Labor rates for work performed over 40 hours in a week (or 8 hours a day in California or where mandated by prevailing wage requirements) will becharged at one and one-third (1-1/3) times the stated hourly rates except where collective bargaining agreements or prevailing wage requirements mandate premium time to be paid Saturday, Sunday and Holidays. In such an event, one and one-third (1 - 1/3) time the stated rates or the multipliermandated by prevailing wage requirements shall be applicable.

C. Travel time will be charged, at stated hourly rates, when employee lodging is more than 50 miles from the project location or when emergency conditions exist that result in one way travel time of 60 minutes or greater. In either case, a minimum of one hour will be charged per individual, each way.

D. All documented costs for other applicable travel costs (airfare, rental cars, cab fare, etc.) will be reimbursed to AshBritt at cost plus 10%.

E. Per diem and lodging will be charged at a rate of $125 per employee, per day for all employee classifications

F. A minimum surcharge of $25 per hour will be added to the stated rates for any employee classification whereby their trade is covered by a collective bargaining agreement, or for any employee subject to prevailing wage rates.

G. A Remediation Worker (RW) is defined as a person who utilizes a respirator to protect himself/herself from the potential exposure to any hazardous substance, including nuisance dust.

H. Warehousemen and drivers supporting the on site work activity will be billed at the General Laborer rate.

14. Equipment Rental Considerations.

A. Unscheduled Rental Equipment and Consumables. For equipment and consumables not listed that is rented for the project by AshBritt the rate invoiced to the Customer will be the rate charged to AshBritt plus 10% + 10%. Freight is excluded.

B. Unscheduled Purchased Equipment. If special equipment not listed above is purchased for the project the daily rental will be 10% of the purchase price.

Temporary Warehousing Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Option 1

Storage Containers

Description	Rate	Unit	BAFO Price:
40' Conex Box	$3,000.00	Per month	$ 2,940.00
20' Conex Box	$2,000.00	Per month	$ 1,960.00

Note: Transportation not included.

Option 2

Fabric Structures (Reinforced)

Description	Rate	Unit	
82' w x 98' l, 10' side, 23' peak Structure	$13,603.80	First month	$ 13,331.72
	$12,595.20	Each additional month	$ 12,343.30
	$5,809.29	Per month (6 mo. min.)	

Additional Accessories:			
Gable vent fan	$5,535.00	Per fan	$ 5,424.30
Manual roll-up door	$4,305.00	Per door	$ 4,218.90
Single personnel door	$2,214.00	Per door	$ 2,169.72

Note:

1. Transportation and installation are additional. Structure ships on one tractor trailer and takes one-day for install of frame, fabric and lights.

2. Pricing is based on structure size. Workable dimensions are customizable, so pricing will vary depening on situational needs.

Hazardous Materials General Labor Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Title	Level	Abbr.	Rate	Unit	BAFO Price:
Project Manager	Upper Level	ULM	$160.00	Per hour	$ 156.80
Mid Level Manager	Middle Level	MLM	$124.00	Per hour	$ 121.52
Professional	Upper Level	ULP	$116.00	Per hour	$ 113.68
	Middle Level	MLP	$105.00	Per hour	$ 102.90
	Lower Level	LLP	$85.00	Per hour	$ 83.30
Technical	Upper Level	ULT	$97.00	Per hour	$ 95.06
	Middle Level	MLT	$70.00	Per hour	$ 68.60
	Lower Level	LLT	$50.00	Per hour	$ 49.00
Secretarial/Clerical			$65.00	Per hour	$ 63.70
Equipent Operator			$55.00	Per hour	$ 53.90
Laborer			$40.00	Per hour	$ 39.20
Per diem			$135.00	Per day	$ 132.30

Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate	BAFO Price:
250 galllon Poly Tank	Day	$111.00	$ 108.78
Absorbant Boom -bags	Each	$132.00	$ 129.36
Absorbant Pads - boxes	Each	$138.00	$ 135.24
Air Compresor 185 cfm	Day	$130.00	$ 127.40
Air Compresor Small	Day	$63.00	$ 61.74
Air sampling Vacuum Pump	Day	$37.00	$ 36.26
Bladder Pump	Day	$99.00	$ 97.02
Cement - Bags	Each	$44.00	$ 43.12
Centrifugal Pump/Hoses	Day	$68.00	$ 66.64
Chain saws	Day	$78.00	$ 76.44
Coil Rope	Each	$37.00	$ 36.26
Concrete Saw	Day	$71.00	$ 69.58
Conductivity, ph, thermometer Set	Day	$30.00	$ 29.40
Contaminated Material - total tons	Tons	Cost + 23%	
Core Drill w. 6" bit	Day	$146.00	$ 143.08
Data logger with Transducers	Day	$188.00	$ 184.24
Disposable 1 micron Filter	Each	$26.00	$ 25.48
Dissolved Oxygen Meter	Day	$47.00	$ 46.06
Double Ring Infiltrometer	Day	$86.00	$ 84.28
Drum Roller compactor	Hour	$169.00	$ 165.62
Electric Hand Tools (drill, saw, sander etc)	Ea/day	$16.00	$ 15.68
Explosimeter	Day	$32.00	$ 31.36
Gas Chromatograph, portable	Day	$498.00	$ 488.04
Ground Penertrating Radar	Day	$1,039.80	$ 1,019.00
Hand Auger	Day	$14.00	$ 13.72
Hand Tools per employee	Day	$32.00	$ 31.36
Harbour Boom	ft/day	$3.00	$ 2.94
High Pressure Steam Cleaner	Day	$193.00	$ 189.14
Mini Excavator	Hour	$58.00	$ 56.84
Oil Water probe	Day	$50.00	$ 49.00
OVA	Day	$203.00	$ 198.94
Plate Compactor	Day	$127.00	$ 124.46
Ponar Dredge sampler	Day	$68.00	$ 66.64
Portable Light stand	Day	$63.00	$ 61.74
Portable Sampler (Peristaltic pump)	Day	$68.00	$ 66.64
Safety Equipment Level C	Day	$78.00	$ 76.44
Safety Equipment Level D	Day	$156.00	$ 152.88
Sediment Sampler	Day	$40.00	$ 39.20
Street Sweeper	Day	$780.00	$ 764.40
Surveying Equipment	Day	$58.00	$ 56.84
Teflon Bailer	Day	$11.00	$ 10.78
Teflon Tubing	Foot	$4.00	$ 3.92
Traffic control Vests cones barriers etc	Day	$86.00	$ 84.28
Turbidity Meter	Day	$42.00	$ 41.16
Visqueen - Rolls	Each	$136.00	$ 133.28
Water level Indicator	Day	$48.00	$ 47.04
Well and Well screens	Each	Cost + 23%	
Well Point Install	Each	Cost + 23%	
WellPoint Rental	Day	Cost + 23%	
workboat w/o motor	Day	$130.00	$ 127.40
YSI Meter/ Multi meter	Day	$130.00	$ 127.40

Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate	BAFO Price:
Personal Protective Equip., Level A (Dupont RS562T)	Per Unit	$895.00	$ 877.10
Personal Protective Equip., Level B (Dupont R3123T)	Per Unit	$395.00	$ 387.10
Personal Protective Equip., Level C (Dupont C2127T)	Per Unit	$195.00	$ 191.10
	Day	$140.00	$ 137.20
Air Filtration Panel	Day	$55.00	$ 53.90
Airline Respirator	Day	$210.00	$ 205.80
High Hazard Personnel Deccontamination	Per Kit	$40.00	$ 39.20
Low Hazard Personnel Decontamination	Per Kit	$15.00	$ 14.70
Personnel Retreival System	Day	$140.00	$ 137.20
Personnel Retreival Harness	Day	$24.00	$ 23.52
Combustible Gas Indicator	Day	$75.00	$ 73.50
Toxic Gas Detector	Day	$150.00	$ 147.00
Photoionization Dectector	Day	$110.00	$ 107.80
Hazmat Kit	Day	$325.00	$ 318.50
Hand Auger, Stainless Steel	Day	$20.00	$ 19.60
Hand Operated Transfer Pump	Day	$65.00	$ 63.70
1" Diaphram Pump (1")	Day	$125.00	$ 122.50
2" Diaphram Pump (2")	Day	$160.00	$ 156.80
2" Diaphram Pump S.S. (2" S.S.)	Day	$275.00	$ 269.50
3" Diaphram Pump (3")	Day	$250.00	$ 245.00
6" Diaphram Pump (6")	Day	$1,280.00	$ 1,254.40
1" Suction or Discharge Hose (1")	Day	$46.00	$ 45.08
2" Suction or Discharge Hose (2")	Day	$70.00	$ 68.60
3" Suction or Discharge Hose (3")	Day	$90.00	$ 88.20
6" Suction or Discharge Hose (6")	Day	$145.00	$ 142.10
2" Chemical Suction or Discharge Hose (2")	Day	$140.00	$ 137.20
3" Chemical Suction or Discharge Hose (3")	Day	$180.00	$ 176.40
6" Chemical Suction or Discharge Hose (6")	Day	$650.00	$ 637.00
Diesel Powered Generator 60-80kw	Day	$245.00	$ 240.10
Electrical Cord Station 50'	Day	$35.00	$ 34.30
Spike Bar	Each	$40.00	$ 39.20
Airless Spray (With operator)	Day	$275.00	$ 269.50
Pressure Washer (With operator)	Day	$255.00	$ 249.90
Waterhose Section (Garden)	Each	$35.00	$ 34.30
Cutting Torch (With operator)	Day	$175.00	$ 171.50
Wire Welder (With operator)	Day	$225.00	$ 220.50
Air Blower (With operator)	Day	$175.00	$ 171.50
HEPA Vac (With operator)	Day	$480.00	$ 470.40
Barrel Cart	Day	$15.00	$ 14.70
Wheelbarrow	Day	$15.00	$ 14.70
Oil Dry Spreader	Day	$18.00	$ 17.64
Traffic Control Vest, Cones, Flags, Barrels, etc	Day	$225.00	$ 220.50
Drill w/ Bits	Day	$40.00	$ 39.20
Grounding Cable and Rod	Day	$15.00	$ 14.70
Circular Saw	Day	$30.00	$ 29.40
Hand Tool per employee *(shovels, brooms etc.)	Day	$30.00	$ 29.40
Tool Kit (Hammers, Pliers, Screwdrivers)	Day	$45.00	$ 44.10
Wrench Kit (Bung wrench, speed, etc)	Day	$25.00	$ 24.50
Step Ladder	Day	$9.50	$ 9.31
Extension Ladder	Day	$11.50	$ 11.27
Photographic Equipment	Day	$125.00	$ 122.50

Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate	BAFO Price:
Level A Suit (Kappler Responder)	Each	$800.00	$ 784.00
Level B Suit (Kappler Responder)	Each	$350.00	$ 343.00
Level C Suit (Kappler Responder)	Each	$225.00	$ 220.50
Tyvek Coveralls (DuPont)	Each	$25.00	$ 24.50
Proshield (DuPont NG127s)	Each	$85.00	$ 83.30
Saranex (DuPont SL127T)	Each	$95.00	$ 93.10
Acid Suit	Each	$95.00	$ 93.10
Rain Suit	Each	$35.00	$ 34.30
Neoprene Gloves, Pair	Pair	$12.00	$ 11.76
Nitrile Gloves, Pair	Pair	$8.00	$ 7.84
Silvershied Gloves	Pair	$12.00	$ 11.76
PVC Gloves	Pair	$7.50	$ 7.35
Cotton or Latex Gloves	Pair	$8.50	$ 8.33
Leather Work Gloves	Pair	$12.50	$ 12.25
PVC Boots (Haz Mat)	Pair	$32.50	$ 31.85
Boot Covers	Pair	$15.00	$ 14.70
Hearing Protection	Pair	$8.00	$ 7.84
Detector Tubes	Each	$18.00	$ 17.64
Ph Paper	Pack	$25.00	$ 24.50
Spill Classifier	Each	$15.00	$ 14.70
Respirator Airline 50' Section	Each	$175.00	$ 171.50
Respirator Cartridges	Pair	$35.00	$ 34.30
Handheld Radios	Each	$75.00	$ 73.50
5"x10' Absorbent Boom-Petroleum (CEP-WB510)	Bale of 4	$105.00	$ 102.90
8"x10' Absorbent Boom-Petroleum (CEP-WB810)	Bale of 4	$155.00	$ 151.90
3"x 12' Absorbent Boom-Universal (CEP-HAZSOCIO)	Bale of 4	$70.00	$ 68.60
Absorbent Pads Bundle-Petroleum (CEP-WP100H or equal)	Bundle	$87.50	$ 85.75
Absorbent Pads Bundle-Universal (CEP-OPP15 or equal)	Bundle	$132.50	$ 129.85
Oil Dry (CEP-FLAB50 or equal)	Bag (40lb)	$15.00	$ 14.70
Peat Moss (CEPEXSORB or equal)	Bag	$35.00	$ 34.30
Vermiculite (CEP-VERM4 or equal)	Bag	$30.00	$ 29.40
Soda Ash Bag (CEP-SODASH or equal)	Bag	$30.00	$ 29.40
4 mil 20x100 polyethlene (4 mil)	Roll	$47.50	$ 46.55
6 mil 20x100 polyethlene (6 mil)	Roll	$62.50	$ 61.25
6 mil bags (6 mil)	Case	$55.00	$ 53.90
Duct Tape (N/A)	Roll	$6.00	$ 5.88
55 Gallon Drum Overoak (CEP-1230YE or equal)	Each	$110.00	$ 107.80
55 Gallon Drum Liners (10 mil)	Each	$225.00	$ 220.50
Fiber Drums (55 gallon)	Each	$55.00	$ 53.90
30 Gallon Overpak (CEP-1230YE or equal)	Each	$115.00	$ 112.70
95 Gallon Overpak (CEP-1237YE or equal)	Each	$275.00	$ 269.50
DOT Hazardous Waste Lables (DOT)	Box	$35.00	$ 34.30
Fire Extinguisher	Each	$75.00	$ 73.50
Caution/Hazard Tape	Roll	$28.00	$ 27.44
Respirator Wipes	Box	$20.00	$ 19.60
ChemTape , 10' roll (Kappler)	Roll	$15.00	$ 14.70

Note:

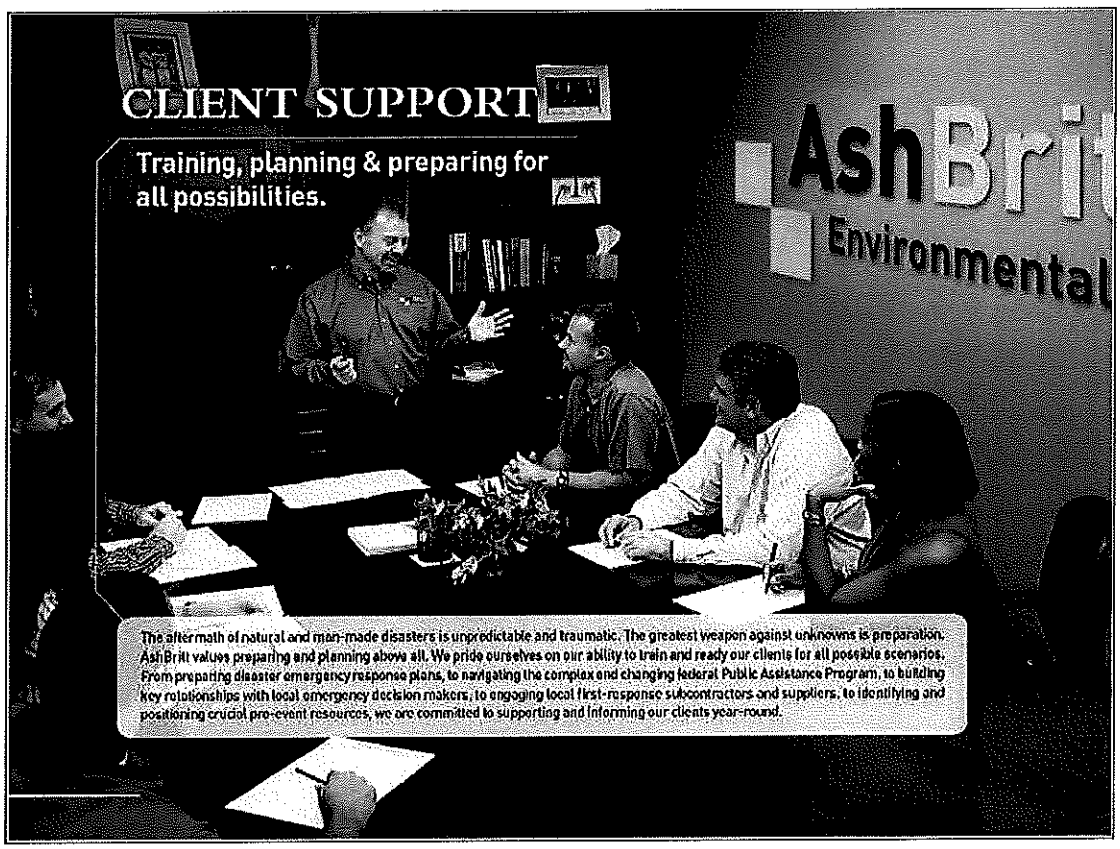
Any other equipment used by subcontractor will be charged at Subcontractor rate plus 23%

This Page Left Intentionally Blank

Table of Contents

1.Corporate Summary 2
1.1 Corporate Summary 3
1.2 Corporate Headquarters 6
1.3 Organizational Status 7
2.List of all standing Pre-Event Contracts 8
3. Past Clients/Projects 14
4.Training & Educational Services 41

1. Corporate Summary



1.1 Corporate Summary

AshBritt is exclusively a disaster recovery contractor. This is our sole business function; consequently we bring exceptional recovery solutions to all our clients. We are focused on preparation and response 365 days per year. Effective disaster response, pre-planning, expeditious mobilization, quality control, safety and disciplined subcontractor management, as well as financial stability are hallmarks of our disaster response. The foundations of these activities are coordination, communication, and commitment. AshBritt, Inc. (AshBritt) has long cultivated these values and engaged in sound business practices to ensure future positive recovery efforts with minimum risks for our clients. We strive to improve and maintain our resource base and financial position to provide the assets and economic support most often required at the onset and throughout the duration of major recovery missions.

AshBritt has removed and managed over 51,700,000 cubic yards of debris and wreckage in the last 22 years.

Our approach and service delivery is due to our skilled, well-educated and experienced employees and consultants. Our principals, staff, and consultant partners have well over 150 years of combined disaster management and logistics experience—on both large and small scale- projects. More importantly, our team is very experienced with the regulations of federal, state, and local disaster reimbursement guidelines. We have relied on our expertise and experience to successfully support 211 major recovery missions nationwide since Hurricane Andrew. These missions have included ice storms, blizzards, tornadoes, floods, tropical storms, wildfires, and earthquakes, as well as minor and major hurricanes.

AshBritt has been successfully serving our clients' debris removal and processing needs since 1992.

In February and March of last year, AshBritt was activated by **(5) Counties and (1) City** in South Carolina as well as **Augusta-Richmond County, Georgia** due to a devastating ice storm that took place in the region on February 11th and 12th. These projects required the activation and utilization of local subcontractors as well as subcontractors from surrounding states in order to meet the ramp up requirements imposed by our clients. These projects have now been completed, we collected and managed more than 1 Million cubic yards of vegetative debris in **less than 48 days**.

In November 2012, AshBritt was activated as a Prime Contractor for Hurricane Sandy. AshBritt supported more than **60 jurisdictions** in the states of New Jersey, Connecticut, Massachusetts, New York, Maryland, and Virginia. During these operations we collected **3.5 million cubic yards** of debris. In 2011, our services were utilized multiple times due to several extraordinary weather events including the record-breaking severe storms and snowstorms that occurred in the States of Connecticut and Massachusetts. We assisted **43 clients**, handling, processing, and disposing of **3.6 million cubic yards** of vegetative debris. Also in 2011, we were activated and assisted multiple clients following Hurricane Irene and the Eastern U.S. tornado outbreaks. In 2010, we provided integral mitigation services to multiple Florida clients in response to the Deepwater Horizon oil spill. We also mobilized significant equipment and manpower to Maryland and Virginia following the early 2010 Mid-Atlantic snowstorm.

AshBritt was an integral part of the single largest disaster recovery effort in history, supporting the U.S. Army Corps of Engineers (USACE) throughout the Hurricane Katrina recovery mission.

Notably, AshBritt was the initial response contractor for the U.S. Army Corps of Engineers (USACE) in both Louisiana and Mississippi for Hurricane Katrina. Ultimately, AshBritt was the Corps' Prime Contractor for debris removal and management in the State of Mississippi. **This project was the largest debris mission by a single company in U.S. history.** For this massive mission, we collected and disposed of over 21 million cubic yards of vegetative debris and wreckage in 16 jurisdictions, employing more than 1,200 subcontractors and 1,000 supervisory, quality control, safety, and administrative personnel. We achieved an impeccable safety record, resulting in less than .01 percent of lost-time due to injuries. In addition, we exceeded all small business goals.

At present, we are the USACE Primary ACI contractor for the following Regions: South Atlantic Division (GA, NC, SC, FL, AL), and South Pacific Division (CA, NM, UT, NV, AZ). We were selected through a rigorous competitive solicitation process based on our outstanding past performance record, experience, financial stability, resource base, innovative operations, quality control, and safety plans.

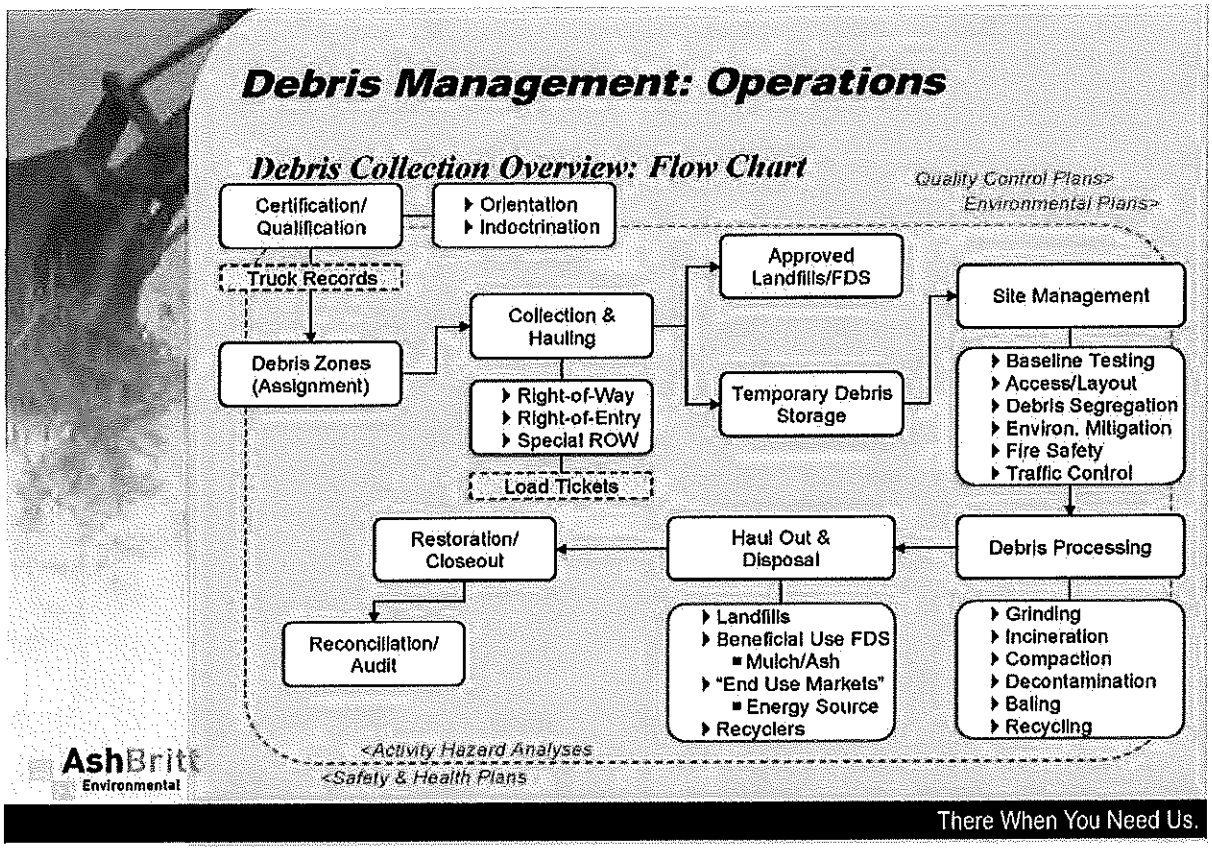
In 22 years of disaster recovery operations, AshBritt has never had a work site closed down due to operational failure.

AshBritt maintains a core full-time staff of about 50 persons; over half of which are senior managers experienced in disaster recovery and response operations. We rapidly expand personnel following an event, drawing on our extensive pool of our highly qualified reserve personnel and contractors. Like our full-time staff, our reservists and contractors are knowledgeable, skilled and trained to effectively lead, manage and execute any disaster recovery project. Most have worked on past AshBritt projects and possess other relevant recovery experience, making them invaluable members of our team. We also leverage and optimize the use of local contractors and personnel. During any activation, an AshBritt principal or senior executive will always personally oversee project management to ensure a rapid and cohesive recovery.

AshBritt's mission as the prime recovery contractor is to act as an extension of Hidalgo County, as we have done in the past when we were activated by Hidalgo County to assist after Hurricane Dolly as well as the flooding that occurred throughout the county in 2010, to ensure the rapid return to normalcy. This responsibility demands considerable financial stability and wherewithal, coupled with sound operational decisions. AshBritt presently stands as one of the most financially capable and stable recovery contractors, with sufficient assets, bonding capacity, and insurance policies, as well as a solid, and respectable performance history. We have the financial strength to assume extensive and large expenditures from the onset and throughout extensive recovery missions, and the critical systems in place to ensure subcontractors and vendors are paid consistently on time and in full. We have the proven operations plans and standard operating procedures to successfully complete any size recovery. AshBritt is fully prepared and positioned to support the County as a valued partner in response, recovery, and mitigation.

No AshBritt employee, representative, or agent has ever been investigated, indicted, convicted, or debarred by any government agency for activities related to contract performance. AshBritt has never received sanctions from any licensing or regulatory agencies at any time. It is and shall be the policy of AshBritt that every officer, employee and/or consultant shall comply with the spirit, intent and letter of the law related to ethical and honest business practices in the performance of their job.

AshBritt pledges to conduct all operations in accordance with local, state and federal law, standards and regulations and in the most cost effective manner to ensure successful debris management operations.



1.2 Corporate Headquarters

AshBritt, Inc.
565 East Hillsboro Boulevard Deerfield Beach, Florida 33441 Hours: 8:00 AM-6:00 PM Phone: (954) 725-6992
Toll Free: (800) 244-5094
Fax: (954) 725-6991
Web: www.ashbritt.com Email: response@ashbritt.com

Regional Office AshBritt, Inc
1001 Congress Ave., Suite 100
Austin, TX 78701
Phone: 512-732-9998

Primary Contacts

- Rob Ray, Senior Vice President (954) 868-9502 cellular (24 hours) rray@ashbritt.com
- John Noble, Chief Operating Officer (954) 683-0247 cellular (24 hours) jnoble@ashbritt.com

Alternate Contacts

- Charles "Dow" Knight, Senior Vice President (954) 818-4416 cellular (24 hours) dknight@ashbritt.com
- Matt Gierden, Vice President (239) 229-5829 cellular (24 hours) matt@ashbritt.com

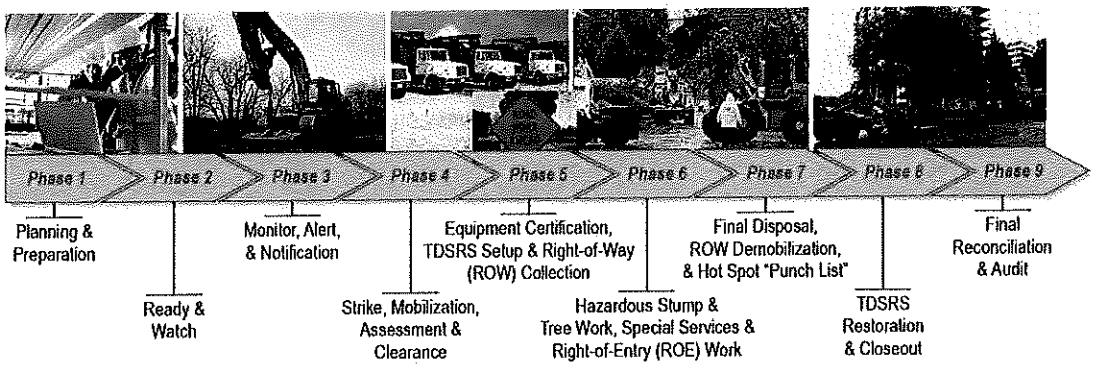
Principals (Authorized to Contract)

- Randal R. Perkins, Chief Executive Officer rperkins@ashbritt.com
- John W. Noble, Chief Operating Officer jnoble@ashbritt.com
- Terry M. Jackson, Chief Marketing Officer tjackson@ashbritt.com

1.3 Organizational Status

Organization: Corporation (Privately held S-Corporation) Date of
Incorporation: 10/28/1992
State of Florida: Business Entity - For-Profit Corporation
Nature of Activities: General Contracting, Emergency Services & Disaster Recovery Deerfield
Beach Occupational License: 12-00028228
FEIN: 65-0364711
Duns No.: 848970893
FL Corp. Cert No.: P92000000600 FL GC
License No.: CGC060313
U.S. DOT No.: 568535 CAGE No.:
00Z46

2. List of all standing Pre-Event Contracts



AshBritt currently has 199 pre-event contracts with municipalities and states throughout the country. Our vast list of state, county and municipal clients is a force multiplier that allows us to quickly respond to a disaster. We routinely participate in local training exercises and maintain strong relationships with local officials and subcontractors in areas where we hold contracts. This continuous presence enables relationship building and leverages our ability to immediately stand up operations as required. We can leverage these existing contracts by mobilizing subcontractors immediately following an event. We will have personnel, company resources, and subcontractors on the ground while our Pre-Execution Planning team is working with the County leadership following an event. This gives us the ability to immediately begin work once a Notice to Proceed is issued. Please see the Exhibit below for a listing of current contracts. At this time, zero of the listed contracts are currently activated.

AshBritt Current Contracts

End Term	Client	Address			State
3/8/2015	Santa Rosa County FL	6075	Old Bagdad Hwy	Milton	FL
3/31/2015	Plant City	302	West Renyolds Street	Plant City	FL
4/22/2015	Jackson County FL	2864	Madison St	Marianna	FL
4/23/2015	Parkland, City of	6600	University Dr	Parkland	FL
4/23/2015	Pine Tree Water Control District	10300	NW 11 Manor	Coral Springs	FL
4/30/2015	Bridge City, TX	260	Rachal	Bridge City	TX
4/30/2015	Flagler County FL	1769	E Moody Blvd, Bldg 2	Bunnell	FL
4/30/2015	West Orange, City of	2700	Western Ave	West Orange	TX
4/30/2015	Vidor, City of	1395	N Main St	Vidor	TX
4/30/2015	Orange County TX	123	S 6th St	Orange	TX
4/30/2015	Pinehurst, City of	2497	Martin Luther King Jr Dr	Pinehurst	TX
4/30/2015	Winter Springs, City	1126	E State Rd 434	Winter Springs	FL
4/30/2015	Edna, City of	126	W Main St	Edna	TX
4/30/2015	Orange County FL	400	E South St	Orlando	FL
5/1/2015	Virginia EMD (State)	10501	Trade Ct	Richmond	VA
5/5/2015	Fairfax, City of	10455	Armstrong St	Fairfax	VA
5/24/2015	St Pete Beach, City of	155	Corey Ave	St Pete Beach	FL
5/25/2015	Monterey County	168	W Alisal St	Salinas	CA
5/29/2015	Clearwater, City of	112	South Osceola Avenue	Clearwater	FL
5/31/2015	North Miami, City of	776	NE 125 ST	North Miami	FL
5/31/2015	Miramar, City of	13900	Pembroke Rd	Miramar	FL
6/1/2015	Coral Gables, City of	2800	72nd Ave	Coral Gables	FL
6/13/2015	Brazoria, City of	201	S Main St	Brazoria	TX
6/13/2015	Brazoria County TX	451	N Velasco St	Angleton	TX
6/20/2015	North Miami Beach, City of	17011	NE 19 Ave	North Miami Beach	FL
6/22/2015	Lake Worth, City of	7	N Dixie Highway	Lake Worth	FL
6/30/2015	Rockville, City of	111	Maryland Ave	Rockville	MD
6/30/2015	State of New Jersey	50	W. State Street	Trenton	NJ
6/30/2015	Charleston County SC	4045	Bridge View Dr	North Charleston	SC
7/1/2015	Marion, City of	1305	N Main St	Marion	SC
7/1/2015	Georgetown County SC	129	Screven St	Georgetown	SC
7/1/2015	Marion County	1305	N Main St	Marion	SC
7/7/2015	Escambia County FL	213	Palafox Place	Pensacola	FL
7/12/2015	Columbus, City of	100	10th St	Columbus	GA
7/19/2015	New York State		Corning Tower, 38th	Albany	NY
7/19/2015	State of Rhode Island	1	Capitol Hill	Providence	RI
7/22/2015	Hollywood, City of	2600	Hollywood Blvd	Hollywood	FL
7/28/2015	Rose Hill Acres, City of	100	Jordan Rd	Rose Hill Acres	TX
7/28/2015	Lumberton, City of	836	N Main St	Lumberton	TX
7/28/2015	Hardin County TX	300	Monroe	Kountze	TX
7/28/2015	Venice, City of	401	W Venice Ave	Venice	FL
7/28/2015	Silsbee, City of	105	S 3rd St	Silsbee	TX
7/28/2015	Kountze, City of	1025	N Pine St	Kountze	TX
7/28/2015	Sour Lake, City of	625	Hwy 105 W	Sour Lake	TX

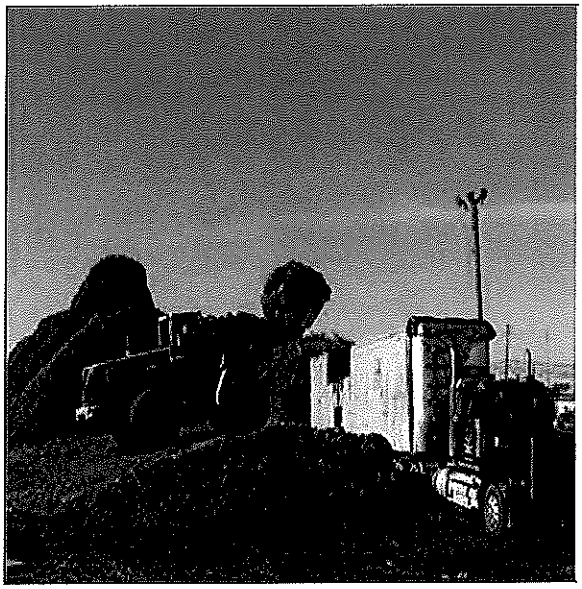
End Term	Client	Address			State
7/31/2015	Virginia DGS (State)	1111	E Broad St	Richmond	VA
8/1/2015	Rockledge, City of	1600	Huntington Lane	Rockledge	FL
8/6/2015	Franklin County FL	28	Airport Rd	Apalachicola	FL
8/11/2015	Orange, City of	803	W Green Ave	Orange	TX
8/15/2015	FDOT District 1	801	N Broadway Ave	Bartow	FL
8/18/2015	Harford County MD	220	S Main St	Bel Air	MD
8/20/2015	Doral, City of	8401	NW 53rd Terrace	Doral	FL
8/21/2015	Sarasota County FL	2817	Cattlemen Rd	Sarasota	FL
8/22/2015	Miami Lakes, City of	15150	NW 79 CT	Miami Lakes	FL
8/25/2015	West Palm Beach, City of	401	Clematis St	West Palm Beach	FL
8/28/2015	Sunset Beach, Town of	700	Sunset Blvd N	Sunset Beach	NC
8/31/2015	South Carolina DOT	955	Park Street	Columbia	SC
8/31/2015	Massachusetts, State of	123	Ashburton Pl	Boston	MA
8/31/2015	Texas General Land Office	1700	N Congress AVe	Austin	TX
8/31/2015	Palacios, City of	311	Henderson	Palacios	TX
9/7/2015	Key Biscayne, Village of	88	W McIntyre St	Village of Key	FL
9/9/2015	Pompano Beach, City of	100	W Atlantic Blvd	Pompano Beach	FL
9/11/2015	Opa Locka, City of	780	Fisherman St	Opa Locka	FL
9/12/2015	Palm Beach, Town of	360	S County Rd	Palm Beach	FL
9/18/2015	Los Angeles County	900	S Fremont Ave	Alhambra	CA
9/30/2015	East Bernard, City of	704	CHurch St	East Bernard	TX
9/30/2015	Wharton County TX	309	E Milam	Wharton	TX
9/30/2015	Orlando, City of	400	S Orange Ave	Orlando	FL
10/8/2015	Chatham County GA	124	Bull St	Savannah	GA
10/8/2015	Pooler, City of	100	SW Hwy 80	Pooler	GA
10/10/2015	Polk County	330	West Church Street	Bartow	FL
10/11/2015	Nassau County FL	96135	Nassau Place	Yulee	FL
10/15/2015	Delaware, State of	100	Enterprise Business Park	Dover	DE
10/30/2015	Savannah, City of	2	E Bay St	Savannah	GA
11/12/2015	Orange City, City of	1100	S Thorpe Ave	Orange City	FL
11/12/2015	Holly Hill, City of	1065	Ridgewood Ave	Holly Hill	FL
11/12/2015	Ponce Inlet, Town of	4300	S Atlantic Ave	Ponce Inlet	FL
11/12/2015	Port Orange	1000	City Center Circle	Port Orange	FL
11/12/2015	Volusia County FL	123	W Indiana Ave	Deland	FL
11/12/2015	Daytona Beach Shores	2990	S. Atlantic Avenue	Daytona Beach	FL
11/20/2015	Sarasota, City of	1565	First Street, Room 205	Sarasota	FL
11/20/2015	Hallandale Beach, City of	400	S Federal Hwy	Hallandale Beach	FL
11/22/2015	San Clemente, City of	100	Avenida Presidio	San Clemente	CA
11/22/2015	Irvine, City of	6427	Oak Canyon	Irvine	CA
11/22/2015	Cypress, City of	5275	Orange Ave	Cypress	CA
11/22/2015	Imperial County	940	Main ST Ste 101	El Centro	CA
11/22/2015	Dana Point, City of	33282	Golden Lantern	Dana Point	CA
11/22/2015	Tustin, City of	300	Centennial Way	Tustin	CA
11/22/2015	Orange, City of	300	E Chapman Ave	Orange	CA
11/22/2015	La Habra, City of	621	W Lambert Rd	La Habra	CA

End Term	Client	Address			State
11/22/2015	Mission Viejo, City of	200	Civic Center	Mission Viejo	CA
11/22/2015	Laguna Beach, City of	505	Forest Ave	Laguna Beach	CA
11/22/2015	Riverside County	4080	Lemon Street	Riverside	CA
11/22/2015	Laguna Woods, City of	24264	El Toro Rd	Laguna Woods	CA
11/22/2015	Rancho Santa Margarita, City of	22112	El Paseo	Rancho Santa	CA
11/22/2015	Orange County CA	300	N Flower St	Santa Ana	CA
11/22/2015	Anaheim, City of	200	S.Anaheim Blvd.	Anaheim	CA
11/22/2015	Fullerton, City of	303	W Commonwealth Ave	Fullerton	CA
11/23/2015	Collier County School District	5775	Osceola Trail	Naples	FL
11/23/2015	Everglades, City of	3339	Tamiami Trail East	Naples	FL
11/23/2015	Marco Island, City of	50	Bald Eagle Dr	Marco Island	FL
11/23/2015	Collier County FL	3327	Tamiami Trail East	Naples	FL
11/23/2015	Collier County Mosquito Control	600	North Road Mosquito	Naples	FL
11/23/2015	Naples, City of	380	Riverside Circle	Naples	FL
11/30/2015	Bradenton Beach, City of	107	Gulf Dr	Bradenton Beach	FL
11/30/2015	Delray Beach, city of	100	NW 1st Ave	Delray Beach	FL
12/4/2015	Sanibel, City of	800	Dunlop Rd	Sanibel	FL
12/6/2015	Sumter, City of	13	E Canal St	Sumter	SC
12/6/2015	Sumter County SC	13	E Canal St	Sumter	SC
12/6/2015	Lee County	123	South Main Strett	Bishopville	SC
12/10/2015	Floyd County GA	12	E 4th Ave	Rome	GA
12/11/2015	FDOT District 7	11201	N McKinley Dr	Tampa	FL
12/31/2015	Fairfax County VA	12000	Government Center	Fairfax	VA
12/31/2015	Gwinnett County	75	Langley Dr	Lawerenceville	GA
12/31/2015	Maryland GSA, State	301	W Preston St	Baltimore	MD
12/31/2015	Gulf County FL	1000	Cecil G Costin Sr Blvd	Port St Joe	FL
12/31/2015	Hillsborough County FL	601	E Kennedy Blvd	Tampa	FL
12/31/2015	Maryland GSA, State	301	W Preston St	Baltimore	MD
1/1/2016	St Lucie County FL	2300	Virginia Ave	Ft Pierce	FL
2/9/2016	Gainesville, City of	200	E University Ave	Gainesville	FL
2/17/2016	Key West, City of	3132	Flagler Ave	Key West	FL
2/17/2016	Marathon, City of	9805	Overseas Hwy	Marathon	FL
2/25/2016	Manassas Park, City of	331	Manassas Dr.	Manassas Park	VA
2/25/2016	Manassas, City of	9027	Center St	Manassas	VA
2/25/2016	Lancaster County VA	8311	Mary Ball Rd	Lancaster	VA
2/25/2016	Prince William County VA	1	County Complex Court	Prince William	VA
3/12/2016	Johnson County	111	South Cherry, Suite 2400	Olathe	KS
3/18/2016	Ormond Beach, City of	22	S Beach St	Ormand Beach	FL
5/5/2016	St Johns County FL	2740	Industry Center Rd	St Augustine	FL
5/6/2016	Miami Dade County Schools	12525	NW 28 Ave	Miami	FL
5/7/2016	San Bernardino County	777	E Rialto Ave	San Bernardino	CA
5/13/2016	Manatee County FL	1112	Manatee Ave W	Bradenton	FL
5/16/2016	Greensville County	1781	Greensville County Cir	Emporia	VA
5/26/2016	Katy, City of	910	Avenue C	Katy	TX
5/31/2016	Galveston, City of	601	54th St	Galveston	TX

End Term	Client	Address			State
5/31/2016	Jackson County, TX	115	W Main St	Edna	TX
5/31/2016	Victoria, City of	700	Main St	Victoria	TX
5/31/2016	Victoria County TX	115	N Bridge St	Victoria	TX
6/19/2016	Lauderdale-by-the-Sea, Town of	4501	Ocean Dr	Lauderdale-by-the-	FL
6/19/2016	Lauderdale Lakes, City of	4300	NW 36th St	Lauderdale Lakes	FL
6/19/2016	Weston, City of	2500	Weston Rd Ste 101	Weston	FL
6/19/2016	Dania Beach, City of	100	W Dania Beach Blvd	Dania Beach	FL
6/26/2016	Tamarac, City of	7525	NW 88th Ave	Tamarac	FL
7/16/2016	FDOT District 4	3400	W Commercial Blvd	Fort Lauderdale	FL
7/20/2016	Davie, City of	6591	Orange Dr	Davie	FL
7/20/2016	Cooper City, City of	9070	SW 51st St	Cooper City	FL
7/20/2016	Pasadena, City of	1201	Southmore	Pasadena	TX
7/27/2016	Austin County TX	1	E Main	Bellville	TX
7/31/2016	Sonoma County	2300	County Center Crive	Santa Rosa	CA
7/31/2016	Alameda County	1401	Lakeside Drive	Oakland	CA
8/1/2016	Tampa, City of	306	E Jackson St	Tampa	FL
8/1/2016	DeBary, City of	137	S Hwy 17-92	DeBary	FL
8/11/2016	Newton County TX	109	E Court St	Newton	TX
8/20/2016	Palm Beach County FL (SWA)	7501	North Jog Rd	West Palm Beach	FL
8/20/2016	Hypoluxo, City of	7580	S Federal Hwy	Hypoluxo	FL
8/20/2016	South Bay, City of	335	SW 2nd Ave	South Bay	FL
8/26/2016	Sealy, City of	415	Main St	Sealy	TX
8/30/2016	Miami Gardens, City of	1515	NW 167th	Miami Gardens	FL
9/8/2016	Palm Beach Gardens, City of	10500	N Military Trail	Palm Beach	FL
9/16/2016	Boca Raton, City of	201	W Palmetto Park Rd	Boca Raton	FL
9/18/2016	Jersey Village, City of	16504	Jersey Dr	Jersey Village	TX
11/30/2016	Miami Shores, Village of	10050	NE 2nd Ave	Miami Shores	FL
12/12/2016	Southwest Ranches, Town of	13400	Griffin Rd	Southwest Ranches	FL
12/31/2016	Bay County FL	840	West 11th Street	Panama City	FL
12/31/2016	H-GAC (Houston-Galveston)	3555	Timmons, Suite 120	Houston	TX
12/31/2016	Austin, City of		1088	Austin	TX
3/1/2017	Queens Anne County MD	100	Communications Dr	Centreville	MD
3/12/2017	Freeport, City	200	W Second St	Freeport	TX
4/6/2017	South Florida Water	3301	Gun Club Rd	West Palm Beach	FL
5/1/2017	South Florida Water	3301	Gun Club Rd	West Palm Beach	FL
6/13/2017	Seminole, City of	11195	70th Ave N	Seminole	FL
6/23/2017	North Port, City of	1930	W Price Blvd	North Port	FL
7/16/2017	Longboat Key, Town of	501	Bay Isles Rd	Longboat Key	FL
8/13/2017	Punta Gorda, City of	326	W Marion Ave	Punta Gorda	FL
8/21/2017	Brevard County	2725	Judge Fran Jamieson	Viera	FL
8/21/2017	Cocoa, City of	65	Stone St	Cocoa	FL
8/28/2017	Miami Beach, City of	1700	Convention Center Drive	Miami Beach	FL
8/29/2017	Sunny Isles Beach, City of	18070	Collins Ave	Sunny Isles	FL
8/31/2017	Matagorda County TX	1700	7th St	Bay City	TX
9/30/2017	Wharton, City of	120	E Caney St	Wharton	TX

End Term	Client	Address			State
9/30/2017	New Smyrna Beach, City of	124	Industrial Park Ave	New Smyrna Beach	FL
10/28/2017	Hendry County	4425	West State Road 80	Labelle	FL
11/30/2017	St. Petersburg, City of		Fourth Street North Fifth	St. Petersburg	FL
11/30/2017	Atlantic Beach, City of	800	Seminole Rd	Atlantic Beach	FL
11/30/2017	Madeira Beach, City of	300	Municipal Dr	Madeira Beach	FL
1/1/2018	Martin County FL	2401	SE Monterey Rd	Stuart	FL
1/31/2018	Washington, State of	210	11th Ave SW	Olympia	WA
1/31/2018	Seattle, City of	700	5th Ave	Seattle	WA
3/5/2018	VPPSA (VA)	475	McLaws Cir	Williamsburg	VA
3/25/2018	Hidalgo County TX	1615	S Closner	Edinburg	TX
3/25/2018	Kingsville, City of	200	E Kleberg	Kingsville	TX
4/30/2018	SPSA (VA)	723	Woodlake Dr	Chesapeake	VA
6/18/2018	Margate, City of	5790	Margate Blvd	Margate	FL
6/18/2018	Lauderhill, City of	5581	W Oakland Park Blvd	Lauderhill	FL
6/30/2018	Osceola County FL	1	Courthouse Sq	Kissimmee	FL
8/6/2018	Redington Shores, Town of	17425	Gulf Blvd	Redington Shores	FL
8/6/2018	Belleair Beach, City of	444	Causeway Blvd	Belleair Beach	FL
8/6/2018	Belleair Bluffs, City of	2747	Sunset Blvd	Belleair Bluffs	FL
9/3/2018	Walterboro, City of	108	Simmons St	Walterboro	SC
9/3/2018	Colleton County SC	108	Simmons St	Walterboro	SC
9/3/2018	Hampton County SC	703	2nd St West	Hampton	SC
9/3/2018	Edisto Beach, Town of	2414	Murray St	Edisto Beach	SC
3/31/2019	Miami Dade County	111	NW 1st Street	Miami	FL
6/30/2019	USACE SPD	7400	Leake Ave	New Orleans	LA
6/30/2019	USACE SAD	7400	Leake Ave	New Orleans	LA
7/2/2019	Connecticut, State of	165	Capital Ave	Hartford	CT
11/24/2019	El Campo, City of	315	E Jackson Street	El Campo	TX
12/31/2019	Charlotte County FL	7000	Florida Street	Punta Gorda	FL
3/16/2020	Broward County TDMS	115	S Andrews Room 212	Ft. Lauderdale	FL

3. Past Clients/Projects





Completed DMS Restoration – Riverwood Park, Toms River, NJ

AshBritt has successfully completed more disaster response and recovery projects, of a similar size, magnitude and complexity, than any other Contractor during the past five years. Following is our list of past clients and projects as requested by the City.

Exhibit – AshBritt Experience

Client and Point of Contact	Event & Contract Details	Project Description
City of Atlanta, GA Rita Braswell, Administrative Programs Manager 404-330-6002 rbraswell@atlantaga.gov	**Winter Storm Octavia** FEB 25,-2015 - FEB 26, 2015 $70,874	Deployed salt and sand spreader trucks to Atlanta, GA to conduct Rights-of-Way (ROW)
City of Atlanta, GA Rita Braswell, Administrative Programs Manager 404-330-6002 rbraswell@atlantaga.gov	**Winter Storm Octavia** FEB 16,-2015 - FEB 17, 2015 $37,340.65	Deployed salt and sand spreader trucks to Atlanta, GA to conduct Rights-of-Way (ROW)
Fairfax County, VA Robert Scott, Asst. Director of Solid Waste Collection and Recycling 703-550-3486 robert.scott@fairfaxcounty.gov	**2014 Severe Rainstorms** JUN 23, 2014 - JUN 26, 2014 $22,890	Deployed equipment and manpower to Virginia following severe rainstorms that produced high winds and knocked over trees. Through activation of our county contract, we were specifically tasked to assist with debris clearing, and removal from the public ROW.
Georgetown County, SC Ray Funnye, Public Works Director (843) 545.3325 rcfunnye@gtcounty.org	**Winter Storm Pax** FEB 12, 2014 - MAR 12, 2014 117,857 cubic yards 19,695 hazardous trees $3,616,253	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & county parks.
Colleton County, SC Suzanne Gant, Emergency Manager (843) 549-5632 sgant@colletoncounty.org	**Winter Storm Pax** FEB 12, 2014 - APR 12, 2014 61,882 cubic yards 9,504 hazardous trees $1,864,402	ROW debris removal, management, and disposal. Hazardous tree removal from ROW.
Marion County, SC Tim Harper, County Administrator 843-431-5059 tharper@marionsc.org	**Winter Storm Pax** FEB 12, 2014 - MAY 7, 2014 82,481 cubic yards 10,924 hazardous trees $2,184,363	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & county parks.
Sumter County, SC Eddie Newman or Karen Hyatt Public Works Director 803-436-2242 enewman@sumtercountysc.org	**Winter Storm Pax** FEB 12, 2014 - APR 11, 2014 105,241 cubic yards 10,960 hazardous trees $2,325,671	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & county parks.
City of Sumter, SC Al Harris, Public Works Director 803-436-2558 aharris@sumter-sc.com	**Winter Storm Pax** FEB 12, 2014 - APR 11, 2014 35,457 cubic yards 1,222 hazardous trees $517,816	ROW debris removal, management, and disposal. Hazardous tree removal from ROW & city parks.

Client and Point of Contact	Event & Contract Details	Project Description
Hampton County, SC Susanne Peoples, Emergency Manager (803) 914-2150 speeples@hamptoncountysc.org	**Winter Storm Pax** FEB 12, 2014 - APR 11, 2014 15,566 cubic yards $186,646	ROW debris removal, management, and disposal.
Augusta, GA Abie Ladson, Deputy Administrator 706-796-5040 aladson@augustaga.gov	**Winter Storm Pax** FEB 26, 2014 - MAY 2, 2014 645,869 cubic yards 26,819 hazardous trees $12,490,148	ROW debris removal, management, and disposal. Hazardous tree removal from ROW, city parks, municipal golf course and city owned cemeteries. DMS operations in 6 locations including haul out operations from all locations.
Atlanta, GA Rita Braswell, Administrative Programs Manager 404-330-6002 rbraswell@atlantaga.gov	**Winter Storm Leon** JAN 28, 2014 - JAN 31, 2014 Hourly services $64,050	Operated sand and salt spreaders on roadways throughout the City following this historic event. Sand spreading equipment and personnel arrived on site within three hours of receipt of notice-to-proceed.
Berlin, CT Art Simonian, Director of Public Works 860-828-7014 asimonian@town.berlin.ct.us	**Winter Storm Nemo** FEB 10, 2013 – FEB 14, 2013 $29,562	Emergency roadway clearance of snow.
Connecticut Department of Transportation Bart Sweeney, Transportation Maintenance Manager 860-258-4531 Bartholomew.Sweeney@ct.gov	**Winter Storm Nemo** FEB 11, 2013 – Feb 18th 2013 $140,352	Emergency roadway clearance of snow.
Fairfield, CT Scott Bartlett, Director of Public Works sbartlett@town.fairfield.ct.us 203-256-3176	**Winter Storm Nemo** FEB 11, 2013 – FEB 15, 2013 $37,959	Emergency roadway clearance of snow.
State of Massachusetts Emergency Mgmt. Agency David Mahr, Capital Budget Director 508-820-2017 david.mahr@state.ma.us	**Winter Storm Nemo** $42,139	Emergency roadway clearance of snow.
State of New Jersey Dept. of Environmental Protection Suzanne U. Dietrick, Chief 609-292-8838 Suzanne.dietrick@dep.state.nj.us	**Hurricane Sandy** MAR 4, 2013 - DEC 31, 2013	Wet debris mission in southern New Jersey in the counties of Ocean, Burlington, Atlantic, Cumberland and Salem. Survey (side scan sonar and bathymetric), debris removal and disposal, dredging, sunken vehicle and vessel removal, vehicle and vessel aggregation area operation.
Bayonne, NJ Gary S. Chmielewski Director of Public Works 201-858-6066 PublicWorks@baynj.org	**Hurricane Sandy** NOV 20, 2012 – JAN 31, 2013 1137 cubic yards $135,409	Debris collection, haul off and disposal.
Belmar, NJ Colleen Connolly, Administrator 732-681-3700 cconnolly@boro.belmar.nj.us	**Hurricane Sandy** NOV 10, 2012 - FEB 5, 2013 87,058 cubic yards collected $4,407,519	Debris collection including vegetation, C&D, HHW, eWaste and white goods. Significant sand screening mission, as well.

Client and Point of Contact	Event & Contract Details	Project Description
Bernardsville, NJ John MacDowall, Public Works Mgr. 908-766-3850 ext. 147 jmacdowall@bernardsvilleboro.org	**Hurricane Sandy** JAN 1, 2013 – FEB 28, 2013 57,828 cubic yards $1,902,741	Debris collection, hazardous tree removal, and disposal
Califon, NJ Laura Eidsvaag, Borough Administrator 908-832-7850 leidsvaag@califonboro.net	**Hurricane Sandy** JAN 3, 2013-FEB 12, 2013 1675 cubic yards $47,216	Debris collection, DMS management, debris reduction, hazardous tree removal.
Cranbury, NJ Denise Marabello dmarabello@cranbury-nj.com 609-395-0900	**Hurricane Sandy** NOV 27, 2012- DEC 18, 2012 6,329 cubic yards $198,704	Debris collection, DMS management, debris reduction, haul off and disposal.
Deal, NJ James Rogers, Administrator 732-531-1454 administrator@dealborough.com	**Hurricane Sandy** DEC 12, 2012 - JAN 4, 2013 $95,418	Site management, reduction and haul out of disaster debris.
Flemington, NJ Michael Campion, Public Works Dir. 908-782-8840 mcampion@historicflemington.com	**Hurricane Sandy** JAN 31, 2013-JAN 31, 2013 134 cubic yards $8,895	Debris collection, hazardous tree removal, and disposal.
Hillside, NJ Scott Anderson, Public Works Superintendent 973-926-1110 pubworks@townshipofhillside.org	**Hurricane Sandy** NOV 18, 2012- DEC 7, 2012 7,850 cubic yards $193,260	Debris collection, hazardous tree removal
Holmdel, NJ Denise Fritz 732-946-2820 dfritz@holmdeltownship-nj.com	**Hurricane Sandy** NOV 28, 2012 - DEC 17, 2012 68,654 cubic yards $1,458,538	Collected vegetative debris and transported it to DMS
Hopewell, NJ Paul Pogorzelski, Township Administrator 609-737-0605 paulpogo@hopewelltwp.org	**Hurricane Sandy** DEC 13, 2012-FEB 28, 2013 71,202 cubic yards $2,193,306	Debris collection, DMS management, debris reduction, haul off and disposal.
Jersey City Housing Authority Richard Baker, CFO 201-547-6600 rbaker@jcha.us	**Hurricane Sandy** DEC 12, 2012-DEC 13, 2012 115 cubic yards $21,540	Debris collection, HHW collection and disposal.
Keansburg, NJ Dennis O'Keafe Director of Public Works 732-904-7445	**Hurricane Sandy** NOV 30, 2012 - JAN 28, 2013 25,038 cubic yards $533,012	Collected vegetative and C&D debris from the right of way and transported to debris management site or final disposal site.
Little Silver, NJ Robert Neff 973-735-5778 robert.neff@wilsonelser.com	**Hurricane Sandy** NOV 8, 2012 - DEC 1, 2012 52,563 cubic yards $1,808,040	Collected, reduced, hauled off and disposed of debris.

Client and Point of Contact	Event & Contract Details	Project Description
Loch Arbour, NJ Paul Pernindola, Mayor 732-531-4740 pvf@fernicolalaw.com	**Hurricane Sandy** DEC 14, 2012 - JAN 17, 2013 20,973 cubic yards $766,080	Collected debris from the right of way and transported to DMS. Collected sand, screened it and transported screened sand back to the beach.
Manasquan, NJ Joseph Delorio, Administrator 732-223-9530 jdeiorio@manasquan-nj.com	**Hurricane Sandy** NOV11, 2012 - DEC 13, 2012 100,261 cubic yards $3,864,120	Debris collection including eWaste, white goods, C&D and vegetation. Operated DMS and performed haul out and disposal.
Middletown, NJ Ted Maloney 732-615-2110 tmaloney@middletownnj.org	**Hurricane Sandy** NOV 15, 2012 - JAN 4, 2013 346,904 cubic yards $9,490,950	Collected debris from the right-of-way including vegetation and C&D. Managed two DMS sites.
Neptune, NJ Wayne Rode, Director of Public Works 732-775-8797 wrode@neptunetownship.org	**Hurricane Sandy** NOV 15, 2012 - DEC 30, 2012 54,897 cubic yards collected $1,767,013	Collected disaster generated debris from the ROW and operated a debris management site.
Newark, NJ Adam Cruz, Asst. Business Administrator 973-733-5319 cruzad@ci.newark.nj.us	**Hurricane Sandy** JAN 4, 2013- FEB 28, 2013 9,736 cubic yards $322,763	Hazardous tree removal, debris reduction, haul out and disposal.
State of New Jersey Dept. of Environmental Protection Suzanne U. Dietrick, Chief 609-292-8838 Suzanne.dietrick@dep.state.nj.us	**Hurricane Sandy** FEB 1, 2012- FEB 28, 2013 42 vessels $338,072	Sunken and submerged vessel recovery/removal, vessel aggregation site operations.
Ocean County, NJ Carl Block, Ocean County Administrator 732-929-2055 cblock@co.ocean.nj.us	**Hurricane Sandy** NOV 2012 - MAR 2013 1,325,876 cubic yards $87,000,000	ROW debris removal, management, and disposal. Hazardous tree removal and storm drain clearing. DMS operations in multiple locations.
Old Bridge, NJ Beth Cunningham 732-721-5600 bcunningham@oldbridge.com	**Hurricane Sandy** NOV 23, 2012 - DEC 18, 2012 3,143 cubic yards $147,268	Debris collection including vegetation, C&D and HHW. Managed DMS and provided haul out and disposal.
Princeton, NJ Thomas Crochet, Assistant Superintendent of Public Works 609-688-2566 tcrochet@princetonnj.gov	**Hurricane Sandy** NOV 20, 2012 - DEC 14, 2012 18,885 cubic yards $390,955	Collected vegetative debris from the right-of-way.
Readington, NJ Scott Jesseman, Director of Public Works 908-534-1058 Dpw_sj@readingtontwp-nj.org	**Hurricane Sandy** DEC 3, 2012 - DEC 20, 2012 95,471 cubic yards $2,959,138	Collected vegetative material on the ROW, Managed DMS, hauled out and disposed of debris.
Red Bank, NJ Stanley Sickels, Administrator 732-530-2773 ssickels@redbanknj.org	**Hurricane Sandy** NOV 18, 2012 - NOV 27, 2012 6,333 cubic yards $186,720	Debris collection, DMS management, debris reduction, haul out and disposal

Client and Point of Contact	Event & Contract Details	Project Description
Roselle, NJ Magreta Morgan 908-245-5600 Mmorgan@boroughofroselle.com	**Hurricane Sandy** NOV 25, 2012 - DEC 7, 2012 5,835 cubic yards $287,183	Collected vegetative debris from the ROW, operated a DMS, removed hazardous trees and stumps.
Roselle Park, NJ Vincent Cahill 908-245-7676 vcahill@rosellepark.net	**Hurricane Sandy** JAN 28, 2013-MAR 12, 2013 2,650 cubic yards $91,611	Hazardous tree removal, DMS management, debris reduction, haul out and disposal.
Rumson, NJ Thomas Rogers, Borough Administrator 732-842-3300 trogers@rumsonnj.gov	**Hurricane Sandy** NOV 9, 2012-NOV 26, 2012 64,724 cubic yards $1,785,952	Debris collection, DMS management, debris reduction, haul out and disposal.
Sayreville, NJ Dan Frankel, Business Administrator 732-390-7071 dfrankel@sayreville.com	**Hurricane Sandy** NOV 30, 2012-JAN 11, 2013 27,768 cubic yards $700,753	Debris collection, white good collection, DMS management, and debris reduction.
Scotch Plains, NJ Ray Peoria, Public Works Director 908-413-1983 rpoerio@scotchplainsnj.com	**Hurricane Sandy** MAR 20, 2013 - APR 15, 2013 $5,556.25	Cutting and removal of 91 hazardous stumps including backfill of voids.
Sea Bright, NJ Mark Philpot Emergency Management Director 732-842-0099 mphilpot36@yahoo.com	**Hurricane Sandy** NOV 16, 2012 - JAN 10, 2013 42,379 cubic yards $2,065,754	Collected vegetative and C&D debris from the right of way. Relocated sand. Collected eWaste.
Sea Girt, NJ Jared McKittrick 732-449-9433 jmckittrick@seagritboro.com	**Hurricane Sandy** NOV 17, 2012 -DEC 12, 2012 4,575 cubic yards $192,027	Removed vegetative debris and hazardous stumps from the right of way and processed the material at a DMS.
Tewksbury, NJ Hayden Hull, Superintendent Public Works 908-439-0022 hahull@tewksburytwp.net	**Hurricane Sandy** DEC 10, 2012 - JAN 24, 2013 43,318 cubic yards $2,307,849	Collected vegetative debris and removed hazardous trees from the ROW. Reduced debris at DMS, hauled it off and disposed of it.
Tinton Falls, NJ Gary Geble, Director of Public Works 732-542-3400 ggebele@tintonfalls.com	**Hurricane Sandy** DEC 7, 2012 - MAR 4, 2013 $238,975	Vegetative debris reduction, haul out and disposal
Ventnor, NJ David Smith, Supervisor of Public Works 609-823-7935 dsmith@ventnorcity.org	**Hurricane Sandy** NOV 07, 2012-NOV 30, 2012 3,045 tons $672,620	Debris collection including vegetation, C&D, HHW, and eWaste and disposal.
Weymouth, NJ Ron Carroll, Public Works Director 609-476-2102 wtdwp@verizon.net	**Hurricane Sandy** NOV 20, 2012-NOV 30, 2012 13 tons $1,407	Debris collection.

Client and Point of Contact	Event & Contract Details	Project Description
Bethany, CT Rod White, Fire Marshal 203-509-3883 firemarshal@bethany-ct.com	**Hurricane Sandy** NOV 9, 2012 - DEC 1, 2012 2,913 cubic yards $80,587	Removed vegetative debris from the ROW and reduced it at a DMS.
Branford, CT Art Baker, Director of Public Works 203-488-4156 abaker@branford-ct.gov	**Hurricane Sandy** NOV 9, 2012 - NOV 16, 2012 4,840 cubic yards $102,862	Collected vegetative debris from the right-of-way and transported to DMS.
State of Connecticut Judy Pahl, Public Assistance Deputy Director 860-256-0877 judy.pahl@ct.gov	**Hurricane Sandy** OCT 30, 2012 - DEC 3, 2012 Hourly work and other support $344,942	Provided emergency roadway clearance and support to state and CTDOT. Assisted state museum with debris clearance and hazardous tree removal.
Fairfield, CT Scott Bartlett, Director of Public Works 203-256-3176 sbartlett@town.fairfield.ct.us	**Hurricane Sandy** NOV 5, 2012 - DEC 14, 2012 16,815 cubic yards $488,781	Collected debris from the ROW including vegetative, C&D, eWaste, HHW and white goods. Managed DMS site.
Greenwich, CT James Michel, Chief Engineer 203-622-7813 james.michel@greenwichct.org	**Hurricane Sandy** NOV13, 2012 - DEC 4, 2012 6,871 cubic yards $145,959	Collected vegetative debris from the ROW and transported it to the DMS.
Milford, CT Bruce Kolwitz, Director of Public Works 203-783-3269 bkolwicz@ci.milford.ct.us	**Hurricane Sandy** DEC18, 2012 - DEC 19, 2012 $34,250	Reduction and haul out of vegetative material.
New London, CT Tim Hanser, Director of Public Works 860-447-5250 thanser@ci.new-london.ct.us	**Hurricane Sandy** NOV 9, 2012 - NOV 14, 2012 1,756 cubic yards $61,558	Debris collection and direct haul to final disposal site. Collected and transported sand.
Weston, CT Sergeant Ferullo 203-222-2672 mferullo@westonpolice.com	**Hurricane Sandy** NOV 6, 2012 - DEC 1, 2012 4,605 cubic yards $129,998	Collected vegetative debris on the ROW and hauled directly to the final disposal site.
Woodbridge, CT Warren Connors, Director of Public Works 203-389-3421 wconnors@ci.woodbridge.ct.us	**Hurricane Sandy** NOV 28, 2012 - DEC 3, 2012 2,278 cubic yards $120,114	Reduced vegetative debris at DMS and hauled out to FDS.
Fairfax County, VA Dennis Batts, Chief of Solid Waste 703-324-5057 dennis.batts@fairfaxcounty.gov	**Hurricane Sandy** NOV 2, 2012 - NOV 5, 2012 $29,325	Provided Emergency Road Clearance Operations and ROW debris removal.
City of Alexandria, VA Yon Lambert, Director of Public Works 703-706-3940 Yon.lambert@alexandriava.gov	**Hurricane Sandy** OCT 30, 2012 - NOV 2, 2012 $11,812	Provided Emergency Road Clearance Operations

Client and Point of Contact	Event & Contract Details	Project Description
City of Baltimore, MD Eric Dihle, City Arborist 410-396-6110 erik.dihle@baltimorecity.gov	**Hurricane Sandy** OCT 30, 2012 - NOV 2, 2012 $72,700	Provided Emergency Road Clearance Operations
New York, NY Robert Cleary Assistant Commissioner / ACCO, Citywide Purchasing 212-386-0228 rcleary@dcas.nyc.gov	**Hurricane Sandy** NOV 2012 - MAR 2013 $4,000,000	Provided equipment rental of vehicles, light towers, boilers, and generators. Removal of 74 sunken vessels including operation of the vessel aggregation area. Wrecker, inventory and storage services provided for 3,503 stray and abandoned vehicles.
Live Oak, FL Robert Farley, City Administrator 386-362-2276 farley@cityofliveoak.org	**Tropical Strom Debby** JUL 24 - SEP 07, 2012 4975 cubic yards $41,148.21	Collection and transport of construction and demolition material generated as a result of flooding of residential homes from storm from the ROW to the final disposal location.
Fairfax, VA Ken Rudnicki, Emergency Manager 703-385-4846 krudnick@fairfaxva.gov	**Severe rainstorm** JUL 1, 2012 - JUL 6, 2012 Debris removal $37,532	Following a severe rainstorm (derecho), collected and disposed of debris by the hour.
Fairfax County, VA Dennis Batts, Chief of Solid Waste 703-324-5057 Dennis.batts@fairfaxcounty.gov	**Severe rainstorm** JUL 27, 2012 - AUG 8, 2012 Debris removal $143,891	Following a severe rainstorm (derecho), collected and disposed of debris by the hour.
Margate, FL Sam May, Director of Public Works 954-972-6454 smay@margatefl.com	**Hurricane Wilma** MAR 2012 Debris removal from waterway $254,763	Waterway debris removal, transportation and disposal.
Woodbury, CT Gerald Stomski, First Selectman 201-263-2141 wdbysel@woodburyct.org	**Hurricane Irene** OCT 26, 2011 - OCT 31, 2011 $29,965	Debris removal from Pomperaug River, transport and disposal. NRCS project.
Berlin, CT Art Simonian, Director of Public Works 860-828-5143 asimonian@town.berlin.ct.us	**CT Severe Storm** DEC 11, 2011 - JAN 28, 2012 12,083 cubic yards $573,408	Hazardous tree removal and ROW debris collection.
Bristol, CT Sheree Gorneault 860-584-6102 shereegorneault@ci.bristol.ct.us	**CT Severe Storm** NOV 5, 2011 - DEC 16, 2011 70,379 cubic yards $2,877,610	Right of way vegetation collection, DMS management, debris reduction, haul out and disposal.
State of Connecticut Judy Pahl, Public Assistance Deputy Director 860-256-0877 judy.pahl@ct.gov	**CT Severe Storm** OCT 29, 2011 - MAR 2012 460,292 cubic yards $14,398,947	ROW collection of vegetative material and removal of hazardous trees for state agencies, including CT DOT and State Parks.
Danbury, CT Paul Estefan Director of C/P 203-948-3769 p.estefan@danbury-ct.gov	**CT Severe Storm** NOV 14, 2011 - DEC 17, 2011 102,659 cubic yards $3,538,302	Hazardous tree and hanger removal. Debris collection, DMS management, debris reduction, haul off and disposal.

Client and Point of Contact	Event & Contract Details	Project Description
East Granby, CT Jim Hayden, First Selectman 860-653-2576 jimh@egtownhall.com	**CT Severe Storm** DEC 5, 2011 - JAN 11, 2012 16,019 cubic yards $421,112	Debris collection and transportation. DMS management and debris reduction.
Ellington, CT Tim Webb, Director of Public Works 860-870-3140 twebb@ellington-ct.gov	**CT Severe Storm** NOV 22, 2011 - NOV 26, 2011 6,401 cubic yards $166,096	Vegetative debris collection, transportation and reduction.
Enfield, CT Dave Tuttle, Director of Public Works 860-763-7524 dtuttle@enfield.org	**CT Severe Storm** NOV 18, 2011 - DEC 17, 2011 189,079 cubic yards $5,151,237	Debris collection from right of way, DMS management and debris reduction.
Hartford, CT Jack Hale, Park Operations Manager 860-757-4979 Halej002@hartford.gov	**CT Severe Storm** NOV 3, 2011 - JAN 11, 2012 99,314 cubic yards $5,057,914	Debris collection, hazardous tree removal, DMS management, debris reduction, haul out and disposal.
Manchester, CT Ken Longo, Superintendent of Field Services 860-930-3963 klongo@manchesterct.gov	**CT Severe Storm** NOV 8, 2011 - DEC 21, 2011 167,984 cubic yards $4,718,661	Vegetative debris collection from ROW, site management debris reduction, haul off and disposal.
New Milford, CT Mike Zarba, Director of Public Works 860-355-6040 mzarba@newmilford.org	**CT Severe Storm** NOV 12, 2011 - DEC 8, 2011 32,930 cubic yards $875,576	Debris collection, DMS management, debris reduction, haul off and disposal.
Newington, CT Tom Molloy, Highway Superintendent 860-883-3367 tmolloy@newingtonct.gov	**CT Severe Storm** NOV 8, 2011 - NOV 22, 2011 41,834 cubic yards $1,256,907	Vegetative debris removal, debris reduction, haul off and disposal.
Plymouth, CT Tony Lorenzetti, Director of Public Works 860-585-4029 alorenzetti@plymouthct.us	**CT Severe Storm** NOV 22, 2011 - DEC 11, 2011 9,453 cubic yards $200,835	Vegetative debris collection from right of way.
South Windsor, CT Jeff Doolittle, Town Engineer 860-644 2511 Jeffrey.doolittle@southwindsor.org	**CT Severe Storm** NOV 11, 2011 - DEC 23, 2011 234,795 cubic yards $7,352,033	Vegetative debris collection, debris reduction via grinding, haul off and disposal.
Suffield, CT John Cloonan, Director of Public Works 860-668-3890 jcloonan@suffieldtownhall.com	**CT Severe Storm** NOV 16, 2011 - NOV 28, 2011 32,561 cubic yards $1,059,859	Vegetative debris collection, debris reduction and DMS management.
Vernon, CT Robert Kleinhans, Director of Public Works 860-870-3500 rkleinhans@vernon-ct.gov	**CT Severe Storm** NOV 9, 2011 - DEC 3, 2011 80,211 cubic yards $2,618,960	Debris collection, site management, debris reduction, haul off and disposal.

Client and Point of Contact	Event & Contract Details	Project Description
West Hartford, CT John Phillips, Director of Public Works 860-748-0280 johnp@westhartford.org	**CT Severe Storm** NOV 3, 2011 - DEC 8, 2011 338,489 cubic yards $10,564,936	Hazardous tree and hanger removal. Vegetative debris collection, Managed two DMS sites, reduced debris via grinding, hauled off debris and disposed of reduced material.
Windsor Locks, CT Scott Lappen, Director of Public Works 860-558-7476 slappen@wlocks.com	**CT Severe Storm** NOV 28, 2011 - MAR 13, 2012 58,129 cubic yards $1,152,524	Vegetative debris collection, DMS management, haul out and disposal.
Windsor Locks School District, CT Steve Mills, Director of Facilities 860-292-5711 smills@wlps.org	**CT Severe Storm** MAR 2, 2011 - MAR 8, 2012 467 cubic yards $34,922	Right-of-way debris collection and hazardous tree removal.
State of Massachusetts David B. Mahr, Capital Budget Director (508) 820-2017; david.mahr@state.ma.us	**MA Severe Storm & Snowstorm** OCT 29, 2011 - NOV 10, 2011 $948,171	Emergency roadway clearance of debris, in 32 Municipalities within the State.
Agawam, MA Chris Golba, Director of Public Works 413-786-0404 cgolba@agawam.ma.us	**MA Severe Storm & Snowstorm** NOV 18, 2011 - JAN 19, 2012 160,175 cubic yards $5,494,927	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Chicopee, MA Stan Kulig, Director of Public Works 413-575-9695 skulig@chicopeema.gov	**MA Severe Storm & Snowstorm** NOV 7, 2011 - DEC 6, 2011 160,832 cubic yards $5,283,912	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Holland, MA Jim Wettlaufer, Chairman of Selectmen 413-427-3417 selectmen@townofholland.nexcommail.com	**MA Severe Storm & Snowstorm** NOV 14, 2011 - DEC 14, 2011 15,147 cubic yards $1,110,286	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations
Holyoke, MA William Fuqua; General Superintendent 413-322-5645 fuquaw@ci.holyoke.ma.us	**MA Severe Storm & Snowstorm** NOV 8, 2011 - DEC 9, 2011 87,377 cubic yards $3,872,491	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations
Lancaster, MA Orlando Pacheco; Town Administrator 978-365-3326 opacheco@lancasterma.net	**MA Severe Storm & Snowstorm** DEC 1, 2011 - DEC 15, 2011 17,000 cubic yards $773,029	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Longmeadow, MA Chad Thompson; Director of Procurement 413-565-4136 cthompson@longmeadow.org	**MA Severe Storm & Snowstorm** NOV 2, 2011 - JAN 9, 2012 279,136 cubic yards $11,124,023	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.

Client and Point of Contact	Event & Contract Details	Project Description
Ludlow, MA Paul Dzubek; Director of Public Works 413-583-5625 pdzubek@ludlow.ma.us	**MA Severe Storm & Snowstorm** NOV 7, 2011 - DEC 12, 2011 85,130 cubic yards $3,239,752	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Lunenburg, MA Jack Rodriquez; Director of Public Works 508-331-5155 jrodriquenz@lunenburgonline.com	**MA Severe Storm & Snowstorm** DEC 2, 2011 - DEC 15, 2011 19,318 cubic yards $627,553	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Monson, MA John Morrell; Highway Supervisor 413-267-4135	**MA Severe Storm & Snowstorm** NOV 18, 2011 - DEC 9, 2011 34,393 cubic yards $2,704,413	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Northborough, MA Kimberly Hood; Asst. Town Administrator 508-393-5041 khood@town.northborough.ma.us	**MA Severe Storm & Snowstorm** NOV 30, 2011 - DEC 7, 2011 2,497 cubic yards $260,087	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Palmer, MA Charles Blanchard; Town Manager 413-283-2603 townmgr@townofpalmer.com	**MA Severe Storm & Snowstorm** NOV 14, 2011 - DEC 12, 2011 55,201 cubic yards $2,317,021	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Southwick, MA Karl Stinehart; Chief Administrative Officer 413-569-5995 kstinehart@southwickma.net	**MA Severe Storm & Snowstorm** NOV 16, 2011 - DEC 5, 2011 45,355 cubic yards $1,826,726	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Springfield, MA Chris Cignoli; City Engineer 413-750-2808 ccignoli@springfieldcityhall.com	**MA Severe Storm & Snowstorm** NOV 2, 2011 - MAR 15, 2012 522,664 cubic yards $25,671,027	Emergency Road Clearance, ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Sturbridge, MA Shaun Suhoski; Town Administrator 508-347-2500 ssuhoski@town.sturbridge.ma.us	**MA Severe Storm & Snowstorm** NOV 5, 2011 - NOV 21, 2011 18,629 cubic yards $1,405,221	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Wales, MA Jeff Vannais; Town Administrator 413-245-7571 select@townofwales.net	**MA Severe Storm & Snowstorm** NOV 28, 2011 - DEC 3, 2011 3,003 cubic yards $261,961	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.

Client and Point of Contact	Event & Contract Details	Project Description
Ware, MA Thom Martens; Director of Public Works 413-967-9620 tmartens@townofware.com	**MA Severe Storm & Snowstorm** NOV 21, 2011 - DEC 9, 2011 27,942 cubic yards $866,437	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Warren, MA Bob Souza; Selectman 774-200-1678	**MA Severe Storm & Snowstorm** DEC 5, 2011 - DEC 7, 2011 2,908 cubic yards $409,923	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
West Springfield, MA Mike Pattavina; Waste Management Coordinator 413-263-3234 mpattavina@west-springfield.ma.us	**MA Severe Storm & Snowstorm** NOV 5, 2011 - DEC 8, 2011 123,752 cubic yards $4,930,034	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Wilbraham, MA Ed Miga; City Engineer 413-544-1075 emiga@wilbraham-ma.gov	**MA Severe Storm & Snowstorm** NOV 9, 2011 - DEC 9, 2011 108,993 cubic yards; $4,635,738	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations.
Springfield, MA Pat Sullivan, Executive Director of Parks & Recreation 413-787-6444 psullivan@cityofspringfield.com	**MA Severe Storm & Snow Storm** JUL 3, 2012 - JUL 31, 2012 $784,236	ROW debris removal, management, and disposal for Parks Department. Hazardous tree removal and DMS operations. Debris existed long after the event occurred and AshBritt was brought in to do final cleanup and debris removal.
Springfield College, Springfield, MA John Mailhot; V.P. of Administration and Finance 413-748-3145 jmailhot@spfldcol.edu	**MA Severe Storm & Snowstorm** MAR 28, 2012 - MAY 7, 2012 7,822 cubic yards $942,605	ROW debris removal, management, and disposal. Hazardous tree removal and DMS operations. Debris existed long after the event occurred and AshBritt was brought in to do final cleanup and debris removal.
Brookfield, CT Ralph Tedesco, Director of Public Works 203-775-7318 rtedesco@brookfieldct.gov	**Hurricane Irene** OCT 26, 2011 1,273 cubic yards $45,655	Right of way collection and direct haul to final disposal site.
Fairfield, CT Scott Bartlett, Director of Public 203-256-3176 Workssbartlett@town.fairfield.ct.us	**Hurricane Irene** SEP 8, 2011 - SEP 9, 2011 771 cubic yards $16,399	Right-of-way debris collection and direct haul to FDS.
State of Connecticut Judy Pahl, Public Assistance Deputy Director 860-256-0877 judy.pahl@ct.gov	**Hurricane Irene** AUG 28, 2011 - SEP 22, 2011 2,603 cubic yards $377,848	Roadway clearance, hazardous tree removal, debris collection and disposal.
State of Massachusetts David Mahr, Capital Budget Director (508) 820-2017 david.mahr@state.ma.us	**Hurricane Irene** AUG 28, 2011 - SEP 5, 2011 Hourly work $701,608	Emergency Road Repairs and Debris Clearance from roadways throughout State.

Client and Point of Contact	Event & Contract Details	Project Description
Chesapeake, VA Jeffrey Paul Morse, Director of Public Works 757-382-6272 jmorse@cityofchesapeake.net	**Hurricane Irene** AUG 29, 2011 - SEP 30, 2011 47,475 cubic yards $305,895	Debris collection and hazardous tree and limb removal.
Emporia, VA Ken Ryals, Emergency Services Director 434-634-5788 k.ryals@ci.emporia.va.us	**Hurricane Irene** SEP 6, 2011 - SEP 21, 2011 15,316 cubic yards $111,037	Debris collection and disposal.
Chesapeake, VA David Thompson, Waste Management Administrator 757-382-3439 dthompson@cityofchesapeake.net	**Tornado** JUN 10, 2011 - JUN 24, 2011 8,396 cubic yards $53,272	Debris collection and disposal
Springfield, MA Al Chwalek, Public Works Director 413-787-6224; achwalek@springfieldcityhall.com	**EF3 Tornado** JUN 8, 2011 - SEP 2011 163,000 cubic yards $7,398,536	ROW debris collection, DMS management, debris reduction, haul off and disposal. Multiple NRCS projects. ROE program managed.
Monson, MA John Morrell; Highway Supervisor 413-267-4135	**EF3 Tornado** JUN 7, 2011 - July 28, 2011 112,308 cubic yards $4,854,020	ROW debris collection, DMS management, debris reduction, haul off and disposal. Multiple NRCS projects. ROE program managed.
Wilbraham, MA Ed Miga; City Engineer 413-544-1075 emiga@wilbraham-ma.gov	**EF3 Tornado** JUN 6, 2011 - JUL 18, 2011 98,573 cubic yards $3,865,029	ROW collection, DMS management, debris reduction, haul off and disposal. NRCS mission
Floyd County, GA Michael Skeen, Director of Public Works (706) 236-2476 skeenm@floydcountyga.org	**EF2 Tornado** MAY 5, 2011 - JUN 6, 2011 22,555 cubic yards $255,232	Debris collection, site management, haul off and disposal.
VDOT Bristol District John Watson, Operations Manager 276-971-3576 jr.watson@vdot.virginia.gov	**Tornado** MAY 9, 2011 - JUN 22, 2011 80,160 cubic yards $135,591	Collected and disposed of debris from a tornado outbreak in Washington County.
Fayetteville, NC Benny Nichols, Fire Chief (910) 433-1726 bnichols@co.fay.nc.us	**EF3 Tornado** APR 16, 2011 - AUG 18, 2011 142,230 cubic yards $2,500,000	City clean-up following a devastating tornado. Established a local DMS, utilizing staff, subcontractors, and local personnel
VDOT Bristol District Walter Lawson, Purchasing Director 276-645-1672 Walter.lawson@vdot.virginia.gov	**Ice Storm** FEB 14, 2011 - APR 28, 2011 20,692 cubic yards $135,591	Collected and disposed of debris from ice storm in Dickinson County
Alexandria, VA Mark Penn, Emergency Management Coordinator 703-706-3940 Mark.penn@alexandria.gov	**Straight-line Windstorms** AUG 6, 2010 - SEP 13, 2010 Hourly work $447,572	Debris clearing, collection and disposal.

Client and Point of Contact	Event & Contract Details	Project Description
Hidalgo County, TX Rolando Benavides, Deputy Emergency Management Coordinator 956-318-2615 Rolando.benavides@co.hidalgo.tx.us	**2010 Flooding of the Rio Grande** River JUL 1, 2010 - JUL 9, 2010 $614,400	Relocation of flood waters from multiple low-lying communities throughout the County. Utilization of Super Vac Trucks and Pumps.
Bay County, FL (FL DEP) David Phillips 850-245-8952 dave.m.phillips@dep.state.fl.us	**BP Oil Spill** JUN 10 2010 - JUN 30, 2010 $10,081,385	Staging, deployment, maintenance, repair and removal of approximately 95,000 linear feet of oil deflection boom.
Gulf County, FL (FL DEP) David Phillips 850-245-8952 dave.m.phillips@dep.state.fl.us	**BP Oil Spill** JUN 10, 2010 - JUN 30, 2010 $1,261,392	Staging, deployment, maintenance, repair and removal of approximately 11,000 linear feet of oil deflection boom.
Montgomery County, MD Craig Lease, Area Engineer (240) 773-3412; craig.lease@montgomerycountymd.gov	**Snow and Ice Storm** FEB 11, 2010 - FEB 19, 2010 $2,645,617	Provided snow clearing and removal using loaders and dump trucks. We used a total of 252 pieces of equipment and worked about 1,777 man-hours for a total of approximately 11,579 equipment/truck hours. Able to respond with 13 mgmt personnel over the course of 8 days, with all equipment onsite within 3 days.
Baltimore, MD Scott Brillman, Office of Emergency Management (410) 396-9273; scott.brillman@baltimorecity.gov	**Snow and Ice Storm** FEB 9, 2010 - FEB 18, 2010 $1,031,314	Provided snow clearing and removal using loaders and dump trucks. We used a total of 56 pieces of equipment and worked about 685 man-hours for a total of approximately 5,659 equipment/truck hours. We were able to respond with three management personnel within one day, having all equipment onsite within two days.
Rockville, MD Craig Simoneau, Director of Public Works (240) 314-8500; csimoneau@rockvillemd.gov	**Snow and Ice Storm** FEB 9, 2010 - FEB 17, 2010 $354,984	Provided snow clearing and removal, as well as salt delivery hauling, using loaders and dump trucks. Used a total of 40 pieces of equipment and worked about 259 man-hours for a total of approximately 1,500 equipment/truck hours. We were able to respond with four management personnel within one day, having all equipment onsite over the course of 1-2½ days.
Baltimore County, MD Jim Lathe, Deputy Director Bureau of Highways (410) 491-8965;	**Snow and Ice Storm** FEB 11, 2010 - FEB 15, 2010 $416,441	Provided snow clearing and removal using loaders and dump trucks. Used a total of 10 pieces of equipment and worked about 40 man-hours for a total of approximately 1890 equipment /truck hours. We were able to respond with two management personnel within one day, having all equipment onsite within two days.
Carroll County, MD Christopher Letnaunchyn, Manager Department of Public Works (410) 386-2416; cletnaunchyn@ccg.carr.org	**Mid-Atlantic snowstorm** FEB 11, 2010 - FEB 13, 2010 $35,996	Provided snow clearing and removal using loaders and dump trucks. We used a total of 10 pieces of equipment and worked about 40 man-hours for a total of approximately 156 equipment /truck hours. We were able to respond with management personnel within one day, having all equipment onsite within two days.
Alexandria, VA Mark Penn, Emergency Management Coordinator 703-706-3940 Mark.penn@alexandriava.gov	**Mid-Atlantic snowstorm** FEB 6, 2010 - FEB 16, 2010 Hourly equipment and personnel $1,271,276	Provided snow clearing and removal using loaders and dump trucks. Used a total of 66 pieces of equipment and worked about 866 man-hours. We were able to respond with management personnel within one day, having all equipment onsite within two days.

Client and Point of Contact	Event & Contract Details	Project Description
Orange County, TX Jeff Kelly, EM Coordinator (409) 882-7895 jkelley@co.orange.tx.us	**Hurricane Ike** SEP 14, 2008 - FEB 10, 2009 620,000 cubic yards $16,400,000	AshBritt collected, processed and disposed of approximately 620,000 cy of disaster debris, utilizing multiple local subcontractors. Debris collected within the county was temporarily stored and processed at multiple AshBritt established local TDSR sites, which also processed debris brought in by outside contractors. Provided restoration services to 17 government buildings.
Hardin County, TX Ken Pelt, County Commissioner (409) 287-3300 peltfarm@outdrs.net	**Hurricane Ike** SEP 16, 2008 - NOV 8, 2008 337,000 cubic yards $4,500,000	AshBritt supplied emergency power generation immediately following the hurricane. Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 6,400 loads of debris utilizing over 130 hauling vehicles.
Galveston, TX Charlie Kelly, EMC (409) 765-3725; kellycha@cityofgalveston.org	**Hurricane Ike** OCT 1, 2008 - OCT 26, 2008 330,000 cubic yards $12,136,631	AshBritt supplied eligible debris collection, removal, temporary storage, management, reduction and lawful disposal. Work consisted of handling over 11,000 White Goods, of which 4,300 required Freon Extraction and 4,800 required decontamination owing to putrescent food and other substances. Also collected and processed over 2,200 E-waste units and over 195,000 pounds of household hazardous waste. Extra diligence had to be performed during recovery operations owing to the high number of historic structures severely damaged in the City. Overall, we collected approximately 7,500 loads of debris utilizing140 hauling vehicles.
Pasadena, TX Robin Greene, Director of Public Works (713) 475-7835 rgreen@ci.pasadena.tx.us	**Hurricane Ike** SEP 15, 2008 - OCT 26, 2008 428,000 cubic yards $4,500,000	AshBritt collected, processed and disposed of approximately 428,000 cy of disaster debris, utilizing multiple local subcontractors for Pasadena, TX. Debris collected within the City was temporarily stored and processed at multiple AshBritt established local DMS sites.
Sour Lake, TX Larry Saurage, City Manager (409) 287-3573 lsaurage@cmaaccess.com	**Hurricane Ike** SEP 17, 2008 - OCT 19, 2008 27,200 cubic yards $290,000	Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 450 loads of debris utilizing 22 hauling vehicles.
Kountze, TX Kimberly Haines, CS (409) 246-3463	**Hurricane Ike** SEP 16, 2008 - OCT 16, 2008 10,100 cubic yards $137,000	Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 215 loads of debris utilizing 10 hauling vehicles.
Brazoria, TX Teresa Borders, City Manager (409) 656-8591 citymanager@cityofbrazoria.org	**Hurricane Ike** SEP 16, 2008 - OCT 15, 2008 15,500 cubic yards $245,000	Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and lawful disposal. Overall, we collected approximately 300 loads of debris utilizing 15 hauling vehicles.

Client and Point of Contact	Event & Contract Details	Project Description
Lumberton, TX Steve Clark – City Manager (409) 755-3700; steve@cityoflumberton.com	**Hurricane Ike** SEP 14, 2008 - OCT15, 2008 65,100 cubic yards $725,000	AshBritt supplied emergency power generation. Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approximately 1,610 loads of debris utilizing 35 hauling vehicles.
Jersey Village, TX Michael Brown, Public Works Director (713) 466-2107 mbrown@ce.jersey-village.tx.us	**Hurricane Ike** SEP 16, 2008 - OCT 1, 2008 38,000 cubic yards $500,000	AshBritt collected, processed and disposed of approximately 38,000 cy of disaster debris, utilizing multiple local subcontractors for Jersey Village, TX. Debris collected within the Village was temporarily stored and processed at an AshBritt established local DMS site.
Beaumont, TX Sgt. Tim Ocnsachek, EC 409-466-5117 tocnaschek@ci.beaumont.tx.us	**Hurricane Ike** SEP 12, 2008 - OCT 1, 2008 $260,000	Supplied 7 emergency power generators immediately following hurricane.
Victoria, TX David Martyn, City Commissioner 361-575-0651 dmartyn@victoriatx.org	**Hurricane Ike** SEP 10, 2008 - SEP 24, 2008 $235,000	Supplied 5 emergency power generators and 200 cots directly following hurricane.
Wharton County, TX Andy Kirkland, EC 979-532-2541 andy.kirkland@co.wharton.tx.us	**Hurricane Ike** SEP 10, 2008 - SEP 24, 2008 $25,000	Supplied emergency power generation immediately following hurricane.
Bridge City, TX Jerry Jones, EC 409-626-1723; jjones@bridgecitytex.com	**Hurricane Ike** SEP 14, 2008 - SEP 30, 2008 $573,000	Supplied emergency power generation, fuel and pumping services, as well as mobile sleeper units, showers, a mobile command center and an aviation trailer immediately following hurricane.
Vidor, TX Ray Mosely, EC 979-798-9135l rmoseley@vidorisd.org	**Hurricane Ike** SEP 14, 2008 - OCT 5, 2008 $171,000	Supplied emergency power generation and mobile shower units immediately following hurricane.
Rose Hill Acres, TX Nannette Knight, Mayor 409-755-7160; mystormyknight@yahoo.com	**Hurricane Ike** SEP 16, 2008 - SEP 16, 2008 7,900 cubic yards $131,000	Provided emergency debris clearance. Provided eligible debris collection, removal, temporary storage, management, reduction by grinding and burning and lawful disposal. Overall, we collected approx. 157 loads of debris utilizing 9 hauling vehicles.
Nome, TX David Studdert, EC 409-656-0946 davidstuddert@hotmail.com	**Hurricane Ike** SEP 14, 2008 - SEP 28, 2008 $48,000	Supplied emergency power generation immediately following landfall of hurricane Ike.
Hidalgo County, TX Raul Lozano, Administrative Director (956) 975-8044 raul.lozano@hidalgocountyjudge.com	**Hurricane Dolly** JUL 25, 2008 - NOV 24, 2008 645,000 cubic yards $11,600,000	AshBritt collected, processed and disposed of approximately 650,000 cy of disaster debris, utilizing multiple local subcontractors for Hidalgo County, TX due to Hurricane Dolly. Debris collected within the county was temporarily stored and processed at multiple AshBritt established local DMS sites, which also processed debris brought in by outside contractors. Relocated approximately 350 million gallons of flood water utilizing vac trucks and hydraulic pumps.

Client and Point of Contact	Event & Contract Details	Project Description
Plantation, FL Frank DeCelles, Public Works Director 954-452-2536 FDeCelles@plantation.org	**Hurricane Wilma** Hazardous Tree Removal JUN 2006 - SEP 2006 $1,209,000	Cut and toss, removal and disposal, and mechanical dredging of hazardous trees and other debris in designated areas in and adjacent to canals, and other items as specified. Repair and restoration of affected areas.
Boca Raton, FL Judy Ahern, Operations Manager (561) 416-3384 jahern@ci.boca-raton.fl.us	**Hurricane Wilma** OCT 29, 2005 - FEB 12, 2006 642,274 cubic yards; $16,900,000	AshBritt collected and processed over 640,000 cy of disaster debris, while disposing of over 215,816 cy of reduced vegetative waste and C&D. AshBritt managed 1 DMS site. Debris was reduced by grinding. Over 18,250 loads were managed for both debris collection and disposal, utilizing 172 collection trucks and 128 disposal trucks. Debris was disposed of at 2 final disposal sites.
Broward County Rahm Tewari (954) 577-2394 RTEWARI@broward.org	**Hurricane Wilma** OCT 28, 2005 - FEB 25, 2006 204,105 cubic yards collected $28,005,753	AshBritt collected/hauled a combined 228,000 cy of debris for Broward County, Broward Facilities, and Broward Highways and Bridges, using 187 trucks. We also managed 2 County TDSR sites, each of which accepted debris from municipalities within the County, including debris collected from other contractors. AshBritt was responsible for processing, reducing and disposing a total of 2,393,299 cy of debris, utilizing over 450 trucks.
Broward County Facilities Department Sherrie Dunleavy 954-357-5612 sdunleavey@broward.org	**Hurricane Wilma** NOV 2005 - FEB 2006 6,594 cubic yards collected $589,007	Removed vegetative debris from Broward County facilities and transported to Broward County based DMS.
Broward County Highways and Bridges Department, Director 954-974-4100 lelliott@broward.org	**Hurricane Wilma** OCT 2005 - NOV 2005 26,704 cubic yards collected $481,148	Collected debris from the right of way and transported to Broward County DMS.
Collier County, FL Daniel Rodriguez, SWM Department (239) 732-2508; danrodriguez@colliergov.net	**Hurricane Wilma** OCT 23, 2005 - FEB 16, 2006 1,278,000 cubic yards; $24,300,000	AshBritt collected and processed 1,278,000 cy of disaster debris from the right of way in Collier County, Marco island and The City of Naples while disposing of 344,000 cy of reduced vegetative waste and C&D. AshBritt managed 6 DMS sites. Debris was reduced by grinding and compaction. Overall, more than 34,000 loads were managed for both debris collection and disposal, utilizing 614 collection trucks and 216 disposal trucks. Debris was disposed of at 11 final disposal sites, many of which were for beneficial use application of reduced vegetative debris (agricultural and power cogeneration). AshBritt also supplied emergency power, emergency containment for petroleum releases, and vacuum truck service to the County.
Cooper City, FL Carl Miller, Director of Public Works 954-434-2300 cmiller@coopercityfl.org	**Hurricane Wilma** OCT 2005 - FEB 2006 217,464 cubic yards collected $3,659,105	Collected debris from the right of way and transported to Broward County DMS. Removed hazardous leaners and hangers.

Client and Point of Contact	Event & Contract Details	Project Description
Coral Gables, FL Dan Keys, Director Public Services (305) 460-5130 dkeys@coralgables.com	**Hurricane Wilma** OCT 29, 2005 - JAN 29, 2006 213,948 cubic yards $6,057,000	AshBritt collected and processed 213,948 cy of disaster debris, while disposing of over 56,400 cy of reduced vegetative waste and C&D. AshBritt managed 2 DMS sites. Debris was reduced by grinding. 4,950 loads were managed for both debris collection and disposal, utilizing 55 collection trucks and 51 disposal trucks. Debris was disposed of at 2 final disposal sites.
Dania Beach Leo Williams, Public Works Director 954-651-5031	**Hurricane Wilma** OCT 2005 - FEB 2006 98,144 cubic yards $1,488,572	Collected debris from the right of way and transported to Broward County DMS.
Davie, FL Bruce Bernard, Public Works Director 954-797-1245 Bruce_bernard@davie-fl.gov	**Hurricane Wilma** OCT 23, 2005 - FEB 18, 2006 593,789 cy $8,436,000	AshBritt collected 593,789 cy of disaster debris, utilizing 180 trucks. Overall, 16,617 loads were managed for debris collection. Debris was stored and processed at AshBritt's Broward County DMS site.
Gulfstream, FL Bill Thrasher, Administrator 561-276-5116 bthrasher@gulf-stream.org	**Hurricane Wilma** OCT 2005 - DEC 2005 10,670 cubic yards $180,459	Collected debris from the right of way.
Homestead, FL Julio Brea, Public Works Director 305- 224-4772 jbrea@cityofhomestead.com	**Hurricane Wilma** OCT 2005 - DEC 2005 78,836 cubic yards $1,788,697	Collected debris from the ROW, managed a DMS and reduced debris.
Miami Beach, FL Fred Beckman, Director of Public Works (305) 673-7080 fbeckmann@miamibeachfl.gov	**Hurricane Wilma** OCT 2005 - FEB 2006 135,825 cubic yards $5,242,664	ROW debris collection including vegetative and C&D material. Operated a DMS, hauled out reduced material and disposed of it.
Miami Beach, FL Fred Beckman, Director of Public Works (305) 673-7080 fbeckmann@miamibeachfl.gov	**Hurricane Wilma** 2005 $331,271	Waterway debris removal including vegetation, C & D and vessels following Hurricane Wilma via mechanical dredging.
Miramar, FL Ralph Trapani, Solid Waste Manager 954-883-6832 rtrapani@ci.miramar.fl.us	**Hurricane Wilma** NOV 2005 9,866 cubic yards $125,800	Collected debris from the right of way.
Oakland Park, FL Dave Womax, Public Works Director 954-561-3280 davew@oaklandparkfl.org	**Hurricane Wilma** OCT 2005 - FEB 2006 151,906 cubic yards $4,026,352	Right of way debris collection, debris reduction, haul out and disposal.
Oakland Park, FL Dave Womax, Public Works Director 954-561-3280 davew@oaklandparkfl.org	**Hurricane Wilma** 2005 $115,000	Waterway debris removal from two waterways following Hurricane Wilma.
Parkland, FL Jim Berkman (954) 757-4121; jberkman@cityofparkland.org	**Hurricane Wilma** OCT 29, 2005 - MAR 2, 2006 244,911 cubic yards $6,000,000	AshBritt collected and processed 244,911 cy of disaster debris, while disposing of over 62,000 cy of reduced vegetative waste and C&D. AshBritt managed one DMS site. Debris was reduced by grinding. Over 7,240 loads were managed for both debris collection and disposal, utilizing 88 collection trucks and 68 disposal trucks. Debris was disposed of at two final disposal sites.

Client and Point of Contact	Event & Contract Details	Project Description
Plantation, FL Frank DeCelles, Director of Public Works (954) 452-2536 fdecelles@plantation.org	**Hurricane Wilma** OCT 28, 2005 - FEB, 2006 366,551 cubic yards $7,274,000	AshBritt collected, processed and disposed of 366,551 cy of disaster debris, utilizing 160 collection trucks for the City of Plantation. 12,681 loads of debris were collected and hauled. Debris collected within the City was temporarily stored and processed at AshBritt's Broward County DMS site.
Port St. Lucie, FL Larry Nadeau (772) 871-5104 LNadeau@cityofpsl.com	**Hurricane Wilma** OCT 31, 2005 - DEC 20, 2005 104,633 cubic yards collected $2,501,663	Collected debris from the right of way and transported to a DMS. Due to citrus canker being present in the area, vehicles were sprayed upon arrival to the DMS.
St. Lucie County, FL **John Frank, Engineering** 772-462-2097 FrankJ@stlucieco.gov	**Hurricane Wilma** OCT 31, 2005 - JAN 11, 2006 100,481 cubic yards collected $2,684,092	Collected debris from the right of way and transported to a DMS. Due to citrus canker being present in the area, vehicles were sprayed upon arrival to the DMS.
Sunrise, FL Richard Salamon (954) 801-1313 rsalamon@cityofsunrise.org	**Hurricane Wilma** OCT 29, 2005 - APR 20, 2006 199,548 cubic yards; $2,900,000	AshBritt collected and processed 199,548 cy of disaster debris, utilizing 163 trucks. Overall, 5,609 loads were managed for both debris collection and disposal. Debris was disposed of at 3 final disposal sites.
Weston, FL Brad Kaine, Public Works Director 954-4107269l bkaine@westonfl.org	**Hurricane Wilma** NOV 2, 2005 - MAR 2, 2006 244,396 cubic yards $3,500,000	AshBritt collected, processed and disposed of approximately 244,396 cy of disaster debris, utilizing 166 collection trucks for the City of Weston. Debris collected within the City was temporarily stored and processed at AshBritt's Broward County DMS site.
Weston, FL Brad Kaine, Public Works Director 954-4107269l bkaine@westonfl.org	Hurricane Wilma 2006 $100,000	Waterway debris removal from waterways after Hurricane Wilma.

Client and Point of Contact	Event & Contract Details	Project Description
US Army Corps of Engineers Joan Arnold, Contracting Officer (337) 281-5092; missy.k.arnold@mvk02.usace.army.mil Claudette McDonald, Contracting Officer (504) 681-2312; claudette.m.mcdonald@usace.army.mil	**Hurricane Katrina** SEP 1, 2005 - AUG 28, 2006 21,000,000 cubic yards $650,000,000	AshBritt was the Initial Response contractor for both Louisiana (LA) and Mississippi (MS). Within the first 30 days following contract activation, AshBritt initiated debris removal operations in 11 LA jurisdictions assigned by task order from the USACE and was tasked to service 16 separate jurisdictions in MS, covering over 8,400 square miles and over 175 miles inland. AshBritt identified and designated collection zones in each jurisdiction. We sourced, retained and assigned subcontractors for all collection zones. Of vital importance to the mission, AshBritt provided emergency quarters and hygiene facilities for more than 300 government personnel, as well as established a commissary that served more than 10,000 meals. In LA, we provided over 50,000 gallons of emergency diesel fuel for initial operations, avoiding any equipment downtime. We also developed and staffed 26 TDSR sites throughout the affected areas and had collected and hauled over 1,000,000 cy of debris in less than 5 weeks. Additionally, we removed 19 tons of putrefied food from commercial cold storage facilities in Orleans Parish. In MS, we collected, hauled and processed approximately 21 million cubic yards of vegetative debris and wreckage, staffing, managing and operating 52 temporary debris processing sites. Specifically, we hauled over 700,000 loads of debris, using approximately 12,400 certified operational vehicles. We employed and managed over 1,230 subcontractors, and over 500 local personnel.
Broward County, FL Peter Foye, Waste and Recycling Division (954) 765-4202 pfoye@broward.org	**Hurricane Katrina** AUG 30, 2005 - SEP 21, 2005 24,020 cubic yards $3,083,848	Collected debris from the right of way in unincorporated Broward County. Operated central DMS for Broward County.
Cooper City, FL Carl Miller, Director Public Works 954-434-2300 cmiller@coopercityfl.org	**Hurricane Katrina** AUG 29, 2005 - OCT 10, 2005 13,315 cubic yards $286,204	Collected debris on the ROW and transported to Broward County DMS for processing and disposal.
Coral Gables, FL Dan Keys (305) 460-5130 dkeys@coralgables.com	**Hurricane Katrina** AUG 26, 2005 - OCT 7, 2005 152,680 cubic yards $4,450,000	AshBritt collected and processed 152,680 cy of disaster debris, while disposing of over 55,000 cy of reduced vegetative waste and C&D. AshBritt managed 1 TDSR site. Debris was reduced by grinding. Overall, over 4,002 loads were managed for both debris collection and disposal, utilizing 51 collection trucks and 29 disposal trucks. Debris was disposed of at 2 final disposal sites.
Dania Beach, FL Leo Williams, Public Works Director 954-651-5031 lwilliams@ci.dania-beach.fl.us	**Hurricane Katrina** AUG 29, 2005 - OCT 3, 2005 25,235 cubic yards $385,460	Collected debris from the right of way and transported to Broward County DMS for reduction and disposal.

Client and Point of Contact	Event & Contract Details	Project Description
Davie, FL Bruce Bernard, Public Works Director 954-797-1245 Bruce_bernard@davie-fl.gov	**Hurricane Katrina** SEP 1, 2005 - SEP 15, 2005 43,280 cubic yards $549,321	Collected debris from the right of way and transported to Broward County DMS for reduction and disposal.
Homestead, FL Julio Brea, Public Works Director 305- 224-4772 jbrea@cityofhomestead.com	**Hurricane Katrina** SEP 6, 2005 - SEP 16, 2005 12,834 cubic yards $273,766	Collected debris from the right of way and transported to DMS. Operated DMS to reduce and haul off the material.
Miami Beach Fred Beckman, Director of Public Works. (305) 673-7080 fbeckmann@miamibeachfl.gov	**Hurricane Katrina** AUG 28, 2005 - SEP 20, 2005 42,392 cubic yards $1,274,258	Collected debris from the ROW and transported to DMS. Reduced debris at DMS and hauled off resulting material for disposal.
Miami Lakes Alex Rey, Town Manager 305-364-6100	**Hurricane Katrina** AUG 30, 2005 - SEP 3, 2005 9,097 cubic yards $105,006	Collected debris from the right of way and transported directly to the final disposal site.
Oakland Park, FL Dave Womax, Public Works Director 954-561-3280 davew@oaklandparkfl.org	**Hurricane Katrina** AUG 29, 2005 - SEP 10, 2005 9,859 cubic yards $139,386	Collected debris from the right of way and transported to DMS where material was reduced and disposed of.
Plantation, FL Frank DeCelles, Director of Public Works (954) 452-2536; fdecelles@plantation.org	**Hurricane Katrina** AUG 29, 2005 - SEP 21, 2005 59,084 cubic yards $843,676	Collected debris from the right of way and transported to Broward County DMS where material was reduced and disposed of.
Weston, FL Brad Kaine, Director of Public Works 954-4107269l bkaine@westonfl.org	**Hurricane Katrina** AUG 30, 2005 - SEP 23, 2005 1,980 cubic yards $12,602	Collected debris from the right of way and transported to debris management site.
Escambia County, FL Bob McLaughlin (850) 595-4946; bob_mclaughlin@co.escambia.fl.us	**Hurricane Dennis** JUL 13, 2005 - OCT 19, 2005 699,936 cubic yards $10,400,000	AshBritt collected and processed 699,936 cy of disaster debris, while disposing of over 299,000 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding and burning. Overall, 20,665 loads were managed for both debris collection and disposal, utilizing 161 collection trucks and 73 disposal trucks. Debris was disposed of at 9 final disposal sites. A significant portion of reduced vegetative debris was diverted for beneficial use.
Jefferson Parrish Dino Bonano 736-6615 DBonano@JeffParish.net	**Hurricane Cindy** JUL 5, 2005 – JUL 31, 2005 73,225 cubic yards $694,555	Initially provided hourly debris clearance services following landfall of Hurricane Cindy. Shifted to DMS management and debris reduction shortly thereafter.
Escambia County, FL George Touart, County Administrator 850-595-4947 George_Touart@co.escambia.fl.us	**Hurricane Ivan** AUG 2005 $3,500,000	Hazardous Tree Removal/Waterway Clearing. Hazardous tree mitigation removal, loading, burning and disposal. Vegetative debris removal via mechanical, hydraulic dredging. Repair and restoration of effected areas.

Client and Point of Contact	Event & Contract Details	Project Description
Escambia County, FL George Touart, County Administrator 850-595-4947 George_Touart@co.escambia.fl.us	**Hurricane Ivan** 2005 $220,612	Hazardous Tree Removal/Waterway Clearing. Cleared vegetative debris generated from Hurricane Ivan from Three Old Fannie Road Bridge, Pine Barren Creek, and Thompson Bayou via mechanical, hydraulic dredging.
Escambia County, FL George Touart, County Administrator (850) 595-4947 George_Touart@co.escambia.fl.us	**Hurricane Ivan** SEP 22, 2004 - MAY 31, 2005 2,356,984 cubic yards $44,000,000	AshBritt collected and processed 2,356,984 cy of disaster debris, while disposing of over 1,053,000 cy of reduced vegetative waste and C&D. AshBritt managed 4 TDSR sites and 3 citizen drop-off sites. Debris was reduced by grinding, compaction and burning. Overall, 95,631 loads were managed for both debris collection and disposal, utilizing over 700 collection trucks and 350 disposal trucks. Debris was disposed of at 16 final disposal sites. A significant portion of reduced vegetative debris was diverted for beneficial use.
Charlotte County, FL Alan Holbach, Maintenance Operations (941) -575-3624 alan.holbach@charlottefl.com	**Hurricane Charley** AUG 15, 2004 – JUN 25, 2005 1,865,459 cubic yards $57,000,000	AshBritt collected and processed 1,865,459 cy of disaster debris, while disposing of over 300,000 cy of reduced vegetative waste and C&D. AshBritt managed 4 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 77,623 loads were managed for both debris collection and disposal, utilizing over 600 collection trucks and 200 disposal trucks. Debris was disposed of at 3 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. Additionally, AshBritt provided emergency dry-in services and roof tarping support for several County properties.
Orange County, FL Mark Massaro (407) 836-7900 mark.massaro@ocfl.net	**Hurricane Charley** AUG 16, 2004 - MAR 31, 2005 1,004,512 cubic yards $25,300,000	AshBritt collected and processed 1,004,512 cy of disaster debris, while disposing of approximately 135,400 cy of reduced vegetative waste and C&D. AshBritt managed 7 TDSR sites. Debris was reduced by grinding and compaction. Overall, 41,683 loads were managed for both debris collection and disposal, utilizing over 500 collection trucks and 200 disposal trucks. Debris was disposed of at 5 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. In addition, AshBritt conducted emergency pumping operations and Vac truck catch basin and sewer clearing.
Orlando, FL Mike Carroll (407) 246-2314 mike.carroll@ci.orlando.fl.us	**Hurricane Charley** AUG 16, 2004 - FEB 26, 2005 404,215 cubic yards $8,800,000	AshBritt collected and processed 404,215 cy of disaster debris, while disposing of approximately 112,000 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 16,764 loads were managed for both debris collection and disposal, utilizing over 350 collection trucks and 150 disposal trucks. Debris was disposed of at 3 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source.

Client and Point of Contact	Event & Contract Details	Project Description
Port St. Lucie, FL Larry Nadeau (772) 871-5100 lnadeau@cityofpsl.com	**Hurricane Frances** SEP 6, 2004 - APR 20, 2005 533,407 cubic yards $14,400,000	AshBritt collected and processed 533,407 cy of disaster debris, while disposing of over 150,000 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 18,100 loads were managed for both debris collection and disposal, utilizing over 200 collection trucks and 150 disposal trucks. Debris was disposed of at 5 final disposal sites. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source.
St. Lucie County, FL Don West (772) 462-2728/1707 buchananl@stlucieco.org	**Hurricane Frances** SEP 6, 2004 - JAN 16, 2005 307,987 cubic yards $8,800,000	AshBritt collected 307,987 cy of disaster debris, utilizing 200 trucks. Overall, 9,239 loads were collected and hauled to 4 final destination sites.
Fort Pierce, FL Bob Hood (772) 460-2200 bhood@city-ftpierce.com	**Hurricane Frances** SEP 18, 2004 JAN 5, 2005 253,668 cubic yards $6,300,000	AshBritt collected and processed 253,668 cy of disaster debris, while disposing of approximately 219,609 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding and compaction. Overall, 9,027 loads were managed for both debris collection and disposal, utilizing 191 collection trucks and 120 disposal trucks. Debris was disposed of at 3 final disposal sites.
Brevard County, FL Euri Rodriguez, (321) 633-2042; euripides.rodriguez@brevardcounty.us	**Hurricane Frances** SEP 22, 2004 - NOV 30, 2004 377,560 cubic yards $8,250,000	AshBritt collected 377,560 cy of disaster debris, utilizing 215 trucks. Overall, 12,687 loads were collected and hauled to 6 final destination sites.
Boca Raton, FL Judy Ahern, Operations Manager (561) 416-3384 jahern@ci.boca-raton.fl.us	**Hurricane Frances** SEP 7, 2004 - NOV 11, 2004 151,339 cubic yards $4,200,000	AshBritt collected 151,338 cy of disaster debris, utilizing 71 trucks. 1,239 loads were collected and hauled to 2 TDSR sites. Over 5,150 cy of debris was disposed of using 26 trucks.
San Diego County, CA Tamara Ford, Purchasing (858) 694-2646	**Fire Safety and Fuels** Reduction/Hazard Mitigation 45 day project in 2005 $2,500,000	Removal, processing and lawful disposal of approximately 110,000 dead, dying and/or infested trees (Bark Beetle) over a 1,500 acre area. Work conducted using experienced manpower and heavy equipment and cranes via felling, climbing, chipping, and hauling to an approved final disposal sites.
Hampton, VA Ted Henifen, Public Works Director 757-727-6346 thenifin@hrsd.com	**Imminent Danger Tree Program** SEP 2003 - MAR 2004 $1,500,000	Project Description: Mitigation, removal and disposal of hazardous hanging limbs, leaning trees, tree felling, stump excavation, tree and root grubbing, and site restoration.

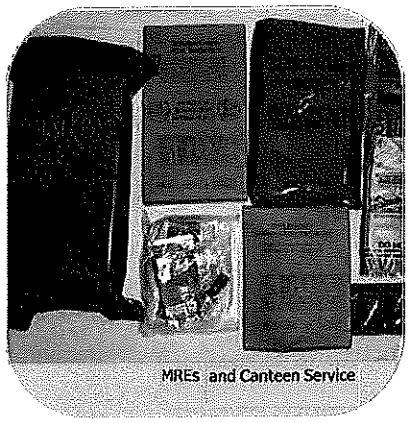
Client and Point of Contact	Event & Contract Details	Project Description
Hampton, VA Ted Henifin (757) 727-6020 thenifin@hrsd.com	**Hurricane Isabel** SEP 2003 552,484 cubic yards $23,809,544	AshBritt collected and processed approximately 2,200,000 cy of disaster debris, while disposing of over 750,000 cy of reduced vegetative waste and C&D. AshBritt managed 1 massive TDSR site in excess of 100 acres. Debris was reduced by grinding, compaction and burning. Overall, 6875 loads were managed for both debris collection and disposal, utilizing over 190 collection trucks and 85 disposal trucks. In addition, AshBritt removed over 1,400 hazardous trees under the imminent danger tree program, removed debris from sewers and catch basins throughout the City, provided emergency power to municipal buildings and lift stations, provided propane delivery as generator fuel the City EOC, provided technical assistance to the City as it relates to the Public Assistance program categories A-G.
Chowan County, NC Patricia Madry (252) 482 4365 patty.madry@ncmail.net	**Hurricane Isabel** SEP 2003 28,000 cubic yards $313,281	AshBritt conducted emergency response road clearance and debris collection for the County during the 70 hour emergency period. AshBritt collected 28,000 cy of debris, while disposing of 9,500 cy of reduced vegetative waste and C&D. Overall, 945 loads were managed for both debris collection and disposal, utilizing over 59 collection trucks.
Edenton, NC Ann Marie Knighton (704) 866 6775 anne-marie.knighton@ncmail.net	**Hurricane Isabel** SEP 2003 25,000 cubic yards $269,509;	AshBritt conducted emergency response road clearance and debris collection for the City during the 70 hour emergency period. AshBritt collected 25,000 cy of debris, while disposing of 8,500 cy of reduced vegetative waste and C&D. Overall, 840 loads were managed for both debris collection and disposal, utilizing over 52 collection trucks.
Sumter, SC Bobby Galloway (803) 436-2329	**Ice Storm** JAN 2003 76,000 cubic yards $837,035	AshBritt collected and processed approximately 76,000 cy of disaster debris, while disposing of over 25,000 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 2,500 loads were managed for both debris collection and disposal, utilizing over 45 collection trucks. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. Provided technical assistance to the City as it relates to the Public Assistance program categories A-G.
Sumter County, SC Bobby Galloway (803) 436-2329	**Ice Storm** JAN 2003 32,000 cubic yards $355,270	AshBritt collected and processed approximately 32,000 cy of disaster debris, while disposing of over 10,700 cy of reduced vegetative waste and C&D. AshBritt managed 3 TDSR sites. Debris was reduced by grinding, compaction and burning. Overall, 1,100 loads were managed for both debris collection and disposal, utilizing over 27 collection trucks. Portions of reduced vegetative debris were diverted for beneficial agricultural use and fuel source. Provided technical assistance to the County as it relates to the Public Assistance program categories A-G.

Client and Point of Contact	Event & Contract Details	Project Description
Southern Pines, NC Tim Allen (910) 692-1983 allen@southernpines.net	**Ice Storm** DEC 2002 13,000 cubic yards $147,865	AshBritt collected approximately 13,000 cy of disaster debris, utilizing 22 trucks. 406 loads were collected and hauled to 1 FDS site.
Gastonia, NC David Mitchell (704) 866-6775	**Ice Storm** DEC 2002 59,000 cubic yards $651,257	AshBritt collected approximately 59,000 cy of disaster debris, utilizing 74 trucks. 1,239 loads were collected and hauled to 2 TDSR sites. Over 5,150 cy of debris were disposed of using 22 trucks.
Huntersville, NC Mark Settlemeyer (704) 875-6541	**Ice Storm** DEC 2002 14,000 cy; $158,796	AshBritt collected approximately 14,000 cy of disaster debris, utilizing 21 trucks. 466 loads were collected and hauled to 2 TDSR sites. Over 529 cy of debris were disposed of in an FDS.
Cornelius, NC Matthew Bulick (704) 895-5212	**Ice Storm** DEC 2002 14,000 cubic yards $155,749	AshBritt collected approximately 14,000 cy of disaster debris, utilizing 26 trucks. 481 loads were collected and hauled to 1 TDSR sites. Over 541 cy of debris was disposed in a FDS.
Acadia Parish, LA John Quebodeaux (337) 783-4357	**Hurricane Lili** SEP 2002 113,000 cubic yards $1,244,284	AshBritt collected approximately 113,000 cy of disaster debris, consisting of vegetative and mixed debris. We assisted the Parish with emergency push operations and conducted hazardous stump and tree removal.
Scott, LA Hazel Myers (337) 233 4130 hmyers@xspedius.net	**Hurricane Lili** SEP 2002 20,000 cubic yards $216,055	Managed recovery operations for City of Scott, LA including emergency road clearance and ROW debris collection.
Iberia Parish, LA Will Langlinais (337) 365 8246; wlanglinais@iberiaparishgovernment.com	**Hurricane Lili** SEP 2002 315,000 cubic yards $3,464,926	AshBritt collected over 300,000 cubic yards of disaster debris including C&D and vegetation. Performed over 400 right-of-entries.
LaPlata, MD Robert Miller, Maryland Environmental Services (410) 974-7254	**EF5 Tornado** MAY 2002 35,000 cubic yards $382,297	Removed approximately 35,000 cy of disaster debris and 2,000 stumps.
Charles County, MD Stephen Staples (301) 932-3450; stapless@charlescounty.org	**EF5 Tornado** MAY 2002 96,000 cubic yards $1,052,598	AshBritt removed more than 90,000 cy of disaster debris and in excess of 2,000 stumps.
Kay County, OK Dee Scheiber (580) 765-3237	**Ice Storm** FEB 2002 158,000 cubic yards $1,734,987	AshBritt removed in excess of 150,000 cy of disaster debris. Debris was only vegetation. Significant hazardous tree work.
Ponca, OK Gary Martin, City Manager (580) 767-0339 citymanager@poncacity.net	**Ice Storm** FEB 2002 219,000 cubic yards $2,413,651	AshBritt removed in excess of 215,000 cy of disaster debris. Debris was mostly vegetative. Significant hazardous tree work performed.
Newkirk, OK Harold Harris (580) 362-2117 blackwell-eoc@4grc.com	**Ice Storm** FEB 2002 46,000 cubic yards $508,635	AshBritt removed in excess of 45,000 cy of disaster debris. Debris was mostly vegetative. Hazardous tree work performed.
Blackwell, OK Terry Bonewell (580) 363-7250	**Ice Storm** JAN 2002 42,000 cubic yards $460,012	ROW Debris Collection/Disposal

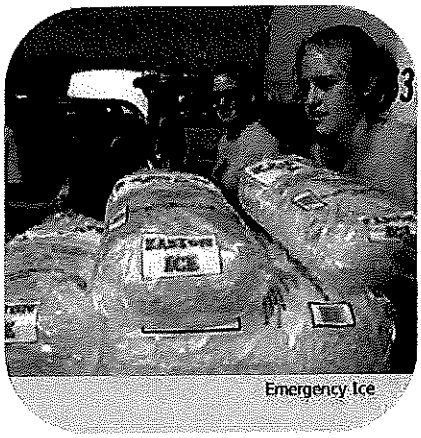
Client and Point of Contact	Event & Contract Details	Project Description
Bowie County, TX Judge J. Carlow (903) 628-6718	**Ice Storm** DEC 2000 368,000 cubic yards $4,045,500	ROW Debris Collection/Disposal
New Boston, TX Mayor J. Branson (903) 628-5569	**Ice Storm** DEC 2000 47,000 cy $511,826	ROW Debris Collection/Disposal
Wake Village, TX Bob Long (903) 838-0515	**Ice Storm** DEC 2000 33,000 cy $363,969	ROW Debris Collection/Disposal
Southern Pines, NC Tim Allen (910) 692-1983	**Ice Storm** FEB 2000 45,000 cy $497,035	ROW Debris Collection/Disposal
Palm Beach County, FL John Archambo, Director of Collection Services (561) 640-4000 jarchambo@swa.org	**Hurricane Irene** NOV 1999 116,000 cy 1,280,740	ROW Debris Collection/Disposal
Brevard County, FL Peter Jurgel (407) 984-8170	**Hurricane Irene** NOV 1999 51,000 cy; $558,00	ROW Debris Collection/Disposal
Jupiter, FL Jeff Sabin (561) 545-1327	**Hurricane Irene** NOV 1999 22,000 cy; $246,000	ROW Debris Collection/Disposal
Boca Raton, FL Dan Moretti (561) 393-7700	**Hurricane Irene** NOV 1999 16,000 cy; $174,551	ROW Debris Collection/Disposal
Brevard County, FL Peter Jurgel (407) 984-8170	**Hurricane Floyd** SEP 1999 58,000 cy; $634,000	ROW Debris Collection/Disposal
Bladenboro, NC Delane Jackson (910) 863-3655	**Hurricane Floyd** SEP 1999 6,000 cy; $68,000	ROW Debris Collection/Disposal
Scotlandneck, NC Russell Tudor (252) 826-3152	**Hurricane Floyd** SEP 1999 2,000 cy; $25,000	ROW Debris Collection/Disposal
Enfield, NC Kim Harrison (252) 445-3146	**Hurricane Floyd** SEP 1999 29,000 cy; $315,000	ROW Debris Collection/Disposal
Newcastle, OK Liz Cooley (405) 478-8833	**EF5 Tornado** MAY 1999 196,000 cy; $2,154,900	ROW Debris Collection/Disposal
Midwest City, OK Tom Canfield (405) 739-1207	**EF5 Tornado** MAY 1999 248,000 cy; $2,730,998	ROW Debris Collection/Disposal
Monroe County, FL Clark Lake (305) 292-4432	**Tropical Storm Mitch** NOV 1998 227,000 cy; $2,500,000	ROW Debris Collection/Disposal
Monroe County, FL Clark Lake (305) 292-4432	**Hurricane Georges** SEP 1998 1,391,000 cy; $15,300,000	ROW Debris Collection/Disposal

Client and Point of Contact	Event & Contract Details	Project Description
Norfolk, VA Victor Sibal (757) 664-4699	**Hurricane Bonnie** AUG 1998 100,000 cy; $1,100,000	ROW Debris Collection/Disposal
DeKalb and Gwinnett Counties, GA Tom Black (404) 371-4778	**EF3 Tornado** APR 1998 318,000 cy; $3,500,000	ROW Debris Collection/Disposal
Kissimmee, FL Chuck O'Hara (407) 240-0044	**EF2 Tornado** JAN 1998 59,000 cy; $650,000	ROW Debris Collection/Disposal
Raleigh, NC Scott Ore (423) 688-8342	**Hurricane Fran** SEP 1996 773,000 cy; $8,500,000	ROW Debris Collection/Disposal
Pensacola, FL Bragg Farmer (850) 301-2801	**Hurricane Opal** OCT 1995 155,000 cy; $1,700,000	ROW Debris Collection/Disposal
Pensacola, FL Bragg Farmer (850) 301-2801	**Hurricane Erin** AUG 1995 123,000 cy; $1,350,000	ROW Debris Collection/Disposal
Memphis, TN City of Memphis (901) 576-6851	**Ice Storm** OCT 1993 86,000 cy; $950,000	ROW Debris Collection/Disposal
USACE, Jacksonville, FL Joe Williams (713) 676-7821	**Hurricane Andrew** AUG 1992 265,000 cy; $2,920,000	ROW Debris Collection/Disposal

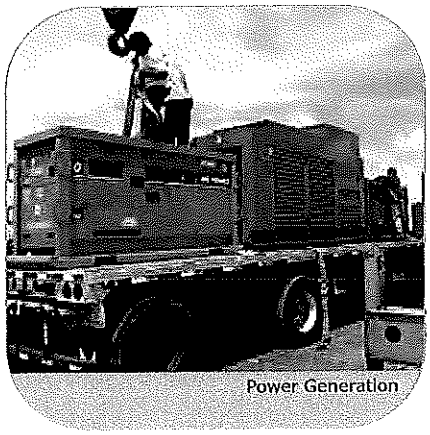
4. Training & Educational Services



MREs and Canteen Service

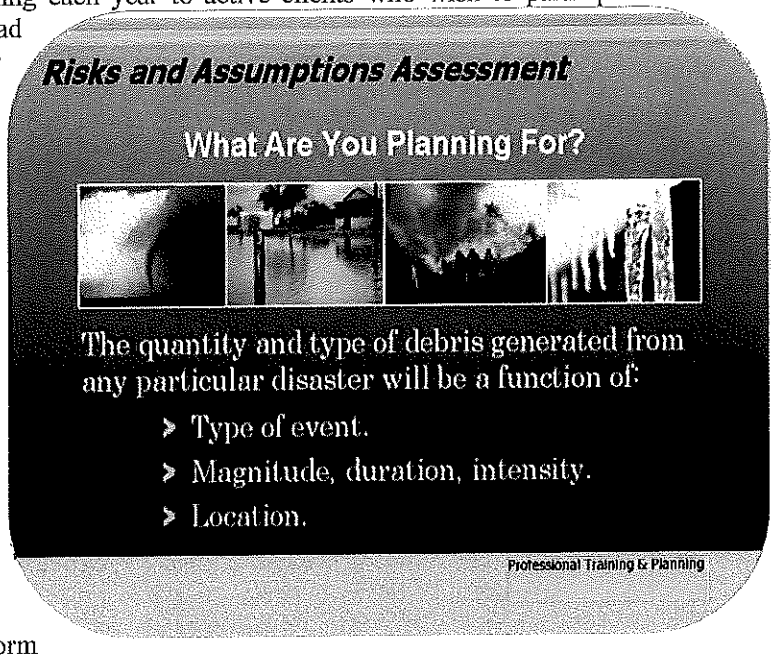


Emergency Ice



Power Generation

AshBritt maintains a hearty annual training, presentation and workshop schedule. Although direct sponsored client training seminars and table-top exercises comprise the greatest share of our efforts—as we offer training each year to active clients who wish to participate—we also conduct and participate in ad hoc training seminars for national, state, regional and local stakeholders and associations (i.e., non-contract parties). For instance, just over the last several years we have conducted and/or participated in disaster recovery related training, workshops and seminars for the American Society of Civil Engineers (ASCE), the USACE Safety Pays Committee, the 2007-2014 Houston-Galveston Area Council (Annual Debris Workshops), the Coastal Texas Local Government Storm Debris Management Seminar, the Texas Recycling Summit, the 2008 Disaster Preparedness & Recovery Seminar (West Florida, sponsored by S&S Business Records Management), the Manatee County, FL 2007 Debris Summit, and the 2008 CRA, Inc. sponsored table-top exercises for disaster response scenarios in Northeast regions (i.e., CT, MA, RI, VT) dubbed "Operation Logjam". We also regularly participate in and/or sponsor workshops at the National Hurricane Conference, the TX Emergency Management/Hurricane Conference (TX), The Governor's Hurricane Conference (FL), the SE Recycling Association and APWA conferences and other state emergency management association functions.



Furthermore, we often conduct pre-event local subcontractor, personnel and vendor out-reach and training programs and workshops in coordination with clients to strengthen potential local business participation as well as to begin a positive indoctrination process. These have proven beneficial in improving response and recovery coordination, and in overall recovery efficiency and effectiveness. We have conducted these types of programs in Florida, Texas, Connecticut, New Jersey, Virginia, North Carolina, South Carolina and California. We conduct our annual client on-site training and tabletop exercises generally between the months of January and June, but often ad hoc sessions are arranged if immediate needs arise for clients. Our sessions are generally 4 to 8 hours in length with ample time provision for questions and answers. We largely customize the training to meet the needs of our clients, considering such aspects as previous disaster recovery exposure, geographical and demographic profile, years of prior training and topics covered, and new salient regulatory and operational considerations. We can conduct traditional seminar/lecture style programs or interactive tabletop exercises with attendee participation and role-playing under a variety of event scenarios.

Over the past several years, we have conducted mainly the latter type, providing client officials and key personnel an opportunity to evaluate debris management response concepts, policies, plans, procedures, and capabilities prior to and immediately following a disaster event. This approach provides clients with the opportunity to contemplate further and refine their overall response and decision-making processes as well as their integration and coordination among

responding public health, emergency management, public safety agencies, and private industry enterprises, going far beyond just our part in the overall recovery process. The overall scope is to support the validation and coordination of local response plans and procedures (i.e., the city's, county's and state's response and recovery plans), and to identify the logistical concerns and resource integration requirements (local, regional and state-wide) for a natural disaster from the perspective of debris management.

We generally address the following target capabilities, as adapted from the National Preparedness Goal, which can be used as guides for preparedness planning, for establishing further training requirements and discussion dialogues, and for evaluating performance readiness through exercises and operations. They include: 1) Critical Resource Logistics and Distribution; 2) Economic and Community Recovery; 3) Emergency Public Information and Warning; 4) Emergency Operations Center Management; and 5) Responder Safety and Health. Moreover, our overall training philosophy is to remain current and topical, and to carefully address the state of present FEMA guidance, including the Sandy Recovery Improvement Act of 2013, and policy regarding the federal Public Assistance Program, as well as the current environment of other emergency relief programs. Some of key points that may be covered during the training include:

- Review of potential disaster threats; historical look.
- Congress actions in review and pending legislation.
- Current debris management environment.
- The PA Program and new FEMA guidance.
- Relationships of and for local government.
- Benefits of mutual aid and local Gov't collaboration.
- Our Disaster Recovery Team (local and federal government, tech assist contractor, debris contractor).
- Roles and responsibilities of client key staff members.
- Local government/agency/organization preparedness.
- Required and recommended elected body resolutions.
- Local government actions – management, administration, finance.
- Recovery meetings – applicants briefing, kick-off meeting, timelines.
- The Office of Inspector General, audits, final inspections and closeouts.
- Benefits of action vs. reaction.
- Public Information and Notification best practices.
- Project "lessons learned" and DM best practices.
- Best practices for mobilization and response.
- Operations and administrative overview of accepted FEMA practices.
- Local historical and environmental sensitivities.
- Local subcontractor and vendor participation goals and/or specific recommend training regimes

Following is a partial list of government clients and select participants to whom we've delivered formal technical training over the past few years. Please feel free to contact any of them for a review of our training services:

Select Trainee References				
Municipality	**Name**	**Title**	**Contact Number**	**Email**
Boca Raton, FL	Judy Ahern	Operations Manager	561-416-3384	jaahern@ci.boca-raton.fl.us
Bradenton, FL	Steve Sibert	Engineering	941-708-6300	steve.sibert@cityofbradenton.com
Brevard County, FL	Bob Lay	Director	321-637-6670	bob.lay@brevardcounty.us
Bridge City, TX	Jerry Jones	City Manager	409-735-6801	jjones@bridgecitytex.com
Colleton County, SC	Suzanne Gant	Director	843-549-5632	cocepa@colletoncounty.org
Cooper City, FL	Carl Miller	Public Works Director	954-434-2300	cmiller@coopercityfl.org
Dania Beach, FL	Connie Falzone	Admin. Coordinator	954-924-3741	cfalzone@ci.dania-beach.fl.us
Davie, FL	Russell Muniz	Town Clerk	954-797-1023	russell_muniz@davie-fl.gov
Deerfield Beach, FL	Marnie Rosen	Asst. Recycling Spec.	954-480-4454	mrosen@deerfield-beach.com
Durham, NC	Tom Ayres	Public Works Director	919-560-4326	Thomas.Ayers@durhamnc.gov
Floyd County, GA	Scotty Hancock	EMC	706-291-5110	hancocks@floydcountyga.org
Fort Pierce, FL	Paul Bertram	Public Works Mgr.	772-460-2200	pbertram@city-ftpierce.com
Georgetown Co, SC	Ray Funnye	Public Works Director	843-458-5144	rcfunnye@georgetowncountysc.org
H-GAC-TX (Wrkshp)	Cheryl Mergo	Solid Waste Prgm Mgr	713-993-4502	cmergo@h-gac.com
Holmes Beach, FL	Joseph Duennes	Public Works	941-708-5800	publicworks@holmesbeachfl.org
Homestead, FL	Ernest Donaldson	Solid Waste	305-297-9337	E.J.Donald.cityofhomestead.com
Jackson County, TX	Allan Friedrich	EMC	361-782-3398	jceoc@co.jackson.tx.us
Hardin County, TX	Theresa Wigley	EMC	409-246-5119	Theresa.wigley@co.hardin.tx.us
Manatee County, FL	Sue Ciccione	Solid Waste Coord.	941-792-8811	sue.ciccione@co.manatee.fl.us
Nassau County, FL	Ben Spillers	Emergency Mgmt.	904-548-4980	bspillers@nassaucountyfl.com
Orange County, TX	Jeff Kelly	EMC	409-882-7895	jkelley@co.orange.tx.us
Orange, TX	Jerry Ziller	EMC	409-882-9149	jziller@orangefd.com
Plantation, FL	Frank DeCelles	Public Works Director	954-452-2537	fdecelles@plantation.org
St. Lucie County, FL	Kyle Croce	Sr. Project Engineer	772-462-2153	crocek@stlucieco.gov
Sunrise, FL	Michael Pulver	Internal Auditor	954-746-3315	mpulver@cityofsunrise.org
Vidor, TX	Aleta Cappen	EMC	409-769-4561	acappen@cityofvidor.com
West Orange, TX	Mike Stelly	Chief of Police/EMC	409-883-7574	mstelly@cityofwestorange.com
Wharton County, TX	Andy Kirkland	EMC	979-532-1123	Andy.Kirkland@co.wharton.tx.us

First Response (Emergency Road Clearance-"Push") Anticipated Crew Makeup

Optional Services: County of Hidalgo, TX, RFP

Service Description	Unit	Unit Price
Personnel & Equipment *(Operator, fuel, maintenance included)*		
Small Loader or Lrg. Skidsteer, (Push machine, wheeled or rubber tracked)*	Hour	$110.00
Supervisor with Truck (1 man, will assist toss operations)	Hour	$65.00
Operators with Chainsaw (2 man crew, cut and toss)	Hour	$80.00
Laborer with Tools (1 man, toss)	Hour	$35.00
Traffic Control/Safety Personnel (2 man crew, as needed)	Hour	$30.00
Total Hourly:	Hour	$320.00

*Hourly rate for other equipment that may be required to follow Schedule 2a-Supp Hourly Rates.

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price
Heavy Equipment *(Operator, fuel, maintenance included)*			
Skid Steer Loader (Mini-Loader)	Bobcat	Hour	$ 107.00
Backhoe	Cat 416	Hour	$ 95.00
Backhoe, Extend-a-hoe	Caterpillar	Hour	$ 110.00
Wheel Loaders	Cat 950	Hour	$ 125.00
Wheel Loaders	Cat 966	Hour	$ 140.00
Wheel Loaders	Cat 980	Hour	$ 160.00
Tracked Loader	Cat 955	Hour	$ 135.00
Towed Loader w/ Tractor	Prentice 210	Hour	$ 140.00
Self Loading Knuckle boom Truck	25-35 CY Body	Hour	$ 135.00
Self Loading Knuckle boom Truck	35-45 CY Body	Hour	$ 155.00
Dozer	Cat D4	Hour	$ 86.00
Dozer	Cat D5	Hour	$ 119.00
Dozer	Cat D6	Hour	$ 132.00
Dozer	Cat D7	Hour	$ 183.00
Dozer	Cat D8	Hour	$ 223.00
Excavators	Cat 320	Hour	$ 141.00
Excavators	Cat 325	Hour	$ 170.00
Excavators	Cat 330	Hour	$ 199.00
Tractor w/ Box Blade	80 Hp	Hour	$ 50.00
Motor Grader	Cat 120G	Hour	$ 120.00
30 Ton Crane	30 Ton	Hour	$ 195.00
50 Ton Crane	50 Ton	Hour	$ 275.00
100 Ton Crane (8 hr minimum)	100 Ton	Hour	$ 475.00
Bucket Truck	Up to 50' reach	Hour	$ 133.00
Bucket Truck	50' to 75' reach	Hour	$ 165.00
Trash Transfer Trailer w/ Tractor	110 Yard	Hour	$ 125.00
Mechanized Broom	Street Sweeper	Hour	$ 75.00
Water Truck	2000 Gallon	Hour	$ 111.00
Service Truck	N/A	Hour	$ 70.00
Stump Grinder	Vermeer 252	Hour	$ 85.00
Stump Grinder	Vermeer 752	Hour	$ 120.00
Stump Grinder	Vermeer 60TX	Hour	$ 135.00
Chipper w/ 2 man crew	Morbark Storm	Hour	$ 125.00
12-Foot Tub Grinder	Morbark 1200	Hour	$ 425.00
13-Foot Tub Grinder	Morbark 1300	Hour	$ 475.00
14-Foot Tub Grinder	Diamond Z 1463	Hour	$ 585.00
12T Lowboy Trailer (Equip.Transport w/ Tractor)	12 Ton	Hour	$ 65.00
35T Lowboy Trailer (Equip. Transport w/ Tractor)	35 Ton	Hour	$ 110.00
50T Lowboy Trailer (Equip.Transport w/ Tractor)	50 Ton	Hour	$ 130.00
Truck Mounted Winch	Tow Truck	Hour	$ 90.00
Vacuum Truck/Jetter	3500 Gallon	Hour	$ 375.00
Hauling Vehicles *(Operator, fuel, maintenance included)*			
Dump Truck	5 to 15 CY	Hour	$ 75.00
Dump Truck	16 to 24 CY	Hour	$ 80.00
Dump Truck	25 to 34 CY	Hour	$ 85.00
Dump Truck (Trailer Dump w/ Tractor)	35 to 44 CY	Hour	$ 105.00
Dump Truck (Trailer Dump w/ Tractor)	45 to 54 CY	Hour	$ 115.00
Dump Truck (Trailer Dump w/ Tractor)	55 to 64 CY	Hour	$ 125.00
Dump Truck (Trailer Dump w/ Tractor)	65 to 74 CY	Hour	$ 135.00
Dump Truck (Trailer Dump w/ Tractor)	> 75 CY	Hour	$ 155.00

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price
Walking Floor Trailer w/ Tractor	100 CY	Hour	$ 175.00
Transportation Vehicles *(Operator, fuel, maintenance included)*			
Pickup Truck	1/2 Ton	Hour	$ 90.00
Pickup Truck, Extended Cab	3/4 Ton, Ext. Cab	Hour	$ 110.00
Pikup Truck, 4x4	4x4	Hour	$ 130.00
Pickup Truck	1 Ton	Hour	$ 130.00
Box Truck	3/4 Ton	Hour	$ 150.00
Passenger Car	Full size	Hour	$ 90.00
20' Response Trailer	20 Foot	Hour	$ 175.00
36' Response Trailer	36 Foot	Hour	$ 215.00
Flatbed Trailer	GWV to 450	Hour	$ 125.00
Transportation Vehicles (Operator, fuel, maintenance NOT included; loaned vehicles, insurance included)			
Pickup Truck	1/2 Ton	Day	$ 110.00
Pickup Truck	3/4 Ton	Day	$ 139.00
Pickup Truck	1 Ton	Day	$ 139.00
Box Truck	3/4 Ton	Day	$ 149.00
Utility Van	3/4 Ton	Day	$ 139.00
Passenger Van	9 Passenger	Day	$ 110.00
Passenger Car	Full size	Day	$ 110.00
Response Trailer	20-30 Foot	Day	$ 135.00
Personnel			
Project Coordinator (Operations Manager)	Individual	Hour	$ 120.00
Project Supervisor with Truck	Individual	Hour	$ 75.00
Superintendent with Truck	Individual	Hour	$ 75.00
Foreman with Truck	Individual	Hour	$ 50.00
Inspector with Vehicle	Individual	Hour	$ 42.50
Health/Safety or QC Manager with Pickup Truck	Individual	Hour	$ 75.00
Safety Superintendent	Individual	Hour	$ 50.00
Mechanic with Truck and Tools	Individual	Hour	$ 80.00
Climber with Gear	Individual	Hour	$ 85.00
Operator with Chainsaw	Individual	Hour	$ 40.00
Laborer with Tools	Individual	Hour	$ 35.00
Traffic Control Personnel	Individual	Hour	$ 30.00
Ticket Writers	Individual	Hour	$ 35.00
Survey Personnel with Vehicle	Individual	Hour	$ 35.00
Project Engineer	Individual	Hour	$ 75.00
Equipment Operator	Individual	Hour	$ 55.00
Truck Driver	Individual	Hour	$ 45.00
Administrative Assistant	Individual	Hour	$ 35.00
Clerical	Individual	Hour	$ 35.00
Marine Resources *(Fuel, maintenance included)*			
56' Shallow Draft Landing Craft with Crane	Crew of 2	Day	$ 6,300.00
40' Sectional Barge w/ Mounted Excavator & Pushboat	With Crew	Day	$ 7,000.00
33' Fast Barge with Winch	Crew of 2	Day	$ 4,200.00
14' Utility Boat with Motor (Work Boat)	With Crew	Day	$ 1,680.00
12' Utility Boat with Motor (Work Boat)	With Crew	Day	$ 1,120.00
12' Utility Boat without Motor (Work Boat)	With Crew	Day	$ 840.00
Tank Diver with Gear	Individual	Hour	$ 168.00
Hardhat Diver with Gear	Individual	Hour	$ 700.00
Scuba Bottle Refill (Air)	80	Each	$ 17.00
Air Pump with multi breathing lines	Brownie Lung	Day	$ 560.00

Personnel, Equipment and Materials (Emergency Push/Misc. Services) Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Service Description	Size or Type	Unit	Unit Price
Miscellaneous Equipment/Items *(Fuel, maintenance included, where applicable)*			
Light Tower	w/ Generator	Day	$ 176.00
Office Trailer	40 Foot	Day	$ 155.00
Storage Container	40 Foot	Day	$ 95.00
Portable Eyewash Station	OSHA Spec	Day	$ 35.00
First Aid Station	OSHA Spec	Day	$ 125.00
Portable Toilet (Port a John)	Single	Week	$ 210.00
Observation Tower	USACE Spec	Each	$ 3,500.00

Beach Restoration, Canal Work, Waterways & Sunken Vessel Removal

Optional Services: County of Hidalgo, TX, RFP

Beach/Lake Restoration

Description	Unit	Price
Collection of debris-laden sand from ROW, hauling to the processing screen and sand pile maintenance. Up to 15 mile haul to screen. Debris from screen to be hauled by cubic yard debris rate in contract.	Per Cubic Yard	$8.50
Berm/Beach Construction shall include transportation of screened sand to beach from screening site, including shaping of material on emergency berm. To include stockpile maintenance. Up to 15 miles haul from screen.	Per Cubic Yard	$8.50
Scrape and screen shall include the collection of debris laden sand from beach, processing it through screen, returning sand to beach and spreading sand on beach. Work to be performed on beach.	Per Cubic Yard	$8.50

Canal Work

Description	Unit	Price
Canal Shoreline Restoration	Per Linear Foot	$27.50
Note: To include any necessary excavation, compaction, fill and backfill of embankment soils and seeding, materials to restore banks to preexisting conditions insofar as possible.		
Canal/Marine Debris Removal	Per Cubic Yard	$ 65.00
Note: Removal of storm generated debris from marine environments including streams, canals, and waterfronts by applicable land-based or marine-based processes.		

Sunken Vessel Removal

Description	Unit	Price
Marine Salavage Operations	Per Linear Foot	
Less than 20 feet		$175.00
20 to 25 feet		$252.00
25 to 30 feet		$385.00
Greater than 30 feet		$ 455.00
Land Based Salavage Operations	Per Linear Foot	
Less than 20 feet		$162.50
20 to 25 feet		$234.00
25 to 30 feet		$357.50
Greater than 30 feet		$ 420.00

Note: Large vessels, houseboats or vessels within environmentally sensitive areas may require unexpected additional effort. Work may be negotiated on a case-by-case basis under such conditions.

Emergency Drinking Water and Ice Supply Price Schedules

Optional Services: County of Hidalgo, TX, RFP

Drinking Water

8.45 OZ. (250 mL) Units - 27 Units/Case (9 x 3 Packs/case)
135 Cases/Pallet

Cases	Pallets	Price/Case	Per Unit	Per Pallet
135-675	1-5	8.15	$ 0.30	$ 1,100.25
810-1350	6-10	7.85	$ 0.29	$ 1,059.75
1485-1500	11-20	7.65	$ 0.28	$ 1,032.75

1 Liter (1000mL) Units - 12 Units/Case
75 Cases/Pallet

Cases	Pallets	Price/Case	Per Unit	Per Pallet
75-375	1-5	9.63	$ 0.80	$ 722.25
450-750	6-10	9.2	$ 0.77	$ 690.00
825-1500	11-20	8.95	$ 0.75	$ 671.25

Note:
Prices are F.O.B. Miami, FL or West Palm Beach, FL.

Ice Supply

Description	Unit	
Packaged Ice Delivered	Per pound	$0.51
Additional Ground Mileage	Per mile	$3.46
Standby Time in Excess of 2 Hours (Demurrage)	Per hour	$81.25

Note:
1. As ice and water represent scarce commodities following a storm event, specific terms and conditions shall be included as part of an executed contract. These terms and conditions are available for review at your request.
2. Prices are valid for an annual term, at which time prices require renegotiation.
3. Ice supply subject to availability. Every effort will be made to deliver packaged ice in the quantities specified and to the delivery sites specified as timely as possible. Minimum quanties required.

Product Standards: Ice provided under this contract shall be:
(1) manufactured within no more than 120 calendar days of the date of delivery;
(2) tube or crushed ice (block or shaved ice is not used);
(3) manufactured in compliance with the Food and Drug Administration (FDA) Good Manufacturing Practices (GMP) of 21 C.F.R. 110, the International Packaged Ice Association (IPIA) standards;
(4) manufactured by ice plants that use source water from a public water supply which is currently in compliance with the National Primiuy Drinking Water Regulations (NPDWR) of the Safe Drinking Water Act (SDWA) and which achieved that comvliance without an exemotion under the SDWA. and
(5) produced, paciaged, transported, storei and handled in accordance with all applicable Federal, state and local laws and regulations.

Packaging: Ice shall be sealed in 5 to 20 pound plastic bags and stacked on pallets. Each pallet shall contain 2,000 pounds, net weight, of ice. A protective layer (slip sheet) of thick paper, plastic (6 mil) or waterproof corrugated cardboard shall be placed between the stacked ice and the pallets. Pallets of packaged ice will be fully covered on all four (4) sides with a minimum of four (4) layers of shrink wrap. All pallets shall be 4' x 4' nominal, constructed of hardwood, designed for pickup on all four sides and repeated use with a 2,000 lb. load. Each pallet is packaged to withstand severe climatic conditions.

Disaster Response Man Camps/Comfort Services Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Emergency Sleeping Quarters

Option 1

1 – 168-Man Dormitory Structure	Unit Rental Price
Wood Floor w/ New Carpeting	$ 158,276.40
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
168 Mil-Spec Cots	
2 – Personnel Doors	
Up to 4 Weeks Rental	

Option 2

1 – 200-Man Tension Tent	Unit Rental Price
Wood Floor w/ New Carpeting	$ 183,208.50
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
200 Mil-Spec Cots	
2 – Personnel Doors	
Up to 4 Weeks Rental	

Dining Facilities

Option 1

1 – Dining Structure for 500	Unit Rental Price
Wood Floor w/ EventPro Flooring	$ 120,736.80
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
2 – Personnel Doors	
64 – 8' Banquet Tables	
512 Folding Chairs	
Up to 4 Weeks Rental	

Option 2

1 – Dining Structure for 350	Unit Rental Price
Wood Floor w/ EventPro Flooring	$ 90,749.40
Air Conditioning/Combination Heating Units	
Power Generation	
Metal Halide Lighting Package	
2 – Personnel Doors	
44 – 8' Banquet Tables	
352 Folding Chairs	
Up to 4 Weeks Rental	

Restroom Facilities

Camp Service Facilities	*Units for*	Rental Price
Portable Toilet Facilities	150-Person Camp	$ 18,988.74
Daily Cleaning & Service	250-Person Camp	$ 30,673.74
4 Weeks Rental	500-Person Camp	$ 60,116.25

Shower Facilities

1 - 14 Head Shower Trailer Unit	Unit Rental Price
Provides Shower Service for 350 People	$ 90,405.00
Each Unit Contains:	
Private Changing Stalls & 36" x 36" Shower Stalls	
Propane-fired boiler system	
On-board water storage	
Air Conditioning	
Trash Receptacles	
Up to 4 Weeks Rental	

Laundry Facility

1 – 7 Unit Laundry Trailer	Unit Rental Price
Each Unit Contains:	$ 90,405.00
7 – Top Load Washer Units	
8 – Front Load Dryer Units	
Hot and Cold Water	
Air Conditioning	
Folding Table	
Trash Receptacles	
Up to 4 Weeks Rental	

Cost Plus Man Camp Services	Rate
Site Preparation	Cost +23%
Fuel for Generators	Cost +23%
Fresh Water Supply	Cost +23%
Grey and Black Water Removal	Cost +23%

Special Emergency Services	Rate
Emergency Clinics and Support Personnel	Cost +23%

Note(s): All pricing above assumes services for disaster/emergency situations. All pricing is for a minimum one-month rental. Quote includes all non-union labor and equipment needed for installation and take down of structures. Quote assumes staking into level asphalt or grass surface provided free of obstruction with direct semi-truck access within 50' of work site. Applicable sales taxes, permits, and fuel surcharges are not included. This proposal is subject to equipment availability at the time the notice to proceed is issued.

Emergency Power Generation Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Units	Per Day (24 hrs)	Per Week
25 kW Generator	$ 932.75	$ 2,798.25
56 kW Generator	$ 1,420.65	$ 4,261.95
100 kW Generator	$ 1,701.50	$ 5,104.50
175 kW Generator	$ 2,703.13	$ 8,109.39
250 kW Generator	$ 4,563.30	$ 13,689.90
320 kW Generator	$ 4,686.30	$ 14,058.90
500 kW Generator	$ 6,252.50	$ 18,757.50
800 kW Generator	$ 7,790.00	$ 23,370.00
1000 kW Generator	$ 9,020.00	$ 27,060.00
1500 kW Generator	$ 11,783.40	$ 35,350.20

*Additional equipment rates available upon request.

Notes:

1. Transportation charges included.
2. Cables and distribution boxes not included.
3. Minimum usage charge of 2 days.
4. Includes service and maintenance.

Emergency Fuel Delivery/Management Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Item/Equipment	Description	Rental/Labor Rate	Unit
550 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	$93.75	Per day
1,000 gallon single wall tank	Portable Storage Tank	$106.25	Per day
1,000 gallon dual wall tank	Portable Storage Tank (Secondary Containment)	$118.75	Per day
6,000 gallon or greater tank	Portable Storage Tank	$187.50	Per day
12 Volt Fill-Rite Pump	Fuel Pump 13 GPM, includes nozzle	$25.00	Per day
Portable Tank Delivery/Pickup	Delivery/Pickup Charge	$187.50	Per hour
Portable Tank Cleanout Fee	Cleanout of portable tank (if required)	$500.00	Per service
Truck with Man	Transport Truck w/trailer or Bobtail Truck	$227.50	Per hour*
Fuel Tank Trailer Only	7,500 to 8,500 gal capacity	$750.00	Per day
Mobile Fuel Station	12,000 Gal capacity on trailer	$218.75	Per hour*
Frac Tank	20,000 gallon frac tank	$250.00	Per day
Labor	Man to operate fuel station or fuel vehicles	$93.75	Per hour

Note: *Additional Storage Tanks ranging from 250 to 20,000 gallons are available upon request*
* Requires 24 hour minimum

Item	Description	Purchase Price	Unit
Fuel	Gasoline/Diesel/Aviation Fuel	Cost + $0.74	Per gallon

Note: Rental/Labor Rate begins when equipment or labor leaves the facility and ends upon its return to the same facility. Reasonable lodging expense may apply.

Description of service:
A self contained generator powered system designed to meet the emergency fuel response needs of government and commercial entities. This unit combines high volume fuel dispensing capabilities along with maximum portability features.

Features:
- Total fuel storage capacity -12,000 gallons (One 10K tank and two 1K tanks)
- Tanks are dual walled (secondary containment) & are Flameshield NFPA 30 rated.
- Mounted on a 53' drop deck trailer
- Six high volume fueling points with hoses on reels
- Fueling points have meter registers
- Grounding cable for vehicle re-fueling
- 20KW diesel generator
- Lights for night fueling
- No special transportation permits required
- Equipped with spill response kits.
- Air compressor
- Lubricants storage tank with dispenser

Note: Units subject to availability.

Emergency Satellite Telphone/Communication Services Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Satellite Phone Service

	Rate	Unit
Per Satellite Phone	$100.00	Per week
Usage Cost, per phone	$2.00	Per minute

Satellite Internet Service

Self-Contained Trailer Equipment

Duration	Monthly Cost
3 month	$4,913.85
6 month	$3,683.85
9 month	$2,453.85
12 month	$1,223.85

Bandwidth

Service	Monthly Cost
Disaster Response	$2,028.27

Bandwidth Service	Contention	Upload (Kbps)	Download (Mbps)	VoIP lines	Users
Disaster Response	10	768	2	6	10 to 20

Description of services:

Self-contained trailer auto deploy
This unit was designed to be a self-contained mobile unit that is weatherized. This unit is ideal for businesses that need ultimate mobility with rapid deployment. The following equipment comes standard on each unit:

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew Smart-Ad 3 watt 1.2 meter auto deploy satellite earth station
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

Self-contained trailer mounted
This unit was designed to be a self-contained mobile unit that is weatherized. The following equipment comes standard on each unit:

- 4'x 6' enclosed tra 4'x 6' enclosed trailer
- 9,000 watt electric 9,000 watt electric start generator
- Andrew 4 watt 1.2 Andrew 4 watt 1.2 meter satellite dish
- VSAT 3100 intern VSAT 3100 internet modem
- Motorola HotZone Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power c Universal power controller battery backup

The following services are available within the program:

- Broadband Internet
- Canopy Networks
- VoIP Telephone and Fax
- Cell Phone Repeaters

Each satellite unit will be equipped to provide wireless broadband internet. The units are scalable so that additional wireless access points can be added. Each unit will have sufficient bandwidth to easily support 15 concurrent internet users from the base system. If necessary, additional units can be brought in to support a larger camp population.

Voice-over-internet protocol ("VoIP") telephone and fax service will be available as an optional service with each satellite unit. This service can handle one to eight voice lines per unit. Cell phone repeaters for Nextel and Cingular networks are also available as an optional item.

Temporary Office Trailers, Mobile Command Center Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Single Unit
Dimensions: Width = 8', Unit Length = 20'

Category	Rate	Unit
Setup Fee:	$ 1,414.50	One time
Single Unit	$ 491.52	Per month

Single Unit
Dimensions: Width = 8', Unit Length = 28'

Category	Rate	Unit
Setup Fee:	$ 1,574.40	One time
Single Unit	$ 600.32	Per month

Single Unit
Dimensions: Width = 10', Unit Length = 24'

Category	Rate	Unit
Setup Fee:	$ 2,097.15	One time
Single Unit	$ 760.32	Per month

Chemical Toilets Price Schedule

Description	Rate	Unit
Port-o-let (per unit)	$ 1,451.40	Per month
Port-o-let (per unit)	$ 52.50	Per day

Note: Includes delivery/set up, daily service, equipment rental, and pick up/breakdown

Emergency Pumping Units Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Rate (Per Day)	Rate (Per Hour)
4" Trash Pump Package	$ 1,089.05	$ 90.75
6" Trash Pump Package	$ 1,654.85	$ 137.90
6" Hydraulic Pump with Power Pack	$ 1,216.70	$ 101.39
8" Hydraulic Pump with Power Pack	$ 1,818.15	$ 151.51

Notes:

1. Transportation charges not included.
2. Includes suction and discharge hose.
3. Minimum usage charge of 8 hours.

Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Categories/Descriptions

Labor	Unit	Rate
Project Consultant (PC)	Hour	$ 125.00
Project Executive (PE)	Hour	$ 100.00
Project Manager (PM)	Hour	$ 60.00
Health & Safety Officer (HSO)	Hour	$ 60.00
Technical Specialist (Superintendent) (TS)	Hour	$ 55.00
Drying Technical (DT)	Hour	$ 55.00
Equipment Operator (EO)	Hour	$ 45.00
Remediation Worker (RW)	Hour	$ 37.50
General Labor (GL)	Hour	$ 29.00
Field Auditor (FA)	Hour	$ 40.00

Supplies/Consumables	Unit	Rate
Adhesive Remover	Gallon	$ 77.00
Anti-Microbial Coating	Gallon	$65.00
Anti-Microbial Disinfectant (Concrete Pre Mixed)	Gallon	$ 3.75
Anti-Microbial Disinfectant (MicroBan RTU)	Gallon	$ 45.00
Bags, Trash	Roll	$ 75.00
Bags, Trash Environmental	Roll	$ 85.00
Box, Storage Cardboard	Each	$ 7.00
Brush, Long Handle/Scrub	Each	$ 9.00
Camera (Disposable, 27 exp. includes development)	Each	$ 29.95
Cleaner, General and all purpose	Gallon	$ 24.00
Cleaner, Electronic Grade	Gallon	$ 50.00
Decontamination Unit, Disposable	Each	$ 334.00
Duct, Lay Flat (500')	Roll	$ 375.00
Fuel	Gallon	Cost +
Negative Air Filters (Prefilters)	Each	$ 3.00
Negative Air Filters (Pleated)	Each	$ 6.00
Negative Air Filters (Main HEPA)	Each	$ 180.00
Poly Sheeting, Fire Retardant	Roll	$ 100.00
Poly Sheeting, Reinforced	Roll	$ 150.00
Rags, Cotton Cloth	Box	$ 50.00
Respirator Cartridges, Negative Pressure (Half-Face)	Pair	$ 10.00
Respirator Cartridge, PAPR (Full-Face)	Each	$ 12.50
Spray Bottle w/ Trigger	Each	$ 3.50
Sprayue	Can	$ 2.50
Sponges, Soot Absorbtion	Each	$ 2.25
Suit, Disposable	Each	$ 6.00
Suit Tyvek	Each	$ 12.00
Tape, Duct	Roll	$ 5.45
Terry Wipes	Pound	$ 6.00
Towels	Case	$ 30.00

Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Categories/Descriptions

Drying Equipment			
Dehumidification Unit (50cfm-100cfm)	Day	$	70.00
Dehumidification Unit (110cfm-200cfm)	Day	$	115.00
Dehumidification Unit (220cfm-300cfm)	Day	$	135.00
Dehumidification Unit (500cfm-600cfm)	Day	$	295.00
Dehumidification Unit (1000cfm)	Day	$	515.00
Dehumidification Unit (2000cfm-2250cfm)	Day	$	995.00
Dehumidification Unit (3500cfm)	Day	$	1,750.00
Dehumidification Unit (4500cfm-5000cfm)	Day	$	1,950.00
Dehumidification Unit (6000cfm)	Day	$	2,450.00
Dehumidification Unit (8500cfm)	Day	$	3,200.00
Dehumidification Unit (15,000cfm)	Day	$	4,400.00
Miscellaneous Equipment			
40 Ton AC Unit	Day	$	810.00
100 Ton Chiller Unit	Day	$	895.00
200 Ton Chiller Unit	Day	$	710.00
Air Compressor (110 psi)	Day	$	30.00
Air Compressor (125 psi)	Day	$	170.00
Air Mover	Day	$	25.00
Buffer, Floor	Day	$	30.00
Cart, Tilt/Demolition	Each	$	20.00
Dolly, 2-Whl/4-Whl/Drm/Whlbr	Each	$	5.00
Electrical Dist. Panel (Spider Box)	Each	$	55.00
Electrical Kit (Ext. Cord GFI, Surge Protector	Each	$	4.60
Extraction Unit (Portable)	Day	$	125.00
Extraction Unit (Trailer)	Day	$	450.00
Filtration Unit	Each	$	25.00
Fire Extinguishe	Each	$	3.50
First Aid Kit	Each	$	2.50
Floor Kit (Mop, Bucket, Broom, Rake, Scraper, Wrecking Bar, Etc.)	Each	$	12.00
HEPA Filtration Unit (10,000cfm)	Day	$	300.00
HEPA Filtration Unit (2,000cfm)	Day	$	95.00
Light, Portable	Each	$	2.50
Light, Stand	Each	$	15.00
Light, String	Each	$	10.00
Mobile Commande Center	Day	$	445.00
Negative Pressure Recorder	Each	$	50.00
Ozone Machine	Day	$	120.00
Power Hand Tools (Sawzall, Circular Saw, Drill etc.)	Day	$	10.00
Pump, Small	Day	$	40.00
Pump, Flood	Day	$	135.00
Respirator, Negative Pressure (Half Face)	Each	$	5.00
Respirator, PAPR (Full Face)	Each	$	25.00
Radio, Job Site	Day	$	10.00
Shower/Wash Station	Day	$	135.00
Sprayer, Airless	Each	$	65.00
Thermal Image Camera	Day	$	195.00
Trailer	Day	$	115.00
Truck, 24ft	Day	$	95.00
Truck, Pick-Up	Day	$	65.00

Drying In, Decontamination, Mold Remediation, Restoration Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Categories/Descriptions

Truck, Water Extraction	Day	$	200.00
Vacuum, (Wet/Dry)	Each	$	25.00
Vacuum, HEPA	Each	$	75.00
Van/Bus	Day	$	95.00
Vent/Wall Cavity Drying Unit	Day	$	350.00
Wall Kit (Ladder, Fall Protection, Knives, Etc.)	Day	$	10.00
Washer, High Pressure (5,000 psi)	Day	$	175.00
Washer, High Pressure (20,000 - 40,000 psi)	Day		TBD
Washer, HOTSY	Day	$	200.00

Notes:

1. Work performed utilizing these rates shall be performed pursuant to the predefined Scope of Work being agreed to by both parties and any applicable Change Order contract modification being completed.
2. Price. Work performed hereunder shall be priced as indicated in the AshBritt Rates, plus any applicable taxes.

A. AshBritt will invoice the customer weekly for services rendered in accordance with the AshBritt rates. Customer agrees to make payment to AshBritt within 15 days of invoice.
B. The balance of AshBritt's fees and charges for the performance of the Scope of Work will be paid within 30 days from the Customer's receipt of the final invoice from AshBritt.
3. Invoicing and Payment. AshBritt shall submit to Customer itemized invoice(s) setting forth the total amounts due in accordance with the Rate Schedule for services utilized in performance of the Scope of Work. If payments are not received timely, Customer agrees to pay all costs of collections up to and including court costs, reasonable attorney's fees and interest charges at the lesser of 1) 1.5% per month, or 2) the maximum lawful interest rate. No retainage will be withheld from payments.
4. Overtime Rates. Customer agrees that overtime rates will be billed by AshBritt and paid by customer based upon entitlement of employee notwithstanding where initial 40 hours, or any part thereof, were worked by employees for AshBritt on other projects.
5. Responsibility for Payment. Customer agrees to make payment to AshBritt for services rendered hereunder in the amounts and on the terms specified above, regardless of whether Customer is entitles to reimbursement for such costs from Customers or from some other person's or entity's insurance carrier or any other source.

6. Best Efforts. AshBritt and Customer acknowledge that the property which is the subject of the Work may have been involved in a fire, flood, or other catastrophe. AshBritt will perform the Work on a "best efforts" basis, but cannot, and therefore does not, guarantee or warrant that any of the property will be operational or free from defect following completion of the Work.
7. Causes Beyond Control. If any circumstance or event which is beyond the reasonable control of AshBritt delays the performance of any of AshBritt's obligations under this agreement or makes any of those obligations impossible to perform, AshBritt will not have any liability for that delay or non-performance.

8. Consents and Permits. Any federal, state, or local permits or consents required for the performance of the Work are the responsibility of the Customer; provided that, if made a part of the Work, AshBritt may obtain such permits and consents at Customer's expense. Both AshBritt and Customer will comply with all applicable governmental regulations, statutes, laws and ordinances.
9. Disposal. Disposal of any Hazardous Material (including specimens or samples) or any property that contains Hazardous Material, removed by AshBritt under this Agreement will be in the name of the Customer and under any applicable generator number or other identification assigned by the Customer.

Categories/Descriptions

10. Indemnity. Each party agrees to indemnify and hold harmless the other party hereto and the other party's shareholders, directors, officers, employees and agents,from and against any and all claims, demands, causes of action and liabilities of any nature, whether for damages to property, and/or the conditions to which theContract pertains, to the extent that any such claim, demand, cause of action and/of liability is attributable to the breach of Contract or other fault of theindemnifying party. Customer on it's behalf and on behalf of including but not limited to Owners, Management Companies, Tenants and Occupants indemnifiesAshBritt against loss or damage to personal property and/or content during the performance of services within the areas of remediation.

11. Confidential Information. AshBritt and Customer mutually agree to maintain in confidence and will not, directly or indirectly disclose or use, either during or afterthe term of this Agreement, any proprietary or confidential information belonging to the other party, whether it is in writing or permanent form, except to the extentnecessary to perform the work until such time as said information has become public knowledge.

12. No Consequential Damages. No party shall in any action or proceeding or otherwise assert any claim for consequential damages against any other party to this reasonable attorney's fees and court costs.Contract on account of any loss, cost, damage or expense which such party may suffer or incur because of any act or omission of any other party to this Contract orits agents or employees in the performance of a party's obligations under this Contract, or any other cause of action (including negligence) arising out of or relatedto transactions in connection with this Contract, or otherwise, and each party expressly waives any such claims.

13. Labor Considerations.

A. The labor rates stated above are per hour for the first 40 hours worked (or 8 hours a day in California or where mandated by prevailing wage requirements) in a week beginning on Monday.

B. Labor rates for work performed over 40 hours in a week (or 8 hours a day in California or where mandated by prevailing wage requirements) will becharged at one and one-third (1-1/3) times the stated hourly rates except where collective bargaining agreements or prevailing wage requirements mandate premium time to be paid Saturday, Sunday and Holidays. In such an event, one and one-third (1 - 1/3) time the stated rates or the multipliermandated by prevailing wage requirements shall be applicable.

C. Travel time will be charged, at stated hourly rates, when employee lodging is more than 50 miles from the project location or when emergency conditions exist that result in one way travel time of 60 minutes or greater. In either case, a minimum of one hour will be charged per individual, each way.

D. All documented costs for other applicable travel costs (airfare, rental cars, cab fare, etc.) will be reimbursed to AshBritt at cost plus 10%.

E. Per diem and lodging will be charged at a rate of $125 per employee, per day for all employee classifications

F. A minimum surcharge of $25 per hour will be added to the stated rates for any employee classification whereby their trade is covered by a collective bargaining agreement, or for any employee subject to prevailing wage rates.

G. A Remediation Worker (RW) is defined as a person who utilizes a respirator to protect himself/herself from the potential exposure to any hazardous substance, including nuisance dust.

H. Warehousemen and drivers supporting the on site work activity will be billed at the General Laborer rate.

14. Equipment Rental Considerations.

A. Unscheduled Rental Equipment and Consumables. For equipment and consumables not listed that is rented for the project by AshBritt the rate invoiced to the Customer will be the rate charged to AshBritt plus 10% + 10%. Freight is excluded.

B. Unscheduled Purchased Equipment. If special equipment not listed above is purchased for the project the daily rental will be 10% of the purchase price.

Temporary Warehousing Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Option 1

Storage Containers

Description	Rate	Unit
40' Conex Box	$3,000.00	Per month
20' Conex Box	$2,000.00	Per month

Note: Transportation not included.

Option 2

Fabric Structures (Reinforced)

Description	Rate	Unit
82' w x 98' l, 10' side, 23' peak Structure	$13,603.80	First month

Hazardous Materials General Labor Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Title	Level	Abbr.	Rate	Unit
Project Manager	Upper Level	ULM	$160.00	Per hour
Mid Level Manager	Middle Level	MLM	$124.00	Per hour
Professional	Upper Level	ULP	$116.00	Per hour
	Middle Level	MLP	$105.00	Per hour
	Lower Level	LLP	$85.00	Per hour
Technical	Upper Level	ULT	$97.00	Per hour
	Middle Level	MLT	$70.00	Per hour
	Lower Level	LLT	$50.00	Per hour
Secretarial/Clerical			$65.00	Per hour
Equipent Operator			$55.00	Per hour
Laborer			$40.00	Per hour
Per diem			$135.00	Per day

Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate
250 galllon Poly Tank	Day	$111.00
Absorbant Boom -bags	Each	$132.00
Absorbant Pads - boxes	Each	$138.00
Air Compresor 185 cfm	Day	$130.00
Air Compresor Small	Day	$63.00
Air sampling Vacuum Pump	Day	$37.00
Bladder Pump	Day	$99.00
Cement - Bags	Each	$44.00
Centrifugal Pump/Hoses	Day	$68.00
Chain saws	Day	$78.00
Coil Rope	Each	$37.00
Concrete Saw	Day	$71.00
Conductivity, ph, thermometer Set	Day	$30.00
Contaminated Material - total tons	Tons	Cost + 23%
Core Drill w. 6" bit	Day	$146.00
Data logger with Transducers	Day	$188.00
Disposable 1 micron Filter	Each	$26.00
Dissolved Oxygen Meter	Day	$47.00
Double Ring Infiltrometer	Day	$86.00
Drum Roller compactor	Hour	$169.00
Electric Hand Tools (drill, saw, sander etc)	Ea/day	$16.00
Explosimeter	Day	$32.00
Gas Chromatograph, portable	Day	$498.00
Ground Penertrating Radar	Day	$1,039.80
Hand Auger	Day	$14.00
Hand Tools per employee	Day	$32.00
Harbour Boom	ft/day	$3.00
High Pressure Steam Cleaner	Day	$193.00
Mini Excavator	Hour	$58.00
Oil Water probe	Day	$50.00
OVA	Day	$203.00
Plate Compactor	Day	$127.00
Ponar Dredge sampler	Day	$68.00
Portable Light stand	Day	$63.00
Portable Sampler (Peristaltic pump)	Day	$68.00
Safety Equipment Level C	Day	$78.00
Safety Equipment Level D	Day	$156.00
Sediment Sampler	Day	$40.00
Street Sweeper	Day	$780.00
Surveying Equipment	Day	$58.00
Teflon Bailer	Day	$11.00
Teflon Tubing	Foot	$4.00
Traffic control Vests cones barriers etc	Day	$86.00
Turbidity Meter	Day	$42.00
Visqueen - Rolls	Each	$136.00
Water level Indicator	Day	$48.00
Well and Well screens	Each	Cost + 23%
Well Point Install	Each	Cost + 23%
WellPoint Rental	Day	Cost + 23%
workboat w/o motor	Day	$130.00
YSI Meter/ Multi meter	Day	$130.00
Personal Protective Equip., Level A (Dupont RS562T)	Per Unit	$895.00

Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate
Personal Protective Equip., Level B (Dupont R3123T)	Per Unit	$395.00
Personal Protective Equip., Level C (Dupont C2127T)	Per Unit	$195.00
Cascade Air Filtration Panel	Day	$140.00
Air Filtration Panel	Day	$55.00
Airline Respirator	Day	$210.00
High Hazard Personnel Deccontamination	Per Kit	$40.00
Low Hazard Personnel Decontamination	Per Kit	$15.00
Personnel Retreival System	Day	$140.00
Personnel Retreival Harness	Day	$24.00
Combustible Gas Indicator	Day	$75.00
Toxic Gas Detector	Day	$150.00
Photoionization Dectector	Day	$110.00
Hazmat Kit	Day	$325.00
Hand Auger, Stainless Steel	Day	$20.00
Hand Operated Transfer Pump	Day	$65.00
1" Diaphram Pump (1")	Day	$125.00
2" Diaphram Pump (2")	Day	$160.00
2" Diaphram Pump S.S. (2" S.S.)	Day	$275.00
3" Diaphram Pump (3")	Day	$250.00
6" Diaphram Pump (6")	Day	$1,280.00
1" Suction or Discharge Hose (1")	Day	$46.00
2" Suction or Discharge Hose (2")	Day	$70.00
3" Suction or Discharge Hose (3")	Day	$90.00
6" Suction or Discharge Hose (6")	Day	$145.00
2" Chemical Suction or Discharge Hose (2")	Day	$140.00
3" Chemical Suction or Discharge Hose (3")	Day	$180.00
6" Chemical Suction or Discharge Hose (6")	Day	$650.00
Diesel Powered Generator 60-80kw	Day	$245.00
Electrical Cord Station 50'	Day	$35.00
Spike Bar	Each	$40.00
Airless Spray (With operator)	Day	$275.00
Pressure Washer (With operator)	Day	$255.00
Waterhose Section (Garden)	Each	$35.00
Cutting Torch (With operator)	Day	$175.00
Wire Welder (With operator)	Day	$225.00
Air Blower (With operator)	Day	$175.00
HEPA Vac (With operator)	Day	$480.00
Barrel Cart	Day	$15.00
Wheelbarrow	Day	$15.00
Oil Dry Spreader	Day	$18.00
Traffic Control Vest, Cones, Flags, Barrels, etc	Day	$225.00
Drill w/ Bits	Day	$40.00
Grounding Cable and Rod	Day	$15.00
Circular Saw	Day	$30.00
Hand Tool per employee *(shovels, brooms etc.)	Day	$30.00
Tool Kit (Hammers, Pliers, Screwdrivers)	Day	$45.00
Wrench Kit (Bung wrench, speed, etc)	Day	$25.00
Step Ladder	Day	$9.50
Extension Ladder	Day	$11.50
Photographic Equipment	Day	$125.00
Level A Suit (Kappler Responder)	Each	$800.00
Level B Suit (Kappler Responder)	Each	$350.00

Hazardous Materials Equipment/Materials Price Schedule

Optional Services: County of Hidalgo, TX, RFP

Description	Unit	Rate
Level C Suit (Kappler Responder)	Each	$225.00
Tyvek Coveralls (DuPont)	Each	$25.00
Proshield (DuPont NG127s)	Each	$85.00
Saranex (DuPont SL127T)	Each	$95.00
Acid Suit	Each	$95.00
Rain Suit	Each	$35.00
Neoprene Gloves, Pair	Pair	$12.00
Nitrile Gloves, Pair	Pair	$8.00
Silvershied Gloves	Pair	$12.00
PVC Gloves	Pair	$7.50
Cotton or Latex Gloves	Pair	$8.50
Leather Work Gloves	Pair	$12.50
PVC Boots (Haz Mat)	Pair	$32.50
Boot Covers	Pair	$15.00
Hearing Protection	Pair	$8.00
Detector Tubes	Each	$18.00
Ph Paper	Pack	$25.00
Spill Classifier	Each	$15.00
Respirator Airline 50' Section	Each	$175.00
Respirator Cartridges	Pair	$35.00
Handheld Radios	Each	$75.00
5"x10' Absorbent Boom-Petroleum (CEP-WB510)	Bale of 4	$105.00
8"x10' Absorbent Boom-Petroleum (CEP-WB810)	Bale of 4	$155.00
3"x 12' Absorbent Boom-Universal (CEP-HAZSOCIO)	Bale of 4	$70.00
Absorbent Pads Bundle-Petroleum (CEP-WP100H or equal)	Bundle	$87.50
Absorbent Pads Bundle-Universal (CEP-OPP15 or equal)	Bundle	$132.50
Oil Dry (CEP-FLAB50 or equal)	Bag (40lb)	$15.00
Peat Moss (CEPEXSORB or equal)	Bag	$35.00
Vermiculite (CEP-VERM4 or equal)	Bag	$30.00
Soda Ash Bag (CEP-SODASH or equal)	Bag	$30.00
4 mil 20x100 polyethlene (4 mil)	Roll	$47.50
6 mil 20x100 polyethlene (6 mil)	Roll	$62.50
6 mil bags (6 mil)	Case	$55.00
Duct Tape (N/A)	Roll	$6.00
55 Gallon Drum Overoak (CEP-1230YE or equal)	Each	$110.00
55 Gallon Drum Liners (10 mil)	Each	$225.00
Fiber Drums (55 gallon)	Each	$55.00
30 Gallon Overpak (CEP-1230YE or equal)	Each	$115.00
95 Gallon Overpak (CEP-1237YE or equal)	Each	$275.00
DOT Hazardous Waste Lables (DOT)	Box	$35.00
Fire Extinguisher	Each	$75.00
Caution/Hazard Tape	Roll	$28.00
Respirator Wipes	Box	$20.00
ChemTape , 10' roll (Kappler)	Roll	$15.00

Note:
Any other equipment used by subcontractor will be charged at Subcontractor rate plus 23%

First Response (Emergency Road Clearance-"Push") Anticipated Crew Makeup

Optional Services: County of Hidalgo, TX, RFP

Service Description	Unit	Unit Price
Personnel & Equipment *(Operator, fuel, maintenance included)*		
Small Loader or Lrg. Skidsteer, (Push machine, wheeled or rubber tracked)*	Hour	$110.00
Supervisor with Truck (1 man, will assist toss operations)	Hour	$65.00
Operators with Chainsaw (2 man crew, cut and toss)	Hour	$80.00
Laborer with Tools (1 man, toss)	Hour	$35.00
Traffic Control/Safety Personnel (2 man crew, as needed)	Hour	$30.00
Total Hourly:	Hour	$320.00

*Hourly rate for other equipment that may be required to follow Schedule 2a-Supp Hourly Rates.

APPROVED

AI-50800 **Purchasing Department 20. B. 1.**

CC - REGULAR

Meeting Date: 08/18/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Award to primary vendor including approval of final negotiated agreement [as ranked by CC on 06-23-15] for pre-positioned services to Ashbritt, Inc. which includes the following "term" provisions:

B. Term of contract:
1. Initial term of contract-upon approval to execute through December 31, 2016*
2. Renewal/Extension options- Two (2) One (1) year renewals:
• January 01, 2017 through December 31, 2017*
• January 01, 2018 through December 31, 2018*
*[as these are the current terms of award through H-GAC];

BACKGROUND

1. HCCC awarded pre-positioned service contracts to primary, secondary and tertiary vendors;
2. Primary contract document is ready and approved as to form by legal counsel. Thus permitting action on this agenda.
3. Secondary & Tertiary vendors providing required documentation so as to present agreements to legal counsel and will be presented on the following scheduled HCCC meeting of 09-01-15.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Fiscal impact would be addressed in the event of need to activate any of the pre-positioned contracts awarded for said services.

Attachments

ashbritt inc

legal ok ashbritt

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/13/2015 10:54 AM
Budget & Management	Veronica Ortiz	08/13/2015 02:05 PM
Auditor's Office	Monica Badillo	08/14/2015 05:32 PM
Form Started By: Yvette Islas		Started On: 08/07/2015 02:40 PM
Final Approval Date: 08/14/2015		

FILED
AT 4:15 O'CLOCK P M
SEP 22 2015
ARTURO GUAJARDO JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT

C-15-258a-09-15

THIS CONTRACT is made and entered into this **15th** day of **September, 2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Ceres Environmental Services, Inc.** ("Company").

WHEREAS, Company has proposed and agreed to provide Emergency Debris Management Services (the "Services") in accordance with the following:

a. H-GACBuy Request for Proposals (Proposal CE-2012-10-001) ("Proposal"), dated November 08, 2012,

b. H-GAC Disaster Debris Clearance and Removal Services End User Service Request Form and Standard Services Checklist ("Form"), dated April 22, 2015, and

c. HGAC Contractor Pricing Worksheet ("Worksheet");

Whereas the Proposal, Form, and Worksheet (sometimes collectively the "Proposal Package") are incorporated and attached as Exhibits A, B, and C respectively;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with the terms and conditions of the Proposal Package,

the Commissioners Court of County awarded the contract bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services as a Secondary Vendor provider of the Services in accordance with the Proposal Package within **Hidalgo County** following a request for Services by the Department Head or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. The term of this Agreement shall begin on the date written above through December 31, 2016 and may be extended on the same terms and conditions at the **option** and **sole discretion** of the County for two (2) additional one (1) year terms, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

County will award debris management services contracts to a "Primary", "Secondary" and "Tertiary" vendor for services to be rendered through effective period of this Contract. Company agrees in situations when the "Secondary" Service Provider does not and/or not adequately perform in accordance with comply with the specifications, requirements,

terms, conditions, obligations contained within this Contract, Hidalgo County reserves the right to seek the Services from the "Tertiary" Service Provider. In such event, County shall charge the "Secondary" Service Provider the difference for any additional cost of Services.

Hidalgo County reserves the right to continue this Contract for an additional sixty (60) Days Grace Period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "C" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverage and in the amounts described herein at this point for all

purposes), and shall furnish to County certificates of such insurance coverage.

Workers Compensation	Statutory
Employer's Liability	U.S. $1,000,000
Commercial General Liability	U.S. $1,000,000 per occurrence
	U.S. $1,000,000 aggregate
Comprehensive General Automobile	U.S. $1,000,000 combined single limit
Professional Liability	U.S. $1,000,000 per claim and in the aggregate

Additionally, the certificates must state that the County will be given at least thirty (30) days notice, by certified mail, of cancellation, material change in the coverages or intent not to renew any of the policies. The County must be named as an Additional Insured. The County must be given copies of all insurance policies within fifteen (15) days of the County's written request.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that

County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Company: Ceres Environmental Services, Inc. (Secondary)
Attn: David A. McIntyre, Owner & President
9945 Windfern Road
Houston, Texas 77064

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. County may terminate this Agreement upon thirty (30) days written notice at any time for any reason or no reason at all.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the

laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this 5 day of Oct., **2015.**

COUNTY OF HIDALGO

Ramon Garcia
Ramon Garcia, County Judge

APPROVED BY COMMISSIONERS' COURT ON: 10/5/15

ATTEST:

Arturo Guajardo, Jr., County Clerk

COMPANY:

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

Exhibit A: H-GAC Disaster Debris Clearance and Removal Services End User Service Request and Requested Services Checklist Form
Exhibit B: H-GACBuy Request for Proposals (Proposal CE-2012-10-001)
Exhibit C: Contractor Pricing Worksheet
Exhibit D: Insurance

EXHIBIT "A"

H-GAC DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES END USER SERVICE REQUEST AND REQUESTED SERVICES CHECKLIST FORM

DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES
END USER SERVICE REQUEST FORM

Introduction

The purpose of the End User Service Request Form is to provide pre-qualified debris hauling contractors with accurate information about the End User and the most accurate pricing for debris hauling services. This form is to be filled out by the End User or End User representative and to be sent to the H-GAC contact listed at the bottom of the last page.

Terms and Conditions

By submitting the Service Request Form, the End User is requesting that H-GAC supply the information following to all H-GAC pre-qualified debris removal vendors for bid development.

End User Service Request Form

Please read each of the sections of this End User Service Request Form thoroughly and complete sections one through four to the best of your knowledge. After reviewing the pricing methodology in section five, sign the form on the last page and send it to the address provided underneath the signature section.

1. INITIAL END USER DATA

The first section is designed to provide H-GAC and pre-qualified vendors with basic contact information about your community. Should your community wish to additionally include other jurisdictions, or public organizations in this service request, please identify them in Section 1.3.

1.1 End User Identification

Name of organization:	County of Hidalgo, Texas

1.2 End User Primary Point of Contact

Name:	Ricardo Saldana or Mario Betancourt
Title:	EMC / Deputy EMC
Organization:	County of Hidalgo Office of Emergency Management
Primary phone:	956-318-2615
Secondary phone:	956-318-2600
E-mail:	ricardo.saldana@co.hidalgo.tx.us (or) mario.betancourt@co.hidago.tx.us

1.3 List any additional organizations for which debris services should be provided through this contract

In some instances, an End User may wish to incorporate several jurisdictions or other public organizations (school districts, universities, drainage districts, etc.) into this agreement. For example, a county may act as the End User, however debris removal services under this agreement shall be extended to one or more cities within a county or other public institutions within a county. This will be identified as the End User Service Area. Please identify all parties in this section. In addition, please provide copies of all inter-local or mutual aid agreements between the identified parties.

At this time its unknown

1.4 Total population within End User service area

Please provide a breakout of population between all parties that may be serviced under this agreement.

831,000

1.5 Total households within End User service area

Please provide a breakout of households between all parties that may be serviced under this agreement.

256, 745

2. HAZARD/RISK DATA

The information requested in this section is focused on any hazard or risk data that may be facing the End User and End User Service Area. This may include flooding, hurricanes, tornados, ice storms, etc.

2.1 End User hazards or risks

Please include debris-generating events that may affect the End User service area.

Flooding, Hurricanes, Tropical Storms, Tornados, , Sever Thunder Storms ,Hail Storms, and High Winds.

2.2 Previous debris-generating events

Please include information about these events within the last 15 years. If available please include the name of the event (if hurricane or tornado include the category), estimated cubic yards of debris generated by the event and characteristics of debris.

Hurricane Dolly, (650,000 cubic yards)

Hurricane Alex , we conducted more water removal (pumping operation)

3. DEBRIS CHARACTERISTICS

Section 3 requests debris specific information about the community. Since the pricing structure for the debris removal contract will be developed on a per unit (per cubic yard) basis, accurate information about the characteristics of the community is critical.

3.1 Estimated number of road miles maintained by the End User (and included parties)

Include all roads that are maintained by the End User or other parties that will fall under this agreement. If located in Texas, please exclude all Texas Department of Transportation (TxDOT) and private roads that are located within the End User service area. If outside Texas, please exclude all private roads and all roads maintained by appropriate State Department of Transportation.

1996 miles

3.2 Estimated number of square miles within the End User service area

1570 sq. miles

3.3 Estimated number of parks or other public facilities maintained by the End User (and included parties)

Parks: 22

Other public facilities:

3.4 Estimated number of Debris Management Sites (DMS) User

Name of DMS 1: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

Name of DMS 2: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

Name of DMS 3: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

Name of DMS 4: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

3.5 Name and Locations of Final Disposal Sites
(i.e. landfills, beneficial use facilities for mulch or ash, recycling facilities, etc.)

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

3.6 Please indicate the level of vegetation density within your community

This will provide a more accurate representation of the vegetation, including shrubbery and trees, on public rights-of-way.

☐ High X Medium ☐ Light

3.7 Please indicate the level of commercial structure density within your community

Take into account areas that are not solely single-family residential, but include small retail stores,

schools, apartments, shopping centers, and light industrial/manufacturing facilities.

X High ☐ Medium ☐ Light

4. ADDITIONAL INFORMATION

Section 4 is designed to provide H-GAC and pre-qualified vendors with additional information that is pertinent to understanding the End User and End User Service Area.

4.1 Ancillary Services

Please provide a list of ancillary services that may be needed to be supplied by the CONTRACTOR. Services may include potable water, emergency power generation, satellite phones, temporary office space, ice, emergency fuel supplies, etc.

Portable pumps , Emergency Generators, Training, satellite phones , temporary office space, Emergency Ice and Bottle water.

4.2 Debris Management Plan

If you have a debris management plan, please provide a copy of the plan along with the form. N/A

4.3 Other

List any other information that you wish the pre-qualified vendors to know about your entity or the End User Service area.

To use local sub- contactors for hauling of debris

Assist in creating a debris management plan

4.4 Requested Information

Please check the appropriate boxes below. The pre-qualified vendors will ONLY send the information that you request. Please read carefully.

X☐ Copy of H-GAC Phase 1 – Request for Proposals (RFP)

X☐ Copy of H-GAC Phase 1 – Evaluation Matrix

X☐ Copy of H-GAC Phase 1 – Scoring Sheet

X☐ Vendors' Corporate Summary (Limit: 1 page)

X☐ Vendors' List of all standing pre-event contracts (Limit: 1 page)

X☐ Vendors' List of past clients/projects (Limit: 1 page)

X☐ Vendors' list of training/educational services (Limit: 1 page)

X☐ Yes, I will be requesting an oral interview with some or all vendors

X☐ No, I do not wish to have any of the vendors contact our organization

_____ Deadline for vendors to submit information

(enter date: XX/XX/20XX)

5. PRICING METHODOLOGY

Prices provided by PROPOSERS in response to this RFP should be firm for the entire term of the contract. However changes will be considered if accompanied by proper and sufficient documentation satisfactory to End User.

5.1 Limits of Price Adjustments

Price change requests MUST be supported with substantive documentation (e.g. manufacturer's price increase notices, copies of invoices from suppliers, etc.) showing that CONTRACTOR'S actual costs have increased. The U.S. Department of Labor Producer Price Index (PPI), series ID PCU562111562111P for solid waste collection may also provide partial justification for price increases, based upon the percentage difference between the PPI issued for January 2013 and the PPI issued for January each year. Price increases shall be limited to a maximum of 5% each year during the term of the contract. No retroactive contract price adjustments will be allowed. In the event that these indices are discontinued, or the titles or codes are revised, new indices shall be promptly identified and incorporated into the agreement. Pricing structure shall remain in effect for the term of this Contract.

5.2 Approval of Price Changes

No price change will be allowed unless it has been reviewed and approved by End User in writing. CONTRACTOR must have received End User's written approval of any change prior to charging the new price or using it in any quotation prepared for an End User. End User will notify H-GAC of all price changes.

5.3 Right to Accept or Reject Price Change

All pricing shall remain in effect for the initial four-year term of the contract. If the contract term is extended, End User and CONTRACTOR will review unit prices and make adjustments based upon documented increases in costs. End User reserves the right to accept or reject any price change request within thirty (30) days after receipt of the request. If the price change is accepted, the price will remain firm for the following one year period.

Name: _____ Date: _____

Signature: _____

Please return completed form to:	Cheryl Mergo, H-GAC Sustainable Development Program Manager Community and Environmental Planning Department Houston-Galveston Area Council P.O. Box 22777, Houston, TX 77227-2777

Contact:	Phone (713) 993-4520 and Fax (713) 993-4503 cheryl.mergo@h-gac.com

DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES
STANDARD SERVICES REQUESTED CHECKLIST

Please provide contact information and indicate the services you wish the debris hauler to including in pricing.

End User: County of Hidalgo
Contact person: Ricardo Saldana or Mario Betancourt
Phone: 956-318-2615
Email: ricardo.saldana@co.hidalgo.tx.us (or) mario.betancourt@co.hidalgo.tx.us

Service	Yes or No
Emergency road clearance	Y
Right of way (ROW) vegetative debris removal	Y
ROW construction and demolition debris (C&D) removal	Y
Demolition, removal, and transport of structures Yes on county property and No Private Property	
Debris management site (DMS) management and operations	Y
Grinding (reduction of storm generated debris)	Y
Incineration (reduction of storm generated debris)	Y
Haul-out of reduced debris to final disposal site	Y
Removal of hazardous leaning trees and hanging limbs	Y
Removal of hazardous stumps	Y
Household hazardous waste removal, transport, and disposal	Y
Used electronics removal	Y
Abandoned vessel and vehicle removal	N
Animal carcass removal and disposal	N
ROW white goods debris removal	Y
Freon removal	Y
Asbestos removal	Y
Other:	
Ancillary services:	
Emergency ice and water delivery	Y
Emergency power generation	Y
Satellite phones	Y
Temporary office space	Y
Emergency fuel supplies	N
Emergency quarters and hygiene facilities	Y
Other: PORTABLE PUMPS 6", 8", 10" and 12"	Y

EXHIBIT "B"

H-GACBUY REQUEST FOR PROPOSALS
(PROPOSAL CE-2012-10-001)

Request for Proposals
for
Disaster Debris Clearance and Removal Services

PROPOSAL NUMBER: HGAC-CE-2012-10-001

Proposal Deadline:
November 8, 2012
1:00 p.m. CST

HOUSTON-GALVESTON AREA COUNCIL

Request for Proposals

for

Disaster Debris Clearance and Removal Services

INTRODUCTION

The Houston-Galveston Area Council (H-GAC) Purchasing Program is a government-to-government procurement service available nationwide. Governmental entities have been procuring products and services through the program for over 30 years. As a unit of local government assisting other local governments, H-GAC strives to make the governmental procurement process more efficient by establishing competitively priced contracts for goods and services, and providing the customer service necessary to help its members achieve their procurement goals.

To streamline the procurement process for END USERS (municipalities, counties, school districts, etc.) participating in the H-GAC Purchasing Program, H-GAC has developed a comprehensive procurement process for disaster debris removal services. H-GAC's decision to pursue the development of a debris removal services procurement program was based in large part on:

- H-GAC's ongoing commitment to help END USERS reduce costs and streamline procurement processes through H-GAC's government-to-government procurement services;
- The Federal Emergency Management Agency's (FEMA) policy statements encouraging local governments to develop pre-event debris hauler contracts; and
- Possible changes to the FEMA Public Assistance Grant Program that includes a 5 percent increase in federal cost-share (not to exceed 100 percent) if local governments meet the requirements concerning debris management (that is, disposal site identification, pre-event contracts, and debris management plan).

FEMA encourages municipalities to identify disaster debris clearance and removal service providers prior to an emergency. The H-GAC Purchasing Program is intended to be utilized following disasters and during normal operations.

H-GAC has developed a two-phase comprehensive procurement process for disaster debris removal services. The H-GAC Purchasing Program provides END USERS with a procurement process based on the latest FEMA policies and Disaster Specific Guidance (DSG) to limit the END USER'S exposure to potential non-reimbursement following a presidential disaster declaration.

The first phase of the procurement process will encompass the typical aspects of the debris removal contracting process, other than pricing. H-GAC will issue a request for proposals (RFP) for disaster debris services to qualified firms interested in providing this service to an END USER.

The selection process will be designed to gather information regarding the CONTRACTOR'S experience and qualifications. This information may include the following criteria:

- Qualifications of the CONTRACTOR, including recent debris removal experience;
- Documented knowledge of Federal, State, and Local emergency management agencies;
- Verifiable references for similar contracts;

- Qualifications and experience of key personnel and other staff;
- Financial resources and stability;
- Ability and capacity to perform;
- Technical ability;
- Project management and reporting systems;
- Equipment and SUB-CONTRACTOR resources; and
- Bonding capacities and insurance coverage.

The result of the first phase of the procurement process is to develop a pool of most qualified CONTRACTORS who meet the minimum requirements of the selection process. Each contract (unless altered by END USERS in the final contract) will be a four-year blanket contract. H-GAC reserves the right to extend some contracts and terminate others depending on compliance with updated State and FEMA specifications and requirements, and according to the needs of H-GAC and potential END USERS.

Being selected for this pool of qualified CONTRACTORS does not guarantee the firm a contract with any END USER. Their selection indicates only that the firm is now a preferred vendor.

The second phase of the procurement process, which will continue throughout the contract term, focuses on establishing a disaster debris clearance and removal service agreement with an END USER. This process begins when an END USER expresses interest in procuring disaster debris services by submitting a formal letter of interest/form to H-GAC. This letter of interest/form will require the END USER to provide information regarding the unique attributes of the END USER'S service area and requirements specific to the END USER. These requirements may include but not be limited to the following:

- Total population;
- Number of households;
- Distance from the gulf coast;
- Number of debris management sites (DMS);
- Level of vegetation; and
- Number of commercial structures.

Once H-GAC accepts the END USER'S letter of interest/form, the information will be submitted to the pool of pre-selected CONTRACTORS to elicit prices for each of the rate categories. H-GAC will collect the documentation and pricing, and will provide the findings to the END USER for final selection. A sample pricing schedule has been attached to this RFP as Appendix A. The pricing schedule corresponds to Section 5 of this RFP.

The END USER will be responsible for the remainder of the procurement process. H-GAC will not be involved in the remainder of the procurement process. The final contract awarded will be binding between the END USER and the CONTRACTOR.

All aspects of the procurement process comply with Federal and State statutes and FEMA procurement and contracting recommendations.

The purpose of this RFP is to identify the CONTRACTOR best suited to assist member END USERS with disaster debris clearance and removal. The selected CONTRACTOR will work with the END USER directly, as authorized by inter-local agreements between H-GAC and

member END USERS. H-GAC is seeking to enter into a four-year contract with the option to extend two, one-year intervals beginning January 2013. If extenuating circumstances exist, H-GAC reserves the right to extend the contract beyond six years if necessary.

Section 1: RFP CALENDAR AND PROPOSAL SUBMITTAL

1.1 Submittal Deadline

The deadline for the submittal of PROPOSALS is November 8, 2012, at 1:00 p.m. (Central Time) CT.

1.2 Submittal Procedure

H-GAC will only accept electronic submittals. PROPOSERS may submit proposals on a CD-ROM via hand delivery, FedEx, or regular mail, or through a secure FTP site. Please see the instructions below for each delivery method.

Include the assigned Control Number located on the first page of the Request for Proposal (RFP) in the e-mail subject line.

For submittal via CD-ROM:

Hand deliver or FedEx to:
Ms. Cheryl Mergo, Sustainable Development Program Manager
Houston-Galveston Area Council
3555 Timmons Lane, Suite 120
Houston, TX 77027

OR

Mail to:

Ms. Cheryl Mergo, Sustainable Development Program Manager
Houston-Galveston Area Council
PO Box 22777
Houston, TX 77227-2777

For submittal via a secure FTP site:

No later than one week before proposals are due, the PROPOSER must request a personalized login and password to their private FTP site. Requests should be submitted to Ms. Mergo at cheryl.mergo@h-gac.com. Once the proposal has been uploaded to the site, the PROPOSER must e-mail Ms. Mergo to confirm submittal. Only H-GAC will have access to the information posted on the site.

The deadline for the submittal of proposals is November 8, 2012, at 1:00 p.m. CT. H-GAC shall date-time stamp all proposals upon receipt. Proposals received after this date and time will not be accepted. Proposals may be submitted to the H-GAC office any time prior to the deadline.

Submission of a proposal will constitute acknowledgement and acceptance of all the terms and conditions contained in this RFP. PROPOSERS, their authorized representatives, and their agents are responsible for obtaining, and will be deemed to have, full knowledge of the conditions, requirements, and specifications of this RFP at the time a proposal is submitted to H-GAC.

1.3 Calendar of Events for RFP Award Process

Pre-release of draft RFP:	October 9, 2012
Vendor questions regarding draft RFP due:	October 12, 2012

Release final RFP:	October 22, 2012
Pre-proposal conference via call/webinar:	October 26, 2012, 9:00 a.m.
Vendor questions regarding final RFP due:	October 26, 2012, 5:00 p.m.
Addenda released if required:	October 30, 2012
Proposals due:	November 8, 2012, 1:00 p.m. CT
Selection notification:	December 18, 2012

Note: There will be no public proposal opening meeting.

1.4 Pre-proposal Conference

A **pre-proposal conference** will be held **at 9:00 a.m. CST, on October 26, 2012, via conference call and webinar**. You must register for the webinar. Register at https://www3.gotomeeting.com/register/796895878. Interested PROPOSERS should plan to participate. It will be assumed that potential PROPOSERS attending this conference will have reviewed the RFP in detail and are prepared to raise any substantive questions that have not already been addressed by H-GAC. H-GAC requests that, as much as is practical, PROPOSERS submit all questions in advance in writing, via e-mail or fax, prior to the pre-proposal conference. **No additional questions regarding the RFP will be accepted after 5:00 p.m. CT on the day of the pre-proposal conference**. Questions submitted in advance should be sent to Ms. Cheryl Mergo, Sustainable Development Program Manager, via e-mail at Cheryl.mergo@h-gac.com. All questions and answers from the pre-proposal conference will be compiled and provided to participating PROPOSERS, as well as posted on the H-GAC web site.

1.5 Terms of Agreement

1.5.1 The initial term of this CONTRACT shall be for a period of four (4) years from the date of award.

1.5.2 The term of the initial contract will be January 1, 2013, to December 31, 2016.

1.5.3 H-GAC reserves the right, and the CONTRACTOR agrees, that the contract may be extended for up to two (2) additional twelve (12)-month periods. If H-GAC wishes to exercise this right, it shall notify the CONTRACTOR.

1.5.4 Notice of intent to renew will be given to the CONTRACTOR in writing by the Project Administrator, 60 days before the expiration date of the current contract. (This notice shall not be deemed to commit H-GAC to a contract renewal.)

1.5.5 If a contract is fully executed, the CONTRACTOR acknowledges and agrees that any service it provides to H-GAC and END USERS after the termination date of the CONTRACT will be deemed to be gratuitously provided, and H-GAC and END USERS shall have no obligation to pay for such services unless H-GAC approves an agreement to do so in its sole discretion.

1.6 Interpreting Specifications

The specifications and product references contained herein are intended to be descriptive rather than restrictive. H-GAC is soliciting proposals to provide a complete product and service package that meets its overall requirements. Although specific equipment and system references are included in this RFP for guidance, they are not intended to preclude

PROPOSERS from recommending alternative solutions offering comparable or better performance or value to H-GAC.

Changes in the specifications, terms, and conditions of this RFP will be made in writing by H-GAC prior to the proposal due date. Results of informal meetings or discussions between potential PROPOSERS and any H-GAC official or employee may not be used as a basis for deviations from the requirements contained in this RFP.

1.7 Non-Responders to RFP

If unable to submit a proposal, please contact H-GAC in writing to provide reason for not submitting a proposal. Reasons for non-response to the RFP may be submitted to Ms. Cheryl Mergo at cheryl.mergo@h-gac.com.

Section 2: PROPOSAL OUTLINE AND CONTENT

To simplify the review process and to obtain the maximum degree of comparability, the proposal must follow the outline as set forth below and, at a minimum, contain the information as requested. PROPOSERS are encouraged to include additional relevant information. At PROPOSERS' option, brochures may accompany required proposal materials, but will not be considered as substitution for other written requirements.

2.1 Proposal Format

The Proposals must be typewritten and the original clearly marked and signed in blue ink. Legibility, clarity, and completeness are important and essential. Proposals must include labels which identify the sections of the Proposal.

2.2 Letter of Transmittal

The letter of transmittal should be limited to one (1) page and should include:

2.2.1 A brief statement that the PROPOSER understands of the work to be done.

2.2.2 The names, titles, addresses, and telephone numbers of the individuals who are authorized to make representations on behalf of the PROPOSER.

2.2.3 A statement that the person signing the transmittal letter is authorized to legally bind the PROPOSER; that the proposal shall remain firm for a period of 180 days from the date of receipt of best and final offers, and that the proposal will comply with the requirements of this RFP.

2.2.4 A statement indicating which vendor, if multiple vendors are proposing jointly, intends to act as prime point of contact for proposal evaluation questions and the delivery and maintenance of the vendor's proposed offerings.

2.3 Title Page

The title page should include the RFP subject and RFP number, the name and address of the PROPOSER, and the date of the proposal.

2.4 Table of Contents

The contents should be identified by section, description, and page number.

2.5 Recommendations/Exceptions

If your organization takes exception to the equipment and/or services requested in the RFP, please state specifically within your proposal your objection. Deviations shall be acceptable to H-GAC only to the extent that the deviations are determined as having offered a feature or component which meets or exceeds the specifications.

2.6 Trade Secret Information

In the event a PROPOSER submits trade secret information to H-GAC, the information must be clearly labeled as "Trade Secret." H-GAC will maintain the confidentiality of such trade secrets to the extent provided by law.

2.7 Certificate of Registration

The PROPOSER must furnish a "Certificate of Registration" that identifies the States the PROPOSER is authorized to conduct business in prior to the awarding of the contract. Within the State of Texas, registration can be obtained from the Texas Secretary of State's Office, which will also provide the certification thereof.

2.8 Capabilities and Related Experience

Please provide a description of your organization's related experience and capabilities. In order to propose, each PROPOSER must also provide a list of three (3) debris removal, reduction, and disposal operations in excess of 1,000,000 cubic yards where PROPOSER was the prime CONTRACTOR and provide references for the communities where these operations took place. Each reference must include jurisdiction name, contact name, e-mail address and phone number, and description of project. PROPOSERS that do not meet these minimum qualifications will not be considered.

2.9 Qualifications of Key Personnel

PROPOSERS must provide a listing of key personnel who would be assigned to the project, including their training and certifications and years of experience. PROPOSERS should also indicate which personnel will be primary contacts, which will be dedicated staff, and what role each staff member will play in execution of the contracted services.

2.10 Description of Work

Detailed requirements for the description of work, scope of services and proposed costs are provided in Scope of Work.

2.11 Technical Proposal

2.11.1 PROPOSERS should, at a minimum, provide the following information listed below. Each section shall be provided in the order listed below:

2.11.2 PROPOSER background, with specific detail to similar projects performed in excess of 1,000,000 cubic yards

2.11.3 PROPOSER technical experience regarding large-scale debris removal operations associated with hurricanes, storms, tornadoes, or other natural or manmade disasters

2.11.4 Organizational chart including proposed points of contact and a full-time project manager required to report to the END USER

2.11.5 Training and professional experience (include all professional certifications)

2.11.6 A list of existing contracts, particularly those within the State of Texas

2.11.7 References from existing contracts and/or past clients (must include references from the successful completion of three (3) debris removal projects in excess of 1,000,000 cubic yards)

2.11.8 A list of SUB-CONTRACTORS showing/including primary operating location

2.11.9 Provide a one to two page company profile with a brief description of the firm, capabilities, experience, contact information, website, and additional resources.

2.11.10 Detailed listing of CONTRACTOR'S equipment and resources

2.11.11A mobilization and operations plan

2.11.12Construction drawings for OSHA-compliant temporary inspection towers

2.11.13Anti-Collusion Statement

2.11.14PROPOSER'S equipment and resource list – PROPOSERS shall submit a list of on-site and off-site equipment that will be available at the collection site or facility. The list should include all fire prevention, safety, personal protective equipment, and other equipment that the PROPOSER determines suitable or necessary for the project.

2.11.15Spill and Fire Prevention Plan – PROPOSERS shall submit spill prevention and fire prevention plans tailored to on-site activities at the Debris Management Site (DMS) or facility.

2.11.16Contingency Plan – PROPOSERS shall submit a format for a contingency plan and provide a description of notification procedures to the participants of on-site emergencies and evacuation of the participants in case of an emergency on-site.

2.11.17Employee Training and Medical Monitoring – PROPOSERS shall submit a detailed training outline of each position involved in debris removal and DMS(s) operations. PROPOSERS shall also submit information regarding employee medical monitoring requirements.

2.11.18Description of PROPOSER'S Safety Record – PROPOSERS shall submit a listing of all warning notifications, violations, and/or citations received from pertinent federal and/or state agencies in the past three (3) years by the PROPOSER.

2.11.19Third-Party Certification – PROPOSER shall submit a listing of all third-party certifications such as ISO 9000 Series, ISO 14000 Series.

2.12 Safety

PROPOSER shall be solely responsible for maintaining safety at all work sites. PROPOSER shall take all reasonable steps to insure safety for both workers and visitors to the site(s) to include traffic control. PROPOSER will also be solely responsible to ensure that all OSHA requirements are met and a safety officer assigned to the project for the duration of this contract.

2.13 Generator Status and Indemnification

In order to protect H-GAC and END USERS from liabilities associated with on-site activities, transportation, and inherent CERCLA liabilities involving disposal, the CONTRACTOR should supply its own labor, transportation, and dispose of the waste at only EPA-permitted disposal facility. The CONTRACTOR must agree to assume generator status and be responsible for preparing and signing all manifests related to the END USER'S household hazardous collection and/or disposal facility.

CONTRACTOR agrees to and shall defend, indemnify, and hold H-GAC, END USERS, their employees, officers, and legal representatives (collectively, "H-GAC/END USERS") harmless for all claims, causes of action, liabilities, fines and expenses (including, without limitation, attorney's fees, court costs, and all other defense costs and interest), for injury, death, damage, or loss to persons or property sustained in connection with or incidental to performance under this agreement including, without limitation, those caused by:

1. CONTRACTOR'S and/or its agents', employees', officers', directors', or SUB-

CONTRACTORS' actual or alleged negligence or intentional acts or omissions;
2. H-GAC/END USERS' and CONTRACTOR'S actual or alleged concurrent negligence, whether CONTRACTOR is immune from liability or not; and
3. H-GAC/END USERS' and CONTRACTOR'S actual or alleged strict products liability or strict statutory liability, whether CONTRACTOR is immune from liability or not.

CONTRACTOR shall defend, indemnify, and hold H-GAC/END USERS harmless during the term of this agreement and for four years after this agreement terminates. CONTRACTOR shall not indemnify H-GAC/END USERS for the H-GAC/END USERS' sole negligence.

2.14 Release

The CONTRACTOR, its predecessors, successors, and assigns hereby release, relinquish, and discharge the H-GAC/END USERS, its agents, employees, officers, and legal representatives from any liability arising out of the H-GAC/END USERS' sole and/or concurrent negligence and/or the H-GAC/END USERS' strict products liability or strict statutory liability for any injury, including death or damage to persons or property, where such damage is sustained in connection with or arising out of performance under this Contract.

2.15 Insurance Requirements

The CONTRACTOR shall obtain and maintain in effect during the term of this agreement, insurance coverage as set forth below and shall furnish certificates of insurance showing H-GAC as an Additional Insured, in duplicate form, prior to the beginning of the Agreement. Each policy, except those for Worker's Compensation and Employer's Liability, must name H-GAC as Additional Insured parties on the original policy and all renewals or replacements. Each policy, except for Worker's Compensation and Employer's Liability, must contain an endorsement that the policy is primary to any other insurance available to the Additional Insured with respect to claims arising under the Agreement. CONTRACTOR'S failure to maintain the required insurance coverage at any time during the Contract period may be grounds for H-GAC to suspend the Contract and for END USERS to withhold payment until insurance coverage is satisfactory. The issuer of any policy shall have a certificate of authority to transact insurance business in the State of Texas or have a Best's rating of at least B+ and a Best's Financial Size Category of Class VI or better, according to the most current edition of the Best's Key Rating Guide, Property-Casualty United States.

Standard insurance policies and minimum amounts required are as follows:

1. Commercial General Liability insurance for bodily and personal injury (including death) and property damage
   a. Each occurrence not less than $1,000,000
   b. General aggregate not less than $2,000,000
   c. The coverage shall include but not be limited to personal injury liability, premises/operations, and products/completed operations
2. Worker's Compensation and Employer's Liability Insurance
   a. Employers' Liability insurance of $1,000,000 per occurrence
   b. Worker's Compensation as required by statute

3. Automobile Liability (for vehicles CONTRACTOR uses in performing under the Agreement, including Employer's Owned, Non-Ownership, and Hired Auto Coverage) with broad pollution liability endorsement and MCS-90 endorsement
    a. Combined Single Limit of $1,000,000 per occurrence
4. Environmental Impairment Liability and/or Pollution Liability
    a. $3,000,000 per occurrence or claim and $3,000,000 aggregate
5. Excess Liability
    a. $3,000,000 per occurrence and $3,000,000 aggregate
6. Other Insurance
    a. If requested by H-GAC, CONTRACTOR shall furnish adequate evidence of Social Security and Unemployment Compensation Insurance, to the extent applicable to CONTRACTOR'S operations under the Agreement

Defense costs are excluded from the face amount of the policy. Aggregate limits are per 12-month policy period unless otherwise indicated.

All of the insurance required to be carried by the CONTRACTOR hereunder shall be by policies which shall require on their face, or by endorsement, that the insurance carrier waive any rights of subrogation to recover against H-GAC, and that is shall give thirty (30) days written notice to H-GAC before they may be cancelled or materially changed. Within such thirty (30) day period, CONTRACTOR covenants that it will provide other suitable policies in lieu of those about to be cancelled or materially modified, or nonrenewed so as to maintain in effect the coverage required under the provisions hereof. Failure or refusal of the CONTRACTOR to obtain and keep in force the above-required insurance coverage shall authorize H-GAC, at its option, to terminate the Agreement at once. CONTRACTOR shall give written notice to H-GAC within five (5) days of the date on which total claims by any party against CONTRACTOR reduce the aggregated amount of coverage below the amounts required by the Agreement.

CONTRACTOR shall pay all insurance premiums, and H-GAC shall not be obligated to pay any premiums. CONTRACTOR shall be responsible for and bear any claims or losses to the extent of any deductible amounts and waives any claim it may have for the same against H-GAC.

If any part of the work is sublet, similar insurance shall be provided by or in behalf of the SUB-CONTRACTOR to cover their operations, and evidence such as insurance, satisfactory to H-GAC shall be furnished by the CONTRACTOR. In the event a SUB-CONTRACTOR is unable to furnish insurance in the limits required under the Agreement, the CONTRACTOR shall endorse the SUB-CONTRACTOR as an Additional Insured on his policies excluding Worker's Compensation and Employer's Liability.

Only unaltered original insurance certificates endorsed by the underwriter are acceptable. Photocopies are unacceptable.

2.16 Financial Assurance

PROPOSERS must submit the most current, unqualified, audited financial statement or SEC Form 10K for the proposing organization. Proposals submitted without the most current certified financial statement or SEC Form 10K shall be considered non-compliant

with the RFP.

2.17 Conflict of Interest Questionnaire

Chapter 176 of the Texas Local Government Code requires vendors and consultants contracting or seeking to contract with H-GAC to file a conflict of interest questionnaire (CIQ) if they have an employment or other business relationship with an H-GAC officer or an officer's close family member. The required questionnaire is located at the Texas Ethics Commission website http://www.ethics.state.tx.us/. H-GAC officers include its Board of Directors and Executive Director, who are listed on the H-GAC website.

The CIQ must be completed and filed with a bid/proposal response if an employment or business relationship defined in the law exists.

Section 3: TERMS AND CONDITIONS

3.1 Proper Use of Materials

The PROPOSER shall use the information contained in this RFP only in the preparation of its proposal and other requested documentation. Any other use, dissemination, publication, or re-use of this information is expressly prohibited.

3.2 Trade Secret Information

In the event a PROPOSER submits trade secret information to H-GAC, the information must be clearly labeled as "Trade Secret." H-GAC will maintain the confidentiality of such trade secrets to the extent provided by law.

3.3 Recycling and Waste Management Hierarchy

H-GAC recognizes concerns for the depletion of natural resources and the ecological effect of wastes in the environment, and encourages the use of recycled, recyclable, and reusable products and materials. H-GAC also adheres to the Environmental Protection Agency's waste hierarchy of preferred methods for waste reduction. Source reduction is the most preferred method, followed by recycling, and lastly disposal in combustion facilities and landfills. PROPOSERS are encouraged to demonstrate their support of the recycling and waste management hierarchy goals of H-GAC and to arrange for the ultimate disposition of the wastes accordingly.

3.4 Non-Discrimination and Equal Opportunity

The CONTRACTOR(S) agree to comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Contract; and (j) the requirements of any other nondiscrimination statute(s) which may apply to this Contract.

3.5 Small, Disadvantaged, Minority, Women-Owned & Historically Under-Utilized Businesses

It is the policy of H-GAC to assist Small, Disadvantaged, Minority, Women-Owned & Historically Under-Utilized Businesses in learning how to do business with H-GAC.

Further it is H-GAC's policy that these sources shall have the maximum feasible opportunity to compete. Successful CONTRACTOR(S) agree to comply with this policy if accepted.

3.6 Compliance with Americans with Disabilities Act (ADA)

PROPOSERS shall be in compliance with all relevant requirements of the Americans with Disabilities Act (ADA) as applicable to their operations. By submission of a proposal, PROPOSER acknowledges its intention to conform to the requirements of the Act. Failure to comply with ADA may cause H-GAC to suspend a contract with any successful PROPOSER.

3.7 Publicity

Any publicity released by the PROPOSER giving reference to this contract, whether in the form of press releases, brochures, photographic coverage, or verbal announcement shall be issued only with prior approval of H-GAC.

3.8 Venue

Venue and jurisdiction of any suit, or cause of action arising under, or in conjunction with the contract awarded (directly with H-GAC) under these specifications, shall lie exclusively in Harris County, Texas.

Venue and jurisdiction of any suit, or cause of action arising under, or in conjunction with contract awarded by the END USER under these specifications, shall lie exclusively in the END USER'S limits.

3.9 Terms, Conditions, and Exceptions

3.9.1 This RFP does not commit H-GAC to award a contract, issue a Purchase Order, or to pay any costs incurred in the preparation of a proposal in response to this request.

3.9.2 The proposals will become part of H-GAC's official files without any obligation on H-GAC's part. All responses shall be held confidential from all parties other than H-GAC until after the contract is awarded. Afterward, the proposals shall be available to the public.

3.9.3 H-GAC shall not be held accountable if material from responses is obtained without the written consent of the vendor by parties other than H-GAC, at any time during the proposal evaluation process.

3.9.4 The PROPOSER shall not offer any gratuities, favors, or anything of monetary value to any official or employee of H-GAC (including any and all members of proposal evaluation committees) for the purposes of influencing consideration of a proposal.

3.9.5 PROPOSER(S) shall not collude in any manner, or engage in any practice, with any other PROPOSER(S) which may restrict or eliminate competition or otherwise restrain trade. This is not intended to preclude subcontracts and joint ventures for the proposes of: a) responding to this RFP, or b) establishing a project team with the required experience and/or capability to provide the goods or services specified herein. Conversely, H-GAC can combine or consolidate proposals, or portions thereof, for the purposes mentioned above.

3.9.6 All proposals submitted must be the original work product of the PROPOSERS.

The copying or paraphrasing of the work product of another PROPOSER is not permitted.

3.9.7 This RFP and the related responses of the selected PROPOSER will by reference (within either a Contract or Purchase Order) become part of any formal agreement with the selected PROPOSER and H-GAC.

3.9.8 H-GAC and the selected PROPOSER(S) may negotiate a contract or contracts for submission to the H-GAC Board of Directors for consideration and approval. H-GAC reserves the right to negotiate with the CONTRACTOR the exact terms and conditions of the contract.

3.9.9 CONTRACTOR personnel essential to the continuity and successful and timely completion of the project should be available for the duration of the project unless substitutions are approved in writing by H-GAC.

3.9.10 PROPOSERS are advised that all H-GAC contracts are subject to legal requirements provided for in any applicable State, Local, and Federal statute.

3.9.11 The CONTRACTOR acknowledges that any contract entered into as a result of this RFP may be terminated under the following conditions:

1. Convenience

   H-GAC may terminate the Contract in whole or in part without cause at any time giving written notice by certified mail to the successful PROPOSER whenever for any reason H-GAC determines that such termination is in the best interest of H-GAC and END USER participants. Upon receipt of Termination Notice, all services hereunder of the successful PROPOSER and its employees shall cease to the extent specified in the notice of termination. In the event of termination in whole, the successful PROPOSER shall prepare a final invoice within 30 days of such termination reflecting the services actually performed for a participating local government ("END USER") pursuant to the Contract and to the satisfaction of H-GAC's Executive Director or his designee whose name has not appeared on any prior invoice. Participating END USERS agree to pay the successful PROPOSER, in accordance with the terms of the Contract, for services actually performed and accruing to the benefit of END USER less compensation previously paid.

2. Default

   If the successful PROPOSER fails to perform in accordance with the terms and conditions set forth in the Contract documents, H-GAC may consider the successful PROPOSER to be in default. In this event, H-GAC may serve written notice upon the successful PROPOSER of its intention to terminate the Contract or portion thereof. Such notice shall contain the reasons for such intention to terminate and the successful PROPOSER shall have thirty (30) days after receipt to cure or provide a satisfactory plan of action to cure said default. If the successful PROPOSER fails to cure or provide a satisfactory plan to cure, H-GAC may issue a Termination Notice.

3.9.12 CONTRACTOR must promptly report to H-GAC any conditions, transactions, situation, or circumstances encountered by the CONTRACTOR which would impede or impair the proper and timely performance of the contract.

3.9.13 H-GAC has sole discretion and reserves the right to cancel this RFP or to reject any

or all proposals received prior to contract award.

3.9.14 H-GAC reserves the right to waive any formalities concerning this RFP, or to reject any or all proposals or any part thereof.

3.9.15 H-GAC reserves the right to reduce the scope of the project and evaluate only the remaining elements from all proposals. H-GAC reserves the right to reject specific elements contained in all proposals and to complete the evaluation process based only on the remaining items.

3.9.16 After contract execution, the PROPOSER is the prime and responsible party for contracting and communicating the work to be performed to SUB-CONTRACTORS and for channeling other information between H-GAC and/or END USERS and SUB-CONTRACTORS, if necessary.

3.9.17 Prime CONTRACTOR assumes total responsibility for the quality and quantity of all work performed, whether it is undertaken by the Prime CONTRACTOR or is subcontracted to another organization.

3.9.18 If SUB-CONTRACTOR involvement is required in the use of license, patent, or proprietary process, the Prime CONTRACTOR is responsible for obtaining written authorization from the SUB-CONTRACTOR to use the process or providing another process comparable to that which is required and which is acceptable to H-GAC, all at no additional cost or liability to H-GAC and/or END USER.

3.9.19 All disposal sites and treatment methods used by the CONTRACTOR shall be approved by END USER. Any changes in disposal site or treatment method without obtaining prior approval of END USER shall constitute a material breach of this contract. In all instances, the CONTRACTOR must adhere to EPA treatment standards for treatment and disposal of wastes.

3.9.20 The PROPOSER represents and warrants by the submission of a proposal, for itself and its respective employees, officers, board members and agents, that its participation in this RFP process and, if selected, its engagement by H-GAC to perform planning services would not result in either a personal conflict of interest or an organizational conflict of interest.

3.9.21 H-GAC and/or END USER reserves the right to conduct audits and/or inspections of any transportation, storage or disposal facilities used by the CONTRACTOR.

3.10 CONTRACTOR Warranties

3.10.1 The successful PROPOSER (CONTRACTOR) will warrant that it has sufficient and requisite experience, personnel, education, licenses and permits, equipment, and knowledge to safely and lawfully collect, transport, and dispose of all disaster debris that may be collected for disposal by END USER jurisdictions.

3.10.2 CONTRACTOR must warrant that it understands the currently known hazards which are present to persons, property, and the environment in the transportation, storage, and treatment/disposal of the wastes received at all events.

3.10.3 CONTRACTOR must warrant that the CONTRACTOR owned or approved storage treatment/disposal facilities are licensed and permitted as necessary. In the event that the storage/treatment facility loses its permitted status hereafter, during the term of the Agreement, the CONTRACTOR will promptly notify H-GAC of such loss.

3.10.4 The CONTRACTOR will ensure that all vehicles transporting disaster debris (SUB-CONTRACTORS included) are properly registered, and that disaster debris drivers have all required State and Federal licenses.

3.10.5 CONTRACTOR must obtain all required Local, State, and Federal permits for the responsibilities of the CONTRACTOR. CONTRACTOR must obtain all necessary permits and qualify to transport waste according to DOT exemptions. CONTRACTOR must qualify to transport waste streams packaged in non-DOT specification packaging under DOT exemptions.

3.11 Preaudit

Any contract resulting from this RFP process may be pre-audited in the manner required by the Local Government Budget and Fiscal Control Act as evidenced by a END USER contract or purchase order issued which is incorporated as if fully set out.

3.12 Records Retention and Review

The CONTRACTOR shall retain all records pertaining to the services and the contract for these services and make them available to H-GAC for a period of seven (7) years following receipt of final payment for the services referenced herein. Final payment may be payment of any retention for the services.

3.13 Written Notice to Proceed

The END USER shall issue an official written Notice to Proceed for the services referenced in this contract. The notice shall be sent via electronic mail or facsimile followed by regular mail. Under no circumstances shall the END USER be liable for any services rendered unless the written Notice to Proceed has been sent and received by the CONTRACTOR. CONTRACTOR must acknowledge receipt of the written Notice to Proceed.

3.14 Agreements with END USERS

The **END USER** will enter into an Agreement with the **CONTRACTOR** through this Contract as described in **CONTRACTOR'S** proposal response. Termination of this Contract for any reason shall not result in the termination of the underlying END USER Agreements entered into between **CONTRACTOR** and any **END USER** which shall, in each instance, continue pursuant to their stated terms and duration. The only effect of termination of this Contract is that **CONTRACTOR** will no longer be able to enter into any new END USER Agreement with the **END USERS** pursuant to this Contract.

3.15 Resolution of Protested Solicitations and Awards

Any PROPOSER who is aggrieved in connection with a purchase transaction may file a grievance. The grievance may be filed at any phase of the procurement, up to 10 working days after first action by H-GAC Board of Directors to authorized negotiation with top-ranked PROPOSERS. Grievances filed more than 10 days after action by H-GAC Board of Directors will not be deemed timely and will not be considered. In order for a PROPOSER to enter the grievance process, a written complaint must be sent to the Chief Financial Officer of H-GAC by certified mail which includes the following:

1. Name, mailing address, and business phone number of the complainant.
2. Appropriate identification of the procurement being questioned.

3. A precise statement of the reasons for the protest.
4. Supporting exhibits, evidence, or documents to substantiate any claims.

The grievance must be based on an alleged violation of H-GAC's Procurement Procedures, a violation of State or Federal Law (if applicable), or a violation of applicable grant or contract agreements to which H-GAC is a party. Failure to receive a procurement award from H-GAC in and of itself does not constitute valid grievance. Upon receipt of grievance, the Chief Financial Officer will initiate the informal resolution process.

The Procurement Officer or Departmental Director responsible for the solicitation shall contact the complainant and all interested parties and attempt to resolve the allegations informally within ten (10) working days from the date of complaint. If the allegations are successfully resolved by mutual agreement, documentation will be forwarded to the Office Services Manager of the resolution with specifics on each point addressed in the original complaint.

If the Procurement Officer or Departmental Director is not successful in resolving the allegations, the complaint along with the comments will be forwarded to the Chief Financial Officer immediately. The Chief Financial Officer will review all documentation. All interested parties will be given written notice of the date, time, and place of hearing and an opportunity to present evidence. A written decision will be issued within five (5) working days after the hearing along with notice of appeal rights.

The complainant may appeal the Chief Financial Officer's decision by submitting a written appeal, within five (5) working days, to the Executive Director of H-GAC. The Executive Director, upon receipt of a written notice of appeal, shall contact the complainant and schedule a hearing within ten (10) working days. The Executive Director of H-GAC has the option of appointing a Hearing Officer to preside over the hearing. If appointed, the Hearing Officer shall conduct a hearing and forward a summary and recommended resolution to the Executive Director.

The decision reached by the Executive Director or his designee shall be final and conclusive. This decision will be forwarded to the complainant in writing within thirty (30) working days.

The PROPOSER may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a Court of competent jurisdiction.

Section 4: TERMS AND DEFINITIONS

Definitions of key terms used in this RFP are provided below.

4.1 Approved Final Disposal Site

4.1.1 A final disposal site approved in writing by the END USER.

4.2 Authorized Representative

4.2.1 END USER employees and/or contracted individuals designated by the END USER or END USER debris manager.

4.3 Cleanup Crew

4.3.1 A group of individuals or an individual employed by the CONTRACTOR to collect disaster debris.

4.4 Construction and Demolition (C&D) Debris

4.4.1 FEMA Publication 325 defines eligible C&D debris as damaged components of buildings and structures such as lumber/wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and floor coverings, window coverings, plastic pipe, concrete, fully cured asphalt, heating, ventilation and air conditioning systems and their components, light fixtures, small consumer appliances, equipment, furnishings and other residential contents that are a result of a disaster. (Note: This definition of C&D debris is for disaster recovery purposes and is not the same definition commonly used in other solid waste documents.) Current eligibility criteria include the following:

a. Debris must be located within a designated area and be removed from an eligible applicant's improved property or right-of-way (ROW).

b. Debris removal must be the legal responsibility of the applicant.

c. Debris must be a result of a major disaster.

4.5 Debris

4.5.1 Items and materials broken, destroyed, or displaced by a natural or human-caused federally declared disaster. Examples of debris include but are not limited to trees, C&D debris, and personal property.

4.6 Debris Management Site (DMS)

4.6.1 A location to temporarily store, reduce, segregate, and/or process debris before it is hauled to a final disposal site. May also be referred to as a temporary debris storage and reduction site (TDSRS) or temporary debris staging and processing facility (TDSPF).

4.7 Debris Manager

4.7.1 The END USER will designate a Debris Manager, who will provide oversight for all phases of debris removal operations.

4.8 Debris Removal

4.8.1 Picking up debris and taking it to a DMS, composting facility, recycling facility, permitted landfill, or other reuse or end-use facility.

4.9 Demolition

4.9.1 Demolition is the act or process of reducing a structure, as defined by the State of Texas or local code, to a collapsed state. It contrasts with deconstruction, which is the taking down of a building while carefully preserving valuable elements for reuse.

4.10 Description of Designated Area

4.10.1 The designated area for debris removal is bounded by END USER limits and includes all public ROWs, easements, parks, and debris staging areas within the areas of the END USER. Debris clearance and removal on roadways in municipalities within the END USER'S limits may assign debris removal responsibilities to the CONTRACTOR. The CONTRACTOR will remove debris from municipal roadways at the direction of the END USER. The END USER may also authorize the CONTRACTOR to remove debris from NON-END USER roadways or other areas as directed in writing by the END USER.

4.10.2 All debris identified by the END USER shall be removed. The CONTRACTOR shall make up to two complete passes through the END USER'S limits, removing all debris along each ROW. The END USER may or may not require the CONTRACTOR to perform a third pass. Partial removal of debris piles is strictly prohibited. The CONTRACTOR shall not move from one designated area to another designated area without prior approval from the END USER or its representative. Any eligible debris (such as fallen trees) that extends onto the ROW from private property shall be cut at the point where it enters the ROW, and the part of the debris that lies within the ROW shall be removed. The CONTRACTOR shall not enter onto private property during the performance of this contract unless specifically authorized in writing by the END USER.

4.10.3 The CONTRACTOR shall deliver debris to disposal sites that have been permitted to receive disaster debris and will adhere to all State, Local, and Federal regulations.

4.10.4 Debris shall be reasonably compacted into the hauling vehicle. No limbs shall be allowed to protrude more than six (6) inches beyond the sides of the truck bed. Any debris extending above the top of the truck bed shall be secured in place to prevent it from falling off. Measures must be taken to prevent debris from blowing out of the hauling vehicle during transport to the disposal site.

4.10.5 All debris will be mechanically loaded. Hauling vehicles that are hand loaded or that require mechanical assistance for dumping will not be permitted to dump at DMS(s), unless approved in advance by the END USER.

4.10.6 Loose leaves and small debris in excess of one bushel basket shall be removed within the designated area. No debris shall be left on the road surface. No single piece of debris larger than six (6) inches in any dimension shall be left on-site. Hand crews and rakes will be required.

4.10.7 The CONTRACTOR will provide an on-site Project Manager to the END USER.

The Project Manager shall provide the END USER with a telephone number at which the Project Manager can be reached throughout the project. The Project Manager will be expected to have daily meetings with END USER representatives. Daily meeting topics will include but will not be limited to volume of debris collected, completion progress, local coordination, and damage repairs. The END USER may adjust the frequency of meetings. The CONTRACTOR Project Manager must be available 24 hours-a-day, or as required by the END USER.

4.10.8 The END USER may provide the CONTRACTOR with potential DMS(s). The CONTRACTOR will be responsible for returning the DMS(s) to its original condition, abiding by all State and Federal environmental regulatory requirements.

a. DMS locations to be determined within the END USER service request form.

b. Once DMS locations are identified, the CONTRACTOR will be provided with the address, GPS coordinates, and estimated acreage of each DMS.

c. Based on the severity of the disaster, the END USER may task the CONTRACTOR with locating additional sites available to be used as DMS(s).

d. The END USER does not warrant or guarantee the availability or use of any dump sites. The CONTRACTOR must coordinate directly with owners of all final disposal sites. All final disposal sites must be approved in writing by the END USER. The CONTRACTOR will remain legally responsible for the handling, reduction, and final haul-out and disposal of all reduced and unreduced debris. DMS(s) operations and remediation must comply with all Local, State, and Federal safety and environmental standards. CONTRACTOR reduction, handling, disposal, and remediation operations must be approved in writing by the END USER.

e. Payment for disposal costs (such as tipping fees) incurred by the CONTRACTOR at permitted disposal facilities, or other END USER-approved sites that meet Local, State, and Federal regulations for disposal, will be made at the cost incurred by the CONTRACTOR. The CONTRACTOR must furnish a copy of the invoice received by the disposal facility, all scale or load tickets issued by the disposal facility, and proof of CONTRACTOR payment to the disposal facility.

4.10.9 The CONTRACTOR shall conduct the work so as not to interfere with the disaster response and recovery activities of Federal, State, and Local governments or agencies, or of any public utilities.

4.10.10 The END USER reserves the right to inspect the DMS(s), verify quantities, and review operations at any time.

4.10.11 The CONTRACTOR shall be capable of assembling, directing, and managing a workforce that can be fully operational in debris management operations in a maximum of seventy-two (72) hours, or sooner depending on the extent of the disaster. Operations must begin within twenty-four (24) hours of notification by the END USER. Depending on the category of the event, the END USER may request immediate mobilization.

4.10.12 Debris management activities reimbursed through federal disaster programs may occur in areas protected by the Endangered Specifies Act. For END USERS, any project that requires a federal permit or receives federal funding is subject to

Section 7. The CONTRACTOR and END USER will comply with the findings of the Section 7 consultation, if applicable.

4.10.13 Debris management activities reimbursed through federal disaster programs may occur in areas that are protected by the Texas Historical Commission (THC). The CONTRACTOR and END USER will coordinate with the SHPO when appropriate.

4.11 Disaster Specific Guidance (DSG)

4.11.1 DSG is a policy statement issued in response to a specific post-event situation or need in a state or region. Each DSG is issued a number and is generally referred to by its numerical identification.

4.12 Eligible

4.12.1 Eligible means qualifying for and meeting the most current stipulated requirements (at the time the written Notice to Proceed is issued and executed by the END USER to the CONTRACTOR) of the FEMA Public Assistance Grant Program, FEMA Publication 321, FEMA Publication 322, FEMA Publication 323, FEMA Publication 325, and all current FEMA fact sheets, guidance documents, and DSGs. Eligible also includes meeting any changes in definition, rules, or requirements regarding debris removal reimbursement as stipulated by FEMA during the course of a debris removal project.

4.13 Endangered Species Act

4.13.1 Section 7 of the Endangered Species Act, ***16 U.S.C. § 1536(a)(2),*** requires all Federal agencies to consult with the National Marine Fisheries Service (NMFS) for marine and anadromous species, or the United States Fish and Wildlife Service (FWS) for fresh-water and wildlife, if they are proposing an action that may affect listed species or their designated habitat. "Action" is defined broadly to include funding, permitting, and other regulatory actions. (See ***50 C.F.R. § 402.02.***)

4.13.2 Each Federal agency is to ensure that any action they authorize, fund, or carry out is not likely to jeopardize the continued existence of a listed species or result in the destruction or adverse modification of a designated critical habitat. This is done through consultation. If such species may be present, the Local government must conduct a biological assessment (BA) to analyze the potential effects of the project on listed species and critical habitat in order to establish and justify an effect determination (assistance and coordination may be available from the State of Texas, especially with transportation projects). The Federal agency reviews the BA and, if it concludes that the project may adversely affect a listed species or its habitat, it prepares a biological opinion. The biological opinion may recommend reasonable and prudent alternatives to the proposed action to avoid jeopardizing or adversely modifying the habitat.

4.14 FEMA Publication 325 Debris Management Guide

4.14.1 This publication is specifically dedicated to the rules, regulations, and policies associated with the debris removal process. Familiarity with this publication and any revisions can help a Local government limit the amount of non-reimbursable expenses. The Debris Management Guide provides the framework for the debris removal process authorized by the Stafford Act, including the following:

a. Eliminating immediate threats to lives, public health, and safety.

b. Eliminating immediate threats of significant damage to improved public or private property.

c. Ensuring the economic recovery of the affected community to the benefit of the community at large.

4.15 Grinding

4.15.1 Reduction of disaster-related vegetative debris through mechanical means into small pieces to be used as mulch or fuel. Grinding may also be referred to as chipping or mulching.

4.16 Hazardous Hanging Limbs

4.16.1 A limb that poses significant threat to the public. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:

a. The limb must be greater than two (2) inches in diameter.

b. The limb must be suspended in a tree and threatening a public use area.

c. The limb must be located on improved public property.

4.17 Hazardous Leaning Tree

4.17.1 A tree is considered hazardous and defined as an eligible leaner when the tree's present state is caused by a disaster, the tree poses a significant threat to the public, and the tree is six (6) inches in diameter or greater as measured two (2) feet from the ground. The current eligibility requirements for leaning trees according to FEMA Publication 325 include:

a. The tree has more than fifty (50) percent of the crown damaged or destroyed (requires written documentation from an arborist).

b. The tree has a split trunk or broken branches that expose the heartwood.

c. The tree has fallen or been uprooted within a public use area.

d. The tree is leaning at an angle greater than thirty (30) degrees.

4.18 Hazardous Stump

4.18.1 A stump is defined as hazardous and eligible for reimbursement if all of the following criteria are met. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:

a. The stump has fifty (50) percent or more of the root ball exposed.

b. The stump is greater than twenty-four (24) inches in diameter when measured twenty-four (24) inches from the ground.

c. The stump is located on a public ROW.

d. The stump poses an immediate threat to public health and safety.

4.19 Historic Preservation

4.19.1 In certain instances, debris operations may occur in designated areas (for example,

DMS locations or private property) that are subject to historical preservation rules and regulations.

4.20 Household Hazardous Waste (HHW)

4.20.1 The Resource Conservation and Recovery Act (RCRA) defines hazardous waste as materials that are ignitable, reactive, toxic, corrosive, or meet other listed criteria. Examples of eligible HHW include items such as paints, cleaners, pesticides, etc. The eligibility criteria for HHW are as follows:

a. HHW must be located within a designated area and be removed from an eligible applicant's improved property or ROW.

b. HHW removal must be the legal responsibility of the applicant.

c. HHW must be a result of a major disaster.

4.20.2 The collection of commercial disaster-related hazardous waste is generally not eligible for reimbursement. Commercial hazardous waste will only be collected by the CONTRACTOR with written authorization by the END USER. Hazardous waste must be disposed of in accordance with all rules and regulations of Local, State, and Federal regulatory agencies.

4.21 Monitor

4.21.1 Person that observes day-to-day operations of debris removal crews to ensure they are performing eligible work, meeting the END USER'S expectations and contractual requirements, and complying with all applicable Federal, State, and Local regulations. May also be referred to as a field inspector.

4.22 Personal Protective Equipment (PPE)

4.22.1 Equipment worn to minimize exposure to a variety of hazards.

4.23 Recycling

4.23.1 The recovery or use of wastes as a raw material for making products of the same or different nature as the original product.

4.24 Refrigerant

4.24.1 Ozone-depleting compound that must be removed from white goods or other refrigerant-containing items prior to recycling or disposal.

4.25 Right-of-Entry (ROE)

4.25.1 As used by FEMA, the document by which a property owner confers to the END USER or its CONTRACTOR or the United States Army Corps of Engineers the right to enter onto private property for a specific purpose without committing trespass.

4.26 Right-of-Way (ROW)

4.26.1 The portions of land over which facilities such as highways, railroads, or power lines are built. It includes land on both sides of the facility up to the private property line.

4.27 Scale/Weigh Station

4.27.1 A scale used to weigh trucks as they enter and leave a landfill. The difference in weight determines the tonnage dumped and a tipping fee is charged accordingly. It also may be used to determine the quantity of debris picked up and hauled.

4.28 Tipping Fee

4.28.1 A fee charged by landfills or other waste management facilities based on the weight or volume of debris dumped. May also be referred to as a disposal fee.

4.29 Used Electronics

4.29.1 End-of-life electronics (typically televisions, computers, and related components) that have been damaged by the disaster. May also be referred to as e-waste.

4.30 Vegetative Debris

4.30.1 Damaged and disturbed trees, tree limbs, bushes, shrubs, brush, untreated lumber, and wood products.

4.30.2 Remains of standing trees that are clearly damaged beyond salvage.

4.31 White Goods

4.31.1 As outlined in FEMA Publication 325, eligible white goods are defined as discarded disaster-related household appliances such as refrigerators, freezers, air conditioners, heat pumps, ovens, ranges, washing machines, clothes dryers, and water heaters. White goods can contain ozone-depleting refrigerants, mercury, or compressor oils that the federal Clean Air Act prohibits from being released into the atmosphere. The Clean Air Act specifies that only qualified technicians can extract refrigerants from white goods before they can be recycled. The eligibility criteria for white goods are as follows:

a. White goods must be located within a designated area and be removed from an eligible applicant's improved property or ROW.

b. White goods removal must be the legal responsibility of the applicant.

c. White goods must be a result of a major disaster.

Section 5: SCOPE OF WORK AND RATE SCHEDULE ITEMS

The CONTRACTOR shall have the capacity to manage a major workforce with multiple SUB-CONTRACTORS and to cover the expenses of a major recovery prior to being paid by the END USER. Established management teams must be in place. The CONTRACTOR shall have the resources to provide the equipment and personnel necessary to cover a disaster. The CONTRACTOR shall have experience in three (3) debris removal, reduction, and disposal operations in excess of one million (1,000,000) cubic yards where the CONTRACTOR was the prime CONTRACTOR.

It shall be the CONTRACTOR'S responsibility to load, transport, reduce, and properly dispose of all disaster-generated debris once the END USER issues a Notice to Proceed to the CONTRACTOR, unless otherwise directed in writing by the END USER.

Unique Pricing Schedules will be solicited by H-GAC on the END USER'S behalf during the second phase of the procurement process as described in the Introduction section of this RFP. Examples of pricing schedules are included in Appendix A.

Payment for disposal costs (such as tipping fees) incurred by the CONTRACTOR at an END USER-approved final disposal site that meet Local, State, and Federal regulations for disposal will be reimbursed by the END USER as a pass-through cost. Prior to reimbursement by the END USER, the CONTRACTOR must furnish an invoice in hard copy and electronic formats, all scale or load tickets issued by the disposal facility, and proof of CONTRACTOR payment to the disposal facility.

The Scope of Work under this contract includes the following elements:

5.1 Emergency Road Clearance

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to clear and remove debris from END USER roadways and waterways to make them passable immediately following a declared disaster. All roadways designated by the END USER shall be clear and passable within seventy (70) working hours of the issuance of a Notice to Proceed from the END USER to conduct emergency roadway clearance work. The END USER may choose to extend the CONTRACTOR'S seventy (70)-hour limit through a written request. This may include roadways in municipalities within the END USER. Roadways will be cleared as directed by the END USER. The CONTRACTOR shall assist the END USER and its representatives in ensuring proper documentation of emergency road clearance activities by documenting the type of equipment and/or labor utilized (that is, certification), starting and ending times, and zones/areas cleared. Services performed under this Contract element will be compensated using a mutually agreed upon Hourly Labor and Equipment Price Schedule.

5.2 Right-of-Way (ROW) Vegetative Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible disaster-related vegetative debris from the END USER ROW to an END USER-approved DMS or approved final disposal site in accordance with all Federal, State, and Local regulations.

5.2.1 Vegetative debris in the END USER ROW is defined as debris, resulting from a hurricane or other natural or human-caused disaster, that has been or will be placed along public ROWs, easements, END USER parks, alleys, END USER debris

staging areas, and other areas as designated by the END USER.

5.2.2 For the purposes of this contract, eligible vegetative debris that is piled in immediate proximity to the actual legal street ROW and that is accessible from the ROW line with loading equipment (that is, not behind a fence or other physical obstacle) will be deemed to be on the ROW, and is to be removed.

5.2.3 The CONTRACTOR will remove vegetative debris as directed by the END USER.

5.2.4 All eligible debris will be removed from each location before proceeding to the next location, unless otherwise directed by the END USER or its authorized representative.

5.2.5 The CONTRACTOR must provide traffic control as conditions require or as directed by the END USER.

5.2.6 Entry onto private property for the removal of eligible vegetative debris will only be permitted when directed by the END USER or its authorized representative. The END USER will provide specific right-of-entry (ROE) legal and operational procedures.

5.3 ROW Construction and Demolition (C&D) Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible C&D debris from the END USER ROW to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

5.3.1 C&D debris in the END USER ROW is defined as disaster generated debris that has been or will be placed along public ROW, easements, END USER parks, alleys, and END USER debris staging areas.

5.3.2 For the purposes of this contract, eligible C&D debris that is piled in immediate proximity to the ROW and that is accessible from the ROW line with loading equipment (that is, not behind a fence or other physical obstacle) will be deemed to be on the ROW, and is to be removed.

5.3.3 The CONTRACTOR will remove C&D debris from the ROW as directed by the END USER.

5.3.4 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

5.3.5 All eligible debris will be removed from each location before proceeding to the next location, unless otherwise directed by the END USER or its authorized representative.

5.3.6 The CONTRACTOR must provide traffic control as conditions require or as directed by the END USER.

5.3.7 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures.

5.3.8 C&D debris must be monitored for the collection, complete haul, and delivery at the approved final disposal site. The END USER or authorized representative will

obtain the original copy of the disposal or scale ticket showing the inbound and outbound collection vehicle weights.

5.4 Demolition, Removal, Transport, and Disposal of Non-RACM Structures

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to decommission, demolish, and dispose of eligible non- regulated asbestos-containing material (non-RACM) structures on private property within the jurisdictional limits of the END USER. Under this service, work will include asbestos-containing material (ACM) testing, decommissioning, structural demolition, debris removal, and site remediation. Further, eligible debris generated from the demolition of non-RACM structures, as well as scattered C&D debris on private property, will be transported to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

5.4.1 Removal and transportation of demolished structures and scattered C&D debris on private property will be performed as identified by the END USER.

5.4.2 Entry onto private property will only be permitted when directed by the END USER. The END USER will provide specific ROE legal and operational procedures.

5.4.3 The CONTRACTOR is required to strictly adhere to all Local, State, and Federal regulations (such as obtaining demolition permits) for the demolition, handling, and transportation of non-RACM structures.

5.4.4 Decommissioning consists of the removal and disposal of all household hazardous waste (HHW), used electronics, white goods, and scrap tires from a non-RACM structure at a properly sanctioned facility in accordance with all applicable Federal, State, and Local regulations.

5.4.5 Any structurally unsound and unsafe structures will be identified and presented to the END USER for direction regarding decommissioning.

5.4.6 Removal and transportation of eligible non-RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the END USER'S authorized representative.

5.4.7 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

5.4.8 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed in writing by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures for private property debris removal programs if requested.

5.5 Demolition, Removal, Transport, and Disposal of RACM Structures

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to decommission, demolish, and dispose of eligible RACM structures on private property within the jurisdictional limits of the END USER. Under this service, work will include ACM testing, decommissioning, structural demolition, debris removal, and site remediation. Further, eligible debris generated from

the demolition of structures, as well as eligible scattered C&D debris on private property, will be transported to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

5.5.1 The CONTRACTOR is required to strictly adhere to all Local, State, and Federal regulatory requirements (such as obtaining demolition permits, burrito wrapping of debris, etc.) for the demolition, handling, and transportation of RACM structures.

5.5.2 Decommissioning consists of the removal and disposal of all HHW, e-waste, white goods, and scrap tires from an RACM structure at a properly sanctioned facility in accordance with all applicable Local, State, and Federal regulations.

5.5.3 Any structurally unsound and unsafe structures will be identified and presented to the END USER for direction regarding decommissioning.

5.5.4 Removal and transportation of eligible RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the END USER'S authorized representative.

5.5.5 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site that accepts RACM debris. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

5.5.6 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed in writing by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures for private property debris removal programs if requested.

5.6 DMS Management and Operations

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to manage and operate DMS(s) for the acceptance, management, segregation, staging, and reduction of disaster debris. Reduction methods must be approved by the END USER prior to commencement of reduction activities. DMS layouts and ingress and egress plans must be approved by the END USER.

5.6.1 Managing DMS location includes helping to obtain necessary Local, State, and Federal permits or approval and operating in accordance with all rules and regulations of Local, State, and Federal regulatory agencies, which may include but are not limited to the U.S. Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), Texas Historical Commission (THC), or other State agencies. The CONTRACTOR shall also be responsible for all costs associated with third-party groundwater and soil testing.

5.6.2 Debris at the DMS(s) will be clearly segregated and managed independently by debris type (C&D, vegetative, white goods, and other scope of service items), program (ROW collection, private property debris removal, etc.), and END USER as outlined in Section 4.10 Description of Designated Area.

5.6.3 If the alternate tonnage price schedule of this RFP is used, the CONTRACTOR shall obtain, install, and operate scales for weighing incoming debris. Scales shall be installed and certified within five (5) business days of receiving the Notice to Proceed or written notice that the END USER intends to use the alternate tonnage

price schedule of this RFP. The CONTRACTOR shall provide a sufficient number of scales meeting the END USER'S specifications to provide for the efficient delivery of waste streams without excessive wait times. The END USER shall decide what constitutes an excessive wait time. To the extent that the END USER determines that additional scales are required, certified scales must be operational within five (5) business days of the END USER'S written request.

5.6.4 The CONTRACTOR is responsible for maintaining the DMS(s) approach and interior road(s) for all weather conditions for the entire period of debris hauling, including provision of crushed concrete for any roads that require stabilization for ingress and egress.

5.6.5 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) traffic control (for example, traffic cones and staff with traffic flags).

5.6.6 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) dust control and erosion control (for example, an operational water truck, silt fencing, and other best management practices).

5.6.7 The CONTRACTOR is responsible for providing twenty-four (24)-hour security at DMS(s).

5.6.8 The CONTRACTOR will only permit CONTRACTOR vehicles and others specifically authorized by the END USER or its authorized representative on DMS locations.

5.6.9 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) utilities (for example, water, lighting, and portable toilets).

5.6.10 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) fire protection (for example, an operational water truck [sufficient and equipped for fire protection], fire breaks, and a site foreman).

5.6.11 The CONTRACTOR is responsible for all associated costs necessary to provide qualified personnel, as well as lined containers or containment areas, for the segregation of visible HHW/contaminants that may be mixed with disaster debris. The cost associated with qualified personnel and lined containers/containment areas for HHW/contaminant segregation is reflected in this scope of work. The END USER will be responsible for disposing of HHW/contaminant material segregated and stored in lined containers at the DMS(s)

5.6.12 The CONTRACTOR shall provide tower(s) from which the END USER or its authorized representative can make volumetric load calls. The tower provided by the CONTRACTOR will meet required minimum specifications.

5.6.13 The CONTRACTOR is responsible for operating the DMS(s) in accordance with Occupational Health and Safety Administration (OSHA), EPA, and TCEQ guidelines.

5.6.14 Upon completion of haul-out activities, the CONTRACTOR shall restore the site to its original condition prior to site use at their own expense, abide by all Local, State, and Federal environmental regulatory requirements, and obtain a written release from the END USER or its authorized representative. Site remediation will include but is not limited to returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, concession stands, lighting, and other permanent structures that may have been demolished at the END

USER'S direction for DMS(s) operations. All debris, mulch, and other residual material is to be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; and new sod or seeding must meet standards for intended use. Site remediation will also include returning all utilized sites to their original condition as verified through soil and groundwater samples. Site remediation will abide by all State and Federal environmental regulatory requirements and is subject to final approval by the END USER and TCEQ.

5.7 DMS Management and Reduction by Grinding

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster debris by grinding. Reduction methods are at the discretion of the END USER. Grinding must be approved by the END USER prior to commencement of reduction activities.

5.7.1 All un-reduced disaster debris must be staged separately from reduced debris at the DMS(s).

5.7.2 The CONTRACTOR must obtain the END USER'S approval to reduce C&D debris. If approved for reduction by the END USER, C&D debris must be reduced via grinding in order for the END USER to compensate the CONTRACTOR for reduction. Incineration or mauling of C&D are not acceptable methods of C&D reduction.

5.8 DMS Management and Reduction by Incineration

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster debris by incineration. Reduction methods (controlled open-air incineration and air curtain burning) are at the discretion of the END USER. Incineration must be approved by the END USER prior to commencement of reduction activities.

5.8.1 All un-reduced disaster debris must be staged separately from reduced debris at the DMS(s).

5.9 Haul-Out of Reduced Debris to Final Disposal Site

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and associated costs necessary to load and transport reduced eligible material (such as ash, compacted C&D, or mulch) from an END USER-approved DMS(s) to an END USER-approved final disposal site in accordance with all Local, State, and Federal regulations.

5.9.1 All un-reduced disaster debris must be transported to a final disposal site separately from reduced debris.

5.9.2 The CONTRACTOR shall provide the name and address of each disposal site to be used along with the name and the telephone number of a responsible party for each site, prior to commencing the work.

5.9.3 The CONTRACTOR shall not use any disposal site without the written consent of the END USER. All costs and fees associated with the disposal of debris shall be reviewed for reasonableness by the END USER prior to issuing any such authorization.

5.9.4 The CONTRACTOR shall initiate and manage the execution of a written three-

party agreement between the disposal site owner/operator, the CONTRACTOR, and the END USER for permission to post an END USER inspector at the site for verification of each load disposed.

5.9.5 The CONTRACTOR shall provide a sufficient number of debris site towers and/or certified scales meeting END USER specifications to provide for the efficient delivery of waste streams without excessive wait times. The END USER shall decide what constitutes an excessive wait time. To the extent that the END USER determines that additional towers and/or scales are required, additional towers must be operational within forty-eight (48) hours of the END USER'S request and certified scales must be operational within five (5) business days of the END USER'S request.

5.9.6 At the completion of disposal operations, each disposal site will issue a written summary of the quantity, type, and origin of waste delivered.

5.9.7 The CONTRACTOR shall not receive any payment from the END USER for haul-out or load tickets related to reduced or unreduced debris transported and disposed of at a final disposal site that was not approved by the END USER.

5.10 Removal of Hazardous Leaning Trees and Hanging Limbs

Under this contract, work shall consist of all labor, equipment, fuel, control costs, and other associated costs necessary to remove all eligible hazardous leaning trees six (6) inches or greater in diameter, measured four (4) feet from the base of the tree or chest height, and eligible hazardous hanging limbs two (2) inches or greater in diameter in the END USER ROW. Further, debris generated from the removal of eligible hazardous leaning trees and eligible hazardous hanging limbs two (2) inches or greater in the END USER ROW will be placed in the safest possible location on the END USER ROW and subsequently removed in accordance with Section 5.2 of this RFP. Eligible hazardous leaning trees less than six (6) inches in diameter, measured four (4) feet from the base of the tree or at chest height, will be flush cut, loaded, and removed in accordance with Section 5.2 of this RFP. The END USER will not compensate the CONTRACTOR for cutting leaning trees less than six (6) inches in diameter on a unit rate basis. The collection of all eligible hazardous leaning trees and eligible hazardous hanging limbs must be performed on the same day as the cut work. If there is insufficient room for safe placement along the END USER ROW, then the CONTRACTOR must load the resulting debris as eligible hazardous leaning trees or eligible hazardous hanging limbs as they are removed.

5.10.1 Eligible hazardous leaning trees will be identified by the END USER or its authorized representative for removal. Removal and transportation of hazardous leaning trees six (6) inches or greater in diameter on the END USER ROW or private property will be performed as identified by the END USER or authorized representative. All disaster-specific eligibility guidelines regarding size and diameter of hazardous leaning trees will be communicated to the CONTRACTOR in writing by the END USER or authorized representative. For hazardous leaning trees to be removed and eligible for reimbursement, the tree must satisfy a minimum of one (1) of the following requirements:

a. The tree has more than fifty (50) percent of the crown damaged or destroyed (requires written documentation from an arborist).

b. The tree has a split trunk or broken branches that expose the heartwood.

c. The tree has fallen or been uprooted within a public use area.

d. The tree is leaning at an angle greater than thirty (30) degrees.

5.10.2 Eligible hazardous hanging limbs will be identified by the END USER or its authorized representative for removal. Removal and placement of eligible hazardous hanging limbs two (2) inches or greater in diameter on the END USER ROW or private property will be performed as identified by the END USER'S authorized representative. All disaster-specific eligibility guidelines regarding size and diameter of limbs will be communicated to the CONTRACTOR in writing by the END USER'S authorized representative. For hazardous hanging limbs to be removed and eligible for payment, the limb must satisfy all of the following requirements:

a. The limb is greater than two (2) inches in diameter.

b. The limb is still hanging in a tree and threatening a public use area.

c. The limb is located on improved public property.

5.11 Removal of Hazardous Stumps

5.11.1 Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to remove all hazardous uprooted stumps greater than twenty-four (24) inches in diameter, measured twenty-four (24) inches from the base of the tree, in the END USER ROW. Any voids not backfilled immediately following hazardous stump removal must have measures taken in order to protect public health and safety. Further, debris generated from the removal of eligible hazardous uprooted stumps in the END USER ROW will be placed in the safest possible location on the ROW and subsequently removed in accordance with Section 5.2 of this RFP. Stumps measured twenty-four (24) inches from the base of the tree and less than twenty-four (24) inches in diameter will be considered normal vegetative debris and will be removed in accordance with Section 5.2 of this RFP. The END USER will not compensate the CONTRACTOR for removing hazardous stumps less than twenty-four (24) inches in diameter on a unit rate basis and instead will be considered normal vegetative debris. The diameter of stumps less than twenty-four (24) inches will be converted into a cubic yardage volume based on the published FEMA Stump Conversion Table (see Attachment 1) and will be removed under the terms and conditions of Section 5.2 of this RFP.

5.11.2 Eligible hazardous stumps will be identified by the END USER for removal. Removal and transportation of hazardous uprooted stumps in the END USER ROW and private property will be performed as identified by the END USER. All disaster-specific eligibility guidelines regarding size and diameter of hazardous stumps will be communicated to the CONTRACTOR in writing by the END USER. For hazardous stumps to be removed and eligible for reimbursement, the stump must satisfy the following requirements:

a. Over fifty (50) percent of the tree crown is damaged or broken and heartwood is exposed.

b. Fifty (50) percent or more of the root ball is exposed.

c. The stump is on END USER ROW and poses an immediate threat to public health, safety, or welfare.

5.11.3 Stumps that are not attached to the ground will be considered normal vegetative debris and will be subject to removal under the terms and conditions of Section 5.2. Stumps with less than fifty (50) percent of the root ball exposed shall be flush cut to the ground. The stump portion of the tree will not be removed but the residual debris (that is, tree trunk) will be removed under the terms and conditions of Section 5.2. The cubic yard volume of the unattached stump will be based on the diameter conversion using the published FEMA Stump Conversion Table (see Attachment 1).

5.11.4 The END USER or its representative will measure and certify all stumps before removal.

5.11.5 Stumps shall only be collected after the END USER and the CONTRACTOR document and perform the following:

a. Location – Determine that the uprooted stump is located on improved public property or a public ROW. Record and document the location using photography, map depiction, and specific descriptive notations.

b. Size – Measure and record the diameter of the stump to be removed at the appropriate location.

c. Marking – Eligible stumps will be marked and uniquely numbered with green paint. Ineligible stumps will be marked with red paint.

d. Stump Worksheet – Hazardous Stump Worksheet provided by the monitoring firm(s) will be completed in full for each stump to capture the following information: 1) names and signatures of parties present; 2) physical location (street address, road cross streets, etc.); 3) stump number; 4) size of the stump; and 5) date of stump removal.

5.11.6 The unit stump price shall include but not be limited to stump extraction, stump cavity filling with compacted soils and installation of seed and/or sod, stump hauling, and stump reduction.

5.12 ROW White Goods Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the collection of white goods from the ROW, removal of refrigerants, transportation to a END USER-approved DMS, decontamination, and transportation to the END USER'S approved final disposal site.

5.12.1 White goods containing refrigerants must first have such refrigerants removed by the CONTRACTOR'S qualified technicians prior to mechanical loading. White goods can be collected without first having refrigerants removed if the white goods are manually placed into a hauling vehicle with lifting equipment so that the elements containing refrigerants are not damaged.

5.12.2 The removal, transportation, and disposal of white goods includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulatory agencies.

5.12.3 There are no disposal fees for residential white goods.

5.13 Used Electronics

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and proper disposal of eligible used electronics from the ROW to the END USER-approved final disposal site. Eligible used electronics includes but is not limited to disaster-damaged televisions, computers, computer monitors, and microwaves in areas identified and approved by the END USER. The CONTRACTOR shall recycle or dispose of all eligible used electronics in accordance with all Local, State, and Federal regulations.

5.14 Household Hazardous Waste Removal, Transport, and Disposal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and disposal of HHW.

5.14.1 The removal, transportation, and disposal of HHW includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.14.2 The collection methods shall include collection vehicles supplied by the CONTRACTOR which shall be capable of transporting HHW materials from the curb to the approved final disposal sites. All hazardous waste collection personnel shall wear Level D personal protective equipment (PPE) and carry a means of communication (for example, cell phone or radio) for safety and operational purpose. CONTRACTOR personnel shall observe all applicable safety requirements for the handling of HHW in accordance with applicable regulations. All HHW shall be examined prior to collection to ensure it is free of other more serious contaminants, including PCBs. Such serious and non-qualifying non-HHW waste shall be noted and scheduled for separate recovery by the END USER or CONTRACTOR as directed by the END USER. Debris identified as HHW shall be collected and placed in poly bags for temporary storage during transport to the approved final disposal site.

5.14.3 HHW from DMS

5.15 Abandoned Vessel and Vehicle Removal

Under this contract, work shall consist of the all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal and haul-out of eligible vessels and vehicles in areas identified and approved by the END USER. The removed eligible vehicles will be hauled to an END USER-approved staging area and subsequently disposed of by the appropriate regulatory agency.

5.15.1 The removal, transportation, and disposal required for abandoned vessel and vehicle removal includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.16 Animal Carcass Removal and Disposal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and lawful disposal of dead animal carcasses in areas identified and approved by the END USER to an approved final disposal site. The carcasses will be hauled to an END USER-approved staging area and subsequently disposed of by the appropriate regulatory agency.

5.16.1 The CONTRACTOR will coordinate activities with the appropriate Local animal

control agency.

5.16.2 The removal, transportation, and disposal of Animal Carcasses includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.17 Other Debris Removal Work

Neither the CONTRACTOR nor any SUB-CONTRACTOR shall solicit work from private citizens or others to be performed in the designated work areas during the term of this CONTRACT. The END USER reserves the right to require the CONTRACTOR to dismiss or remove from the project any workers as the END USER sees necessary. Any debris removal vehicles dismissed from the project must have their issued placard removed and destroyed.

5.18 Use of Local Resources

The CONTRACTOR will be able to use their own SUB-CONTRACTOR resources to meet the obligations of the contract. FEMA encourages using local resources. The END USER'S will establish the extent to which CONTRACTOR must use local resources. It is expected that the awarded CONTRACTOR will encourage at least thirty (30) percent of SUB-CONTRACTORS are resources located within the disaster area, including but not limited to procuring supplies and equipment, awarding subcontracts, and employing workmen at the END USER'S discretion.

5.19 Working Hours

Working hours of this CONTRACT shall only be during daylight hours, Monday through Sunday, or as otherwise directed by the END USER. No work outside these hours shall be allowed unless approved in advance by the END USER.

5.19.1 The CONTRACTOR shall conduct debris removal operations that generate noise levels above that normally associated with routine traffic flow during daylight hours only. Work may be performed seven (7) days per week. Adjustments to work hours, as local conditions may dictate, shall be coordinated between the END USER and the CONTRACTOR. Unless otherwise directed, the CONTRACTOR must be capable of conducting volumetric reduction operations at DMS locations on a twenty-four-(24)-hour, seven-(7)-day-a-week basis. No work will be performed on the following holidays without prior approval of the END USER:

a. New Year's Day

b. Memorial Day

c. Independence Day

d. Labor Day

e. Thanksgiving Day

f. Christmas Day

5.20 Debris Site Tower Specifications

The CONTRACTOR shall provide as many towers as designated by the END USER at each disposal site for the use of END USER representatives during their inspection of

dumping operations.

5.20.1 If ingress and egress of the DMS(s) is of significant distance that the END USER or its authorized representative are unable to verify the entering and exiting trucks, then the CONTRACTOR may be required to provide a second tower.

5.20.2 The inspection platform of the tower shall be constructed at a minimum height of ten (10) feet from surrounding grade to finish floor level, have a minimum eight (8) feet by eight (8) feet of usable floor area, be covered by a roof with two (2) feet overhangs on all sides, and be provided with appropriate railings and a stairway. The platform shall be enclosed, starting from platform floor level and extending up four (4) feet on all four (4) sides. The expense incurred by the CONTRACTOR for the construction of towers is an overhead expense considered part of the CONTRACTOR'S compensation under the terms and conditions of Section 5.

5.20.3 The CONTRACTOR shall provide a minimum of one (1) portable toilet at each dump site for the use of END USER authorized representatives during their inspection of dumping operations. The toilet shall be provided prior to start of any dumping operations and will be kept in a sanitary condition by the CONTRACTOR throughout dumping operations. The expense incurred by the CONTRACTOR for the operation of portable toilets is an overhead expense considered part of the CONTRACTOR'S compensation under the terms and conditions of Section 5.

5.20.4 Care shall be taken to place tower at a sufficient distance away from any reduction/dumping operations. If necessary, dumping operations may be temporarily suspended by the END USER due to unsuitable conditions at the tower.

5.21 Equipment

5.21.1 All trucks and other equipment must comply with all applicable Local, Tribal, State, and Federal regulations. Any truck used to haul debris must be capable of rapidly dumping its load without the assistance of other equipment, and must be equipped with a tailgate that will effectively contain the debris during transport and permit the truck to be filled to capacity.

5.21.2 Sideboards or other extensions to the bed are allowable provided they meet all applicable regulations, cover the front and both sides, and are constructed to withstand severe operating conditions. The sideboards are to be constructed of two (2) inch by six (6) inch boards or greater and not to extend more than two (2) feet above the metal bedsides. Trucks or equipment certified with sideboards must maintain such sideboards and keep them in good repair. To ensure compliance, equipment will be inspected by the END USER or authorized representative prior to its use by the CONTRACTOR.

5.21.3 Trucks or equipment designated for use under this contract shall not be used for any other work during the working hours of this contract. The CONTRACTOR shall not solicit work from private citizens or others to be performed in the designated area during the period of this contract. Under no circumstances will the PROPOSER mix debris hauled for others with debris hauled under this contract.

5.21.4 Debris shall be reasonably compacted into the hauling vehicle. Any debris extending above the top of the bed shall be secured in place to prevent it from falling off. Measures must be taken to prevent debris from blowing out of the hauling vehicle during transport to an approved DMS or an approved final disposal

site.

5.21.5 Equipment used under this contract shall be rubber tired and sized properly to fit loading conditions. Excessively large equipment (100 cubic yards and up) and non-rubber tired equipment must be approved for use on the road by the END USER.

5.21.6 Hand-loaded vehicles are prohibited unless pre-authorized in writing by the END USER following the event. All hand-loaded vehicles will receive an automatic fifty (50) percent deduction for lack of compaction.

5.22 Traffic Control

5.22.1 The CONTRACTOR shall mitigate the effects of their operations on local traffic to the fullest extent practical. The CONTRACTOR is responsible for establishing and maintaining appropriate traffic controls in all work areas, including DMS(s) and debris collection sites.

5.22.2 The CONTRACTOR shall provide, erect, and maintain all necessary barricades, suitable and sufficient lights, danger signals, signs, and other traffic control devices at all CONTRACTOR work areas to ensure the safety of vehicular and pedestrian traffic.

5.22.3 The CONTRACTOR shall provide qualified flag personnel where necessary to direct the traffic and shall take all necessary precautions to protect the designated area and the safety of the public.

5.22.4 All work shall comply with all applicable Local, State, and Federal regulations governing personnel, equipment, and workplace safety. Any notification of a deficiency in traffic control or other safety items shall be immediately corrected by the CONTRACTOR. No further work shall take place until the deficiency is corrected. Neither the END USER nor the END USER'S authorized representative shall sign any additional load or unit rate tickets until the safety item is corrected.

5.22.5 Highways, streets, or parts of the designated area closed to through traffic shall be protected by effective barricades, and obstructions shall be illuminated during the hours from sunset to sunrise. Suitable warning signs shall be provided to properly control and direct traffic.

5.22.6 All barricades, warning signs, lights, temporary signals, other protective devices, flag persons, and signaling devices shall meet the minimum requirements established in the Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI, prepared by the National Joint Committee on Uniform Traffic Control Devices and current at the time bids are received. Traffic control will conform to the State's most current roadway and traffic design standards and the Federal Highway Administration's (FHWA) Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways. The foregoing requirements are to be considered as minimum and the CONTRACTOR'S compliance shall in no way relieve the CONTRACTOR of final responsibility for providing adequate traffic control devices for the protection of the public and CONTRACTOR'S employees throughout the designated area.

5.22.7 The expenses incurred by the CONTRACTOR for traffic control shall be compensated under the terms and conditions of Section 5.

5.23 Damage to Public or Private Property

5.23.1 All items damaged as a result of CONTRACTOR or SUB-CONTRACTOR operations (for example, sidewalks, seating, curbs, pipes, drains, water mains, pavement, mail boxes, and turf) shall be repaired or replaced by the CONTRACTOR, at their expense, in a manner prescribed by and at the sole satisfaction of the END USER. The CONTRACTOR will be responsible for any invoices submitted to the END USER (such as by utility companies or landowners) that are determined to be the result of damage done by the CONTRACTOR. The END USER reserves the right to pay any such invoices and deduct the cost from the CONTRACTOR'S invoice. Repairs or receipt of repairs shall be completed and submitted to the END USER prior to submission of the CONTRACTOR'S invoice for work accomplished. If the CONTRACTOR fails to repair any damaged property, the END USER may have the work performed and charge the CONTRACTOR.

5.23.2 The CONTRACTOR shall restore all disturbed areas to their original condition, including re-grading, use of rye grass and permanent grass, and any other means necessary.

5.23.3 The CONTRACTOR'S failure to restore damage to public or private property to the satisfaction of the END USER will result in the END USER withholding retainage money in an amount sufficient to make necessary repairs.

5.24 Existing Utilities

5.24.1 Some trees and debris that are to be removed under this contract may be blocked or entangled with overhead power, telephone, and television cables. In this case, it shall be CONTRACTOR'S responsibility to coordinate directly with the utility owners to arrange for the removal of the debris without damage to the overhead and underground utility lines. The CONTRACTOR shall pay all such costs to the utility company for any adjustments.

5.24.2 The CONTRACTOR shall make the necessary repairs or pay all costs incurred to repair damaged utilities, as determined by the affected utility company. Repairs to all municipal and privately owned water and sewer facilities shall be made by the CONTRACTOR.

5.25 Environmental Protection

5.25.1 All chemicals of whatever nature used during project construction or furnished for project operations must be state and federally certified. Their use and disposal of all residues shall strictly comply with instructions.

5.25.2 The CONTRACTOR shall, at their own expense, ensure that noise and dust pollution is minimized to comply with all Local and State regulations and the approval of the END USER. The CONTRACTOR shall comply in a timely manner with all directions of the END USER regarding the use of a water truck or other approved dust abatement measures.

5.25.3 The CONTRACTOR shall comply with all laws, rules, regulations, and ordinances regarding environmental protection.

5.26 Documentation and Measurement

5.26.1 Prior to beginning any work, the END USER or its authorized representative shall clearly number each truck hauling debris or piece of equipment loading debris. All vehicles must be certified by the END USER or its authorized representative prior to debris collection. If a vehicle is working under multiple contracts or for multiple communities, it must be re-certified by an END USER authorized representative each time it returns to work from other contracts or communities.

5.26.2 The CONTRACTOR is responsible for ensuring that all SUB-CONTRACTORS maintain valid driver's licenses and equipment legally fit for travel on the road.

5.26.3 The CONTRACTOR shall designate one Project Manager. The Project Manager shall provide the END USER with a telephone number at which the Project Manager can be reached throughout the project.

5.26.4 Load tickets will be provided by the END USER or its authorized representative for recording volumes of debris removal.

a. Each load ticket shall consist of one original and four carbon-copy duplicates.

b. Load tickets will be issued by an END USER authorized representative at the loading site. The END USER will keep one copy of the ticket, and give four copies to the vehicle operator. Upon arrival at the dump site, the vehicle operator will give the four copies to the END USER authorized representative at the dump site. Trucks with less than full capacities will be adjusted down by visual inspection. This determination will be made by the END USER authorized representative present at the dump site. The END USER authorized representative will validate, enter the estimated debris quantity, and sign the load tickets. The END USER will keep the original copy and the three remaining duplicate copies will be returned to the vehicle operator for the CONTRACTOR'S records.

c. The CONTRACTOR shall give written notice of the location for work scheduled twenty-four (24) hours in advance to the END USER.

5.27 Ownership of Debris

All debris residing in the END USER ROW and END USER provided DMS(s) shall be the property of the END USER until final disposal at a properly permitted disposal site. The CONTRACTOR shall be responsible removing debris up to the point where debris can only be described as light litter and additional collection can be facilitated only by sweeping and raking. In addition to debris stored on the ROW as the result of road clearing, the END USER will direct residents to place debris in segregated piles along the ROW, separated as to the waste category. There may be a need to perform some curbside separation of the different waste materials. Different waste materials will be collected in separate vehicles and may require disposal at different locations, which will be approved by the END USER. Any items requiring disposal at special sites shall be required to be monitored for the collection, complete haul, and delivery at the approved special site with the monitor obtaining an original copy of the disposal ticket showing inbound and outbound collection vehicle weights.

5.27.1 All bagged and bundled waste and debris smaller than two (2) inches in diameter and shorter than two (2) feet in length are outside the scope of this contract unless

specifically directed by the END USER. Collection of municipal solid waste (MSW) is outside the scope of this contract. All debris handled by the CONTRACTOR shall become the property of the CONTRACTOR upon collection.

5.27.2 It is recognized that C&D debris might contain small amounts of asbestos, lead-based paints, treated wood, or similar materials. The Texas Commission on Environmental Quality (TCEQ) may issue orders for the classification and disposition of all disaster debris. Based on the mandates of TCEQ and other applicable State and Federal reimbursement agencies, the character and disposal of waste streams will be determined. The CONTRACTOR and END USER will establish a final disposal plan based on these mandates.

5.28 END USER Responsibilities

END USER responsibilities will vary with each END USER depending on END USER needs and resources. The END USER, at a minimum, will be responsible for the following:

a. Coordinating collection activities with the CONTRACTOR

b. Completing the END USER service request form

c. Identifying suitable DMS activities

d. Promoting debris management activities

e. Providing educational materials

f. Submitting post-collection DMS(s) data reports to TCEQ

g. Recruiting and coordinating volunteers

h. Coordinating with local police, fire, emergency medical services (EMS), and other appropriate agencies

i. Providing emergency contact information

j. Executing the contract with selected CONTRACTOR(S)

k. Issuing a written Notice to Proceed at the appropriate time

Section 6: EVALUATION AND SELECTION PROCESS

1. Proposals will be evaluated by H-GAC using the following criteria:
   a. **Proposal Requirements and Completeness of Proposal** **10 points**
   b. **References, Experience, Reputation, and Compliance** **25 points**
      - Experience and reputation in managing debris removal and disposal projects within State and Federal regulations and guidelines
      - Personnel experience and training
      - Financial stability
   c. **Debris Management Services** **40 points**
      - Degree of H-GAC and END USER liability in proposed debris management methods
      - Breadth of service and number of END USER contracts the CONTRACTOR can handle
      - Debris management methods and commitment to H-GAC and END USER debris management preferences
      - Availability of preferred disposal methods (for example, types of materials planned for reuse and recycling)
      - Ability to ensure debris is collected, sorted, transported safely, and reduced appropriately
      - Ability to serve a wide range of project types (for example, permanent facility, one-day event, and mobile collection unit) and community types (for example, rural, urban, and suburban)
   d. **Responsiveness of Proposal** **25 points**
      - Demonstrated understanding of H-GAC and END USER needs
      - Demonstrated understanding of requirements of the RFP and Contract
      - Quality of proposal and impressions of response as it relates to project
      - Additional services, ideas, or products that will benefit H-GAC and END USERS
2. There will be a maximum score of 100 points. PROPOSERS who score 75 points or higher will be eligible to receive an award. To meet the needs of H-GAC and END USERS, more than one PROPOSER may be recommended for award.
3. An evaluation team will review all proposals received to determine the extent to which they comply with the requirements herein. The evaluation team may include representatives from local governments, H-GAC, or others with relevant expertise.
4. If a proposal fails to meet a material RFP requirement, the proposal may be rejected. A deviation is material to the extent that the PROPSAL is not in substantial accord with the solicitation. Material deviations cannot be waived. Immaterial deviations may cause a bid to be rejected.
5. Proposals containing false or misleading statements may be rejected if in H-GAC's opinion the information was intended to mislead regarding a requirement of the RFP.

6. During the evaluation process, H-GAC may require a PROPOSER'S representative to answer questions regarding the proposal. Failure of the PROPOSER'S to demonstrate that the claims made in its proposal are true may be sufficient cause for deeming a proposal non-responsive.

Attachment 1 – FEMA Stump Conversion Table

Stump Conversion Table

Diameter to Volume Capacity

The quantification of the cubic yards of debris for each size of stump in the following table was derived from FEMA field studies conducted throughout the State of Florida during the debris removal operations following Hurricanes Charley, Frances, Ivan and Jeanne. The following formula is used to derive cubic yards:

$$\frac{[(\text{Stump Diameter}^2 \times 0.7854) \times \text{Stump Length}] + [(\text{Root Ball Diameter}^2 \times 0.7854) \times \text{Root Ball Height}]}{46656}$$

0.7854 is one-fourth Pi and is a constant.
46656 is used to convert cubic inches to cubic yards and is a constant

The formula used to calculate the cubic yardage used the following factors, based upon findings in the field:

- Stump diameter measured two feet up from ground
- Stump diameter to root ball diameter ratio of 1:3.6
- Root ball height of 31"

Stump Diameter (inches)	Debris Volume (Cubic Yards)	Stump Diameter (inches)	Debris Volume (Cubic Yards)
6	0.3	46	15.2
7	0.4	47	15.8
8	0.5	48	16.5
9	0.6	49	17.2
10	0.7	50	17.9
11	0.9	51	18.6
12	1	52	19.4
13	1.2	53	20.1
14	1.4	54	20.9
15	1.6	55	21.7
16	1.8	56	22.5
17	2.1	57	23.3
18	2.3	58	24.1
19	2.6	59	24.9
20	2.9	60	25.8
21	3.2	61	26.7
22	3.5	62	27.6
23	3.8	63	28.4
24	4.1	64	29.4
25	4.5	65	30.3
26	4.8	66	31.2
27	5.2	67	32.2
28	5.6	68	33.1
29	6	69	34.1
30	6.5	70	35.1
31	6.9	71	36.1
32	7.3	72	37.2
33	7.8	73	38.2
34	8.3	74	39.2
35	8.8	75	40.3
36	9.3	76	41.4
37	9.8	77	42.5
38	10.3	78	43.6
39	10.9	79	44.7
40	11.5	80	45.9
41	12	81	47
42	12.6	82	48.2
43	13.3	83	49.4
44	13.9	84	50.6
45	14.5		

EXHIBIT "C"

CONTRACTOR PRICING WORKSHEET

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

MEMORANDUM
(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: David A. McIntyre, Owner & President
Ceres Environmental Services. Inc.

via Email: dawn.brown@ceresenv.

From: Yvette Salinas, Buyer III
For: Martha L. Salazar, CPPB
Hidalgo County Purchasing Dept.

Date: July 28, 2015

Re: Negotiation for -"Disaster Debris Clearance and Removal Services" (via H-GACBuy Request for Proposals (Proposal CE-2012-10-001)

Pursuant to action taken by Hidalgo County Commissioner's Court, please be advised that your organization has been selected (ranked) to enter into negotiations with County of Hidalgo for the above-referenced project as the second top ranked.

The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the services for the mentioned project.

We request that you submit a proposed "Best and Final Offer" by no later than 10:00 am on Friday, July 31, 2015.

Best and final offer of the proposed contract at a discount rate of

DAP % 0.2 **from prices submitted.**

We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email to yvette.salinas@co.hidalgo.tx.us .

Signed: David A Preus **Title:** Senior Vice President

Printed Name: David A. Preus

H-GAC Standard Pricing Worksheet

Date: 9/3/2015

End User: [Enter Client Name]

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE

	To be Completed By Vendor ▼	To be Completed By End User ▼	
2 ROW Vegetative Debris Removal (Collect & Haul) Work consists of all labor, equipment, fuel, and associated costs necessary for the collection and transportation of eligible vegetative debris on the ROW to an approved DMS or other designated disposal facility.	**$ Per Cubic Yard**	**Estimated CY**	**Total**
	7.44	10,155,000	**$75,553,200.00**
3 ROW C&D Debris Removal (Collect & Haul) Work consists of all labor, equipment, fuel, and associated costs necessary for the collection and transportation of eligible C&D debris on the ROW to an approved disposal facility.	**$ Per Cubic Yard**	**Estimated CY**	**Total**
	7.44	3,385,000	**$25,184,400.00**
4 Demolition, Removal, Transport, and Demolition of Eligible Non-RACM Structures Work consists of all labor, equipment, fuel, and associated costs necessary to demolish, remove, transport, and dipose of eligible non-RACM structures on private property.	**$ Per Cubic Yard**	**Estimated CY**	**Total**
	15.88	100	**$1,588.00**
5 Demolition, Removal, Transport, and Demolition of Eligible RACM Structures Work consists of all labor, equipment, fuel, and associated costs necessary to demolish, remove, transport, and dipose of eligible RACM structures on private property.	**$ Per Cubic Yard**	**Estimated CY**	**Total**
	22.88	100	**$2,288.00**
6 DMS Management and Operations Work consists of all labor, equipment, fuel, and associated costs necessary for the management and operation of DMS for acceptance, management, segregation, and staging of disaster related debris.	**$ Per Cubic Yard**	**Estimated CY**	**Total**
	1.50	13,540,000	**$20,310,000.00**
7 Reduction of Debris Through Grinding Work consists of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster generated debris through grinding.	**$ Per Cubic Yard**	**Estimated CY**	**Total**
	2.42	10,155,000	**$24,575,100.00**
8 Reduction of Debris Through Air Curtain Incineration Work consists of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster generated debris through air curtain incineration.	**$ Per Cubic Yard**	**Estimated CY**	**Total**
	1.20	3,385,000	**$4,062,000.00**
9 Haul-out of Reduced Debris to Final Disposal Site Work consists of all labor, equipment, fuel, and associated costs necessary for loading and transporting reduced debris at an approved DMS to a final disposal facility.	**$ Per Cubic Yard**	**Estimated CY**	**Total**
	4.18	2,640,300	**$11,036,454.00**

Notes:
[Enter notes as applicable or Erase]

End User: [Enter Client Name]

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE (Continued)

		To be Completed By Vendor ▼	To be Completed By End User ▼	
10	**Removal of Eligible Hazardous Leaning Trees and Hanging Limbs** Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible hazardous leaning or hanging limbs and placement of them on the ROW for haul-off.	**$ Per Tree**	**Estimated Trees**	**Total**
	6 inch to 12 inch diameter	95.00	752	**$71,440.00**
	13 inch to 24 inch diameter	140.00	1,344	**$188,160.00**
	25 inch to 36 inch diameter	180.00	668	**$120,240.00**
	37 inch to 48 inch diameter	210.00	96	**$20,160.00**
	49 inch and larger diameter	210.00	16	**$3,360.00**
	Hanger Removal (2" or greater at the break and price per Tree)	78.00	108,936	**$8,497,008.00**
11	**Removal of Eligible Hazardous Stumps** Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible hazardous stumps and transportation to an approved DMS or other designated disposal facility.	**$ Per Stump**	**Estimated Stumps**	**Total**
	24.1 inch to 36 inch diameter	200.00	334	**$66,800.00**
	37 inch to 48 inch diameter	300.00	48	**$14,400.00**
	49 inch and larger diameter	400.00	8	**$3,200.00**
12	**Removal of Eligible White Goods** Work consists of all labor, equipment, fuel, and associated costs necessary for the collection of eligible white goods, removal of refrigerants, transportation to an approved DMS, decontamination, and transportation to an approved final disposal facility.	**$ Per Unit**	**Estimated Units**	**Total**
		63.00	100	**$6,300.00**
13	**Removal of Eligible Used Electronics** Work consists of all labor, equipment, fuel, and associated costs necessary for the collection of eligible used electronics and transportation to an approved final disposal facility.	**$ Per Unit**	**Estimated Units**	**Total**
		32.00	50	**$1,600.00**
14	**Removal of HHW** Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible HHW and transportation to an approved final disposal facility.	**$ Per Pound**	**Estimated Units**	**Total**
		2.98	100	**$298.00**
~~**15**~~	~~**Abandoned Eligible Vessel and Vehicle Removal**~~ ~~Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible abandoned vessels and vehicles and transportation to an approved staging area.~~	~~**$ Per Unit**~~	~~**Estimated Units**~~	~~**Total**~~
			~~50~~	~~**$0.00**~~
~~**16**~~	~~**Eligible Animal Carcass Removal and Disposal**~~ ~~Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible animal carcasses and transportation to an approved final disposal facility.~~	~~**$ Per Unit**~~	~~**Estimated Units**~~	~~**Total**~~
			~~100~~	~~**$0.00**~~

H-GAC Standard Pricing Worksheet

Date: 9/3/2015

End User: [Enter Client Name]

Total Estimated Contract Price	
Per email from HGAC, qtys do not apply.	***Ceres Environmental Services, Inc.***

Notes:
[Enter notes as applicable or Erase]

HGAC
Additional Information for Hildago County, TX

Unit Description	Daily Rate (Note 1 & 3)	Weekly Rate (Note 1 & 3)	Monthly Rate (Note 1 & 3)	Daily Rate (Note 2 & 3)	Weekly Rate (Note 2 & 3)	Monthly Rate (Note 2 & 3)
Trash Pump 2", 5.5hp	$ 219.79	$ 1,061.93	$ 3,322.59	$ 100.00	$ 275.00	$ 687.50
Trash Pump 3", 8hp	$ 261.00	$ 1,238.26	$ 3,922.80	$ 118.75	$ 306.25	$ 756.25
Trash Pump 4", 24hp	$ 357.71	$ 1,606.91	$ 4,997.90	$ 175.00	$ 425.00	$ 1,250.00
Trash Pump 6", 76hp	$ 893.72	$ 3,831.13	$ 12,591.19	$ 425.00	$ 812.50	$ 2,775.00
Trash Pump 8", 95hp	$ 951.19	$ 4,871.19	$ 16,457.08	$ 356.25	$ 900.00	$ 2,700.00
Trash Pump 10", 165hp	$ 1,334.14	$ 7,005.14	$ 23,394.93	$ 493.75	$ 1,375.00	$ 3,593.75
Trash Pump 12", 185hp	$ 1,618.12	$ 8,095.94	$ 26,181.23	$ 675.00	$ 1,843.75	$ 5,187.50
Suction Hose, 2"x20"	$ 13.36	$ 24.05	$ 24.05	$ 12.50	$ 22.50	$ 62.50
Suction Hose, 3"x20"	$ 21.38	$ 53.45	$ 53.45	$ 20.00	$ 50.00	$ 150.00
Suction Hose, 4"x20"	$ 26.72	$ 66.81	$ 66.81	$ 25.00	$ 62.50	$ 187.50
Suction Hose, 6"x20"	$ 32.07	$ 82.84	$ 82.84	$ 30.00	$ 77.50	$ 225.00
Suction Hose, 8"x20"	$ 64.14	$ 165.69	$ 165.69	$ 60.00	$ 155.00	$ 431.25
Suction Hose, 10"x20"	$ 82.84	$ 211.12	$ 211.12	$ 77.50	$ 197.50	$ 581.25
Suction Hose, 12"x20"	$ 110.90	$ 277.93	$ 277.93	$ 103.75	$ 260.00	$ 775.00
Discharge Hose, 2"x50"	$ 10.69	$ 21.38	$ 21.38	$ 10.00	$ 20.00	$ 60.00
Discharge Hose, 3"x50"	$ 13.36	$ 29.40	$ 29.40	$ 12.50	$ 27.50	$ 77.50
Discharge Hose, 4"x50"	$ 20.04	$ 53.45	$ 53.45	$ 18.75	$ 50.00	$ 147.50
Discharge Hose, 6"x50"	$ 33.41	$ 85.52	$ 85.52	$ 31.25	$ 80.00	$ 222.50
Discharge Hose, 8"x50"	$ 57.46	$ 144.31	$ 144.31	$ 53.75	$ 135.00	$ 397.50
Discharge Hose, 10"x50"	$ 77.50	$ 187.07	$ 187.07	$ 72.50	$ 175.00	$ 537.50
Discharge Hose, 12"x50"	$ 100.22	$ 247.20	$ 247.20	$ 93.75	$ 231.25	$ 687.50

Notes:
1. Orange highlighted rates include site inspection, installation, base rental cost, fuel and maintenance of the unit.
2. Green highlighted rates includes only base rental cost.
3. Ceres shall invoice the County the mobilization/demobilization charge at cost.

This Page Left Intentionally Blank

CERES ENVIRONMENTAL

May 13, 2015

Hidalgo County
Erin Livingston, Senior Environmental Planner
P.O. Box 22777
Houston, Texas 77227

RE: **Disaster Debris Clearance and Removal Services**
Due: 5/21/2015 at 4:00 PM CT

Dear Ms. Livingston:

We are pleased to submit the enclosed proposal for the **Hidalgo County Disaster Debris Clearance and Removal Services.** Ceres Environmental Services, Inc. is an experienced disaster recovery and government contracting firm capable of providing personnel, equipment and resources to rapidly and efficiently respond to a disaster recovery event. Our services include debris removal and segregation, demolition and hazardous material management, debris reduction and site management, and the collection/generation of FEMA-required project documentation.

In 2008, Ceres received an "Outstanding" performance review from the U.S. Army Corps of Engineers for our work in Louisiana following Hurricane Katrina. In the same year, Ceres also responded to Hurricane Dolly damage in Cameron County, TX and Hurricane Ike in Galveston, Harris, and Chambers Counties, TX. We are confident that if Ceres is selected for an event response based on this proposal, you will also find our services to be exemplary. We have a long list of satisfied clients and would be pleased to serve your community as well.

Our 20-acre recycling center and equipment facility located in Houston, TX, **located about 5 hours from Edinburg,** will from which to manage our post-disaster work in Hidalgo County. Other permanent offices for Ceres Environmental Services, Inc. give us good geographical dispersion. Those offices are located in Sarasota, FL and Brooklyn Park, MN.

Company Officers David A. McIntyre, Owner and President; Steve Johnson, Corporate Secretary; and David Preus, Senior Vice President have signature authority to bind the company and can all be reached by calling Ceres' toll free number 1-800-218-4424.

We look forward to the opportunity to be your supplier of disaster recovery services.

Sincerely,

Steven M. Johnson
Corporate Secretary
Ceres Environmental Services, Inc.

Enc.

Table of Contents
Disaster Debris Clearance and Removal Services

Letter of Transmittal 1
Table of Contents 2

1 Corporate Summary 3

2 Standing Pre-Event Contracts 10

3 Past Clients/Projects 21

4 Training/Educational Services 40

5 Financial Resources 42

6 Pricing *(separate file)*

1 CORPORATE SUMMARY

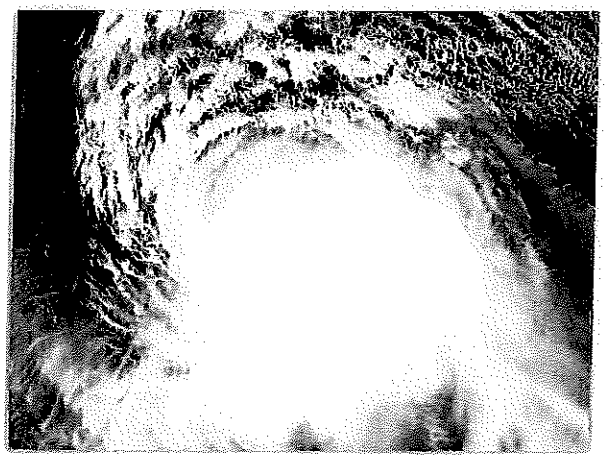
Overview

Ceres Environmental Services, Inc. is one of the nation's leading disaster recovery contractors, deploying across North America from its permanent disaster response facilities in Texas, Florida and Minnesota. Since its founding in 1976, Ceres has been awarded over **$1.7 billion in FEMA-funded disaster recovery projects** across the United States. While under contract for one billion dollars, Ceres was able to complete the work for about half that amount, saving hundreds of millions of dollars for the Government. The U.S. Army Corps of Engineers officially evaluated **Ceres' overall performance during the Katrina cleanup as "Outstanding". Ceres was specifically noted for use of local contractors; quality, efficiency and swiftness of performance; and cooperation while managing a changing and evolving work scope.** Since 1992, Ceres has been directly involved as a prime contractor in post-event recoveries from such major events as Hurricanes Andrew, Georges, Katrina, and Ike; the 1999 Oklahoma City tornado and the 2011 Alabama tornadoes; flooding in Iowa in 2008 and North Dakota in 2011; earthquakes in Haiti in 2010 and New Zealand in 2011; and Superstorm Sandy.

Our mission is to serve units of Government with time-critical disaster recovery and heavy construction services. We have an enviable reputation for speedy deployment, excellent work, and experienced site management. After 38 years of doing demanding work in almost every U.S. state and territory, Ceres is still known for keeping its promises: **Ceres has never defaulted on a contract, failed to complete a contract, nor had any client denied reimbursement.** An evaluation from the Department of the Navy is typical: *"perhaps the finest contractor I have worked with...."* Ceres always adheres to the highest standards of quality, integrity and safety.

The core competencies Ceres commits to every project are:

- Rapid Deployment
- Experienced Project Management
- Financial Stability
- Owned Equipment, and
- Trusted Subcontractors



Rapid Deployment

Over the years, we have developed and refined our ability for rapid response mobilizations. In Cameron County, Texas, Ceres representatives and equipment were in place before Hurricane Dolly hit and a representative of the Ceres Advance Team sheltered in the County Emergency Operations Center before and during landfall with the County officials. In Jefferson Parish, LA, Ceres hauled more than 45,000 cubic yards on the first day of operation. In Kansas City, MO, more than 200 trucks were hauling within 72 hours of contract award. In Florida's Operation Blue Roof, Ceres had more than 180 roofers installing temporary roofs within 72 hours of contract award. For Hurricane Andrew, Ceres provided the U.S. Army Corps of Engineers with 25 new chippers, along with 25 trucks and associated crews within 48 hours of contract award. The clients' performance requirements were met or exceeded throughout the contracts and subsequently, available contract extension options were exercised.

Ceres uses local "teaming partners" as well as strategically placed owned equipment staging and office locations in Sarasota, FL; Bonifay, FL; Houston, TX; and Brooklyn Park, MN. Ceres can provide significant equipment and staffing within 24 hours of storm subsidence.

Experienced Project Management

The company has more than 60 full-time professional and managerial staff with disaster experience, many of whom hold degrees in areas such as: Business Administration, Structural and Civil Engineering, Forestry, Geology, Science and Accounting. As part of the Company's dedication to quality and safety, many of Ceres' management staff are U.S. Army Corps of Engineers certified in Construction Quality

Management; certified in Emergency Management by FEPA; have been certified by FEMA in NIMS; are Red Cross certified in first aid; and have completed OSHA's 40 hour safety training course. Ceres' management is also experienced in a wide variety of geographic conditions. Their work histories include all U.S. states, Puerto Rico, Thule, Greenland, Ascension Island, Haiti and New Zealand.

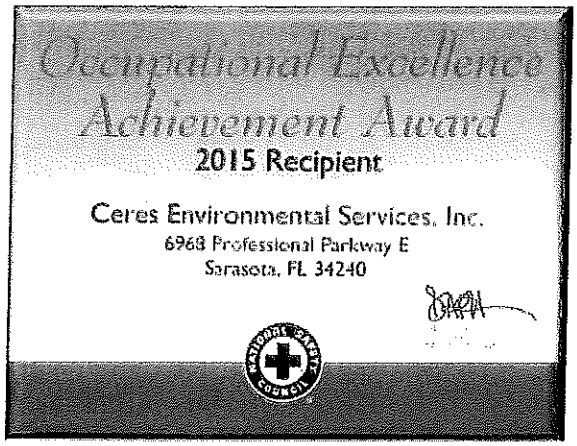
Ceres' management has demonstrated its ability to respond to large-scale events. Shortly after Hurricanes Katrina and Rita in 2005, the U.S. Army Corps of Engineers (USACE) awarded Ceres a $1 billion contract for disaster response, including: loading, hauling, reducing, and disposing of debris and white goods; trimming and removal of hazardous trees; demolition of storm damaged buildings; collection of household garbage; environmental sampling and monitoring of disposal sites; and life support services. This contract covered 11 Louisiana Parishes and required the operation of 54 reduction/disposal sites. Ceres achieved a record-setting mobilization, hauling more than 45,000 cubic yards of debris in its first day on the job (from Jefferson Parish, LA). Ceres rapidly achieved large-scale capacity, reaching a maximum production of 194,584 cubic yards per day and eventually hauling, reducing, and disposing over 13.4 million cubic yards of debris, over 315,000 units of white goods, while trimming or removing over 165,000 hazardous trees.

Ceres has the resources and experience to handle multiple events and locations. During the summer of 2008, Hurricanes Dolly, Gustav and Ike all impacted the Gulf Coast. When Dolly hit the Texas coast Ceres was ready, with people and equipment already on the ground in Cameron County, TX. As Ceres' response to Dolly was wrapping up, Gustav hit Louisiana, and two weeks later Ike hit the Houston, TX area. Ceres responded quickly to both new storms, performing in eleven different locations covered by separate debris removal contracts in Texas and Louisiana.

Following Hurricanes Katrina, Rita, and Wilma in 2005, Ceres performed several other emergency response contracts—often at the same time—including: Katrina debris removal for the City of Biloxi; Hurricane Wilma debris removal for the City of Palm Beach Gardens, FL; Katrina debris removal for the Parish of Terrebonne, LA; and the installation of over 22,000 temporary roofs on private residences in two states under two separate "Blue Roof" contracts with the U.S. Army Corps of Engineers (USACE). During this same period, Ceres maintained its schedule on its non-disaster construction and environmental work for the US Department of Agriculture, the Army Corps, and other customers in CA, TX, AR, MN, and PR.

Our successful experience in multiple response situations as well as our substantial resources and teaming relationships, assures that Ceres performance on this project will be to the Client's utmost satisfaction.

Ceres' management has demonstrated its commitment to safe operations. Safety is a key component of our company. We bring this emphasis to our debris management work as shown by four important awards. We were a 2015, 2011 and 2009 Recipient of the National Safety Council (NSC) Occupational Excellence Achievement Award. This award recognizes outstanding safety achievements among its members and is designed to help promote the prevention of workplace injuries and illnesses. In 2010, we received a Perfect Record Award for operating an entire year without occupational injury or illness and a Million Mile Club award for driving without a Preventable Incident.



In 2007, Ceres received the Million Work Hours award from the NSC. The award is for 1,000,000 work hours without occupational injury or illness involving days away from work during our Hurricane Katrina debris work.

In 2008, Ceres performed sixteen separate debris removal missions following ice storms, flooding, and hurricanes Dolly, Gustav and Ike. During the performance of these missions, there were zero lost time injuries.

Ceres' management has demonstrated its commitment to superior performance and customer satisfaction. During 2005, Ceres' pre disaster event contracts with Terrebonne Parish, LA and Palm

Beach Gardens, FL were activated in response to Hurricanes Katrina and Wilma. Ceres had management staff on the ground before either hurricane made landfall. Katrina and Rita work in other places already had Ceres fully mobilized and in the midst of moving millions of cubic yards of debris and installing thousands of temporary roofs in Mississippi and Florida. Nevertheless, the City of Palm Beach Gardens received such a high level of service that they evaluated Ceres' performance as "Exceptional."

Ceres' management has demonstrated a high level of capability and adaptability. During its performance of Hurricane Georges recovery work for the USACE in Puerto Rico, Ceres rapidly mobilized equipment and personnel from the mainland and operated 17 temporary reduction sites over an area of 3,000 square miles across the island of Puerto Rico. Eventually, Ceres reduced, processed, and sorted more than 2.3 million cubic yards of debris, while simultaneously hauling and disposing of 1 million cubic yards of debris (and processed material), and installing approximately 3,000 temporary roofs. Ceres handled this challenging project despite the fact that it was Ceres' first project in a place where English was not the native language; and where qualified subcontractors did not exist. Ceres management responded with multi-lingual project leadership, who hired and directly managed more than 1,400 local employees. This project earned a high customer evaluation.

Ceres' personnel are trained in FEMA regulations and are schooled in the use of FEMA Public Assistance Debris Management Guide FEMA 325/July 2007, as well as additional resource books Public Assistance Guide FEMA 322/June 2007 and Public Assistance Policy Digest 321/January 2008.

Financial Stability

Ceres' excellent financial stability means that it can provide performance and payments bonds from treasury-listed carriers in amounts in excess of $400M per single project. During the 2005 storm season, Ceres provided bonds for three concurrent Army Corps hurricane response projects with contract award amounts of $1B, $60M, and $50M. With more than $50M in liquid working capital and additional credit lines available, Ceres has unrivalled access to the levels of working capital necessary to keep its promises and handle the biggest and most complex jobs.

Owned Equipment

Ceres owns more than 500 pieces of disaster response equipment. Ceres invests heavily in owned equipment because it assures rapid response times, provides additional flexibility and direct management control.

Because of its extensive company-owned fleet, Ceres can send equipment and personnel to respond to a disaster regardless of the availability of subcontractors. On a 2002 storm debris project, for Kansas City, MO, Ceres provided equipment for a project requiring completion within 16 days of contract award (the first pass required hauling over 500,000 cubic yards). Ceres successfully met the 16 day first pass deadline and the Kansas City Project Manager in charge won an award for his outstanding disaster response performance.



Ceres' Houston facility with some of our over 450 pieces of equipment

Ceres owns all the life support equipment needed for supporting its own personnel including: mobile living quarters, food supply, large potable water supply tanks, and large septic storage systems. These systems have saved valuable management time in responses to such higher category storms as Katrina. Ceres also has available life support systems for project-wide support and Government personnel. In Ceres' Jefferson Parish, LA response following Katrina, for example, Ceres provided total life support for more than 400 people, and subcontractor fueling services for enough equipment to move 70,000CY of debris per day.

Ceres owns four self-contained office trailers including satellite internet connections and satellite phones as well as additional loaner satellite cell phones for the customers' management teams. Ceres regularly supplies rental satellite phone service to its clients.

Trusted Subcontractors

Ceres maintains one of the industry's largest networks of pre-screened and fully qualified subcontractors, including local vendors and preferred vendors. Our subcontractors are evaluated on many levels, including past performance, equipment and personnel availability, mobilization timeframes, insurance, and cost. Ceres knows that a big part of local recovery is economic, so Ceres always strives to employ qualified local labor. The subcontractors are also grouped in Response Regions based on distance from Hidalgo County's service area in order to facilitate contacts if and when pre-event mobilization plans are activated.

It is the formal policy of Ceres to utilize local subcontract services in the performance of the proposed contract to the maximum extent possible. In the emergency disaster response and recovery activities carried out under the contract, preference will be given, to the extent feasible and practicable, to those organizations, firms, and individuals residing or doing business primarily in the area affected by such major disaster or emergency. Ceres recognizes the advantages obtainable by utilizing other responsible and experienced firms capable of furnishing specialty services and products of high quality, but first priority will be given to those subcontractors who are from the area or regularly do business there. During Ceres' Army Corps contracted disaster relief response in the state of Louisiana following Hurricane Katrina, local contractors received 55.9% of the total dollars paid to Ceres.

In accordance with Ceres Corporate policies, it is our practice to use Local and other Small Businesses (SB) and also HUBZone, Veteran-Owned (VO), Service Disabled Veteran-Owned (SDVO), Small Disadvantaged (SDB), Women-Owned (WOSB), Historically Black Colleges and Universities (HBCU), and Minority Institutions (MI) for the provision of equipment, labor, services, and supplies to the maximum extent possible. In our most recent reporting on our federal contracts, we exceeded our goals in each of the applicable categories. This report shows that Ceres paid Small Business Concerns 75.6% of the total dollars, with 12.0% going to SDBs, 13% to WOSBs, 3.3% to HUBZone SBs, 11% to VOs, and 9.5% to SDVOs.

While Ceres' database of screened and qualified subcontractors consists of over 5,600 firms from all across the country, Ceres intends to draw from a more select list of regionally based subcontractors to provide the highest level of performance, including rapid mobilization. Other firms that have shown exemplary performance standards in previous disaster recovery efforts are included in this list.

In Ceres' subcontractor registration process, all potential firms are required to demonstrate their knowledge of the disaster recovery process, including safety, knowledge of FEMA related topics, eligible debris, etc. After careful scrutiny, the firms that meet Ceres' rigorous standards are added to the list of preferred subcontractors. Additionally, after each disaster recovery project, Ceres managers go through a complete performance evaluation of each subcontractor that worked on the project.

All subcontractors have been screened through the Excluded Parties List System and only those shown to have no history on the list will be chosen for this project.

Qualities and Attributes

Reliable



In 1997, Ceres was selected by the United States Air Force for an emergency demolition project at Thule Air Base, Greenland, 700 miles from the North Pole. This difficult demolition project consisted of a large, severely damaged building that was in imminent danger of collapsing on a critical Early Warning Radar station protecting the U.S. East Coast. Unique project challenges included air lifting a 70,000 pound piece of specialized demolition equipment to Greenland and performing the work during October with limited daylight, severe cold, and the danger of strong winds in excess of 200 mph

coming off the Greenland glacier. Ceres was given an outstanding rating for its performance on this project.

Respected
National magazines, including *Biocycle* and *Wood Waste Recycling*, have featured Ceres' urban wood waste recycling efforts and emergency debris management services. Ceres was also the honored recipient of the Minnesota Governor's *Certificate of Commendation* in 1995 for our innovation in the tree recycling industry. We have numerous letters of recommendation and high post project evaluations.

Experienced
Ceres has performed disaster recovery work on over 100 FEMA-reimbursed contracts in excess of $700M, and has been repeatedly selected by federal and local government agencies for pre-event emergency response contracts. Ceres has performed emergency work contracts of less than $25,000 and up to $1 billion. Our clients have provided excellent references based on their satisfaction with our work. Our experience makes us a superb choice for cities and counties that need the security of a proven company. Ceres has also been selected for large demolition and construction projects contracted by the U.S. Air Force, Navy, and Army.



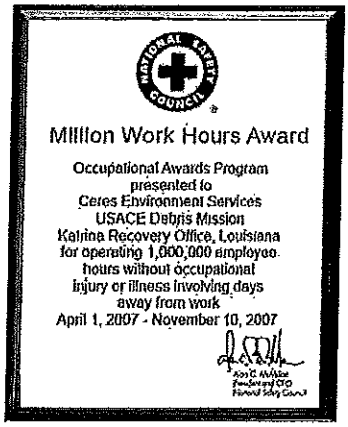
Our expertise in large construction projects also provides us with the managerial expertise necessary to organize and perform major public projects such as disaster cleanup. Ceres has performed superbly in construction projects ranging from a large park in Puerto Rico with athletic fields and 30 structures, to levee repair work, to renovation of an underground park in Kentucky. This history exhibits the technical expertise that ensures all of our customers are pleased with their selection of Ceres.

Capable
Ceres is staffed by professionally trained individuals with more than 200 collective years of experience in disaster recovery management. Ceres provides regular on-going training for field employees as well as our professional staff. Ceres' superintendents carry the following certifications and formal training: USACE certification for Quality Control; FEMA NIMS; 30-hour Construction Safety accreditation; and Hazwoper 40-hour training. Selected Superintendents also have training in asbestos and lead abatement. Ceres also provides its employees with outside disaster response training through FEMA-sponsored courses.

The U.S. Army Corps of Engineers evaluated numerous offerors on their project management capabilities and experience and selected Ceres for an award as an Advance Contract Initiative Disaster Debris Management Contractor.

Safe
We take special care to minimize the risk of injury in the disaster area to both our workers and the general public – safety first. It is the practice of Ceres to employ a full-time Health and Safety Officer. The Health and Safety Officer is responsible for overseeing Ceres' field Safety Officers who are experienced in various aspects of safety compliance relative to construction activities, industrial hygiene and traffic safety. Safety Officers possess a variety of qualifications including: OSHA 10-hour and 30-hour training certifications; First Aid and CPR; and Hazwoper 40-hour certifications. Ceres' full time field employees have CPR/First Aid/AED training.

In 2010, we received a **Perfect Record Award** for operating an entire year without occupational injury or illness and a **Million Mile Club** award for driving without a Preventable Incident.



There were no lost time injuries during all of Ceres' 2005 temporary roofing operations with over 22,000 roofs installed. In 2004 with over 1,000 workers in the field, no lost time injuries occurred on any of our projects during disaster recovery operations across nineteen Florida counties.

Ceres was named a recipient of the **Million Work Hours Award** for our superb safety record on the Katrina Debris project for the U.S. Army Corps of Engineers. This award and others can be found on our website at http://ceresenvironmental.com/about-us/safety/ .

FEMA Knowledgeable

Ceres has more than 23 years of successful FEMA-reimbursed disaster work. Ceres' management staff has a long tenure with strong expertise in FEMA requirements for documentation, eligibility, general rules compliance, and methodologies.

Ceres augments staff FEMA experience with certified FEMA training classes for its general management. Ceres has assisted numerous clients during the post-disaster reimbursement application process, and our clients have never been denied reimbursement for our work. For example, two years after one project was completed, FEMA conducted an audit of that City during which the City was unable to provide complete truck certification logs. FEMA indicated that due to the missing truck documentation, they intended to take a reimbursement reduction from the City in excess of $1,000,000. When the City notified Ceres about this matter, Ceres was able to provide the missing information from its well-organized records; the City subsequently received all of its eligible reimbursement without any reduction.

Community Relations

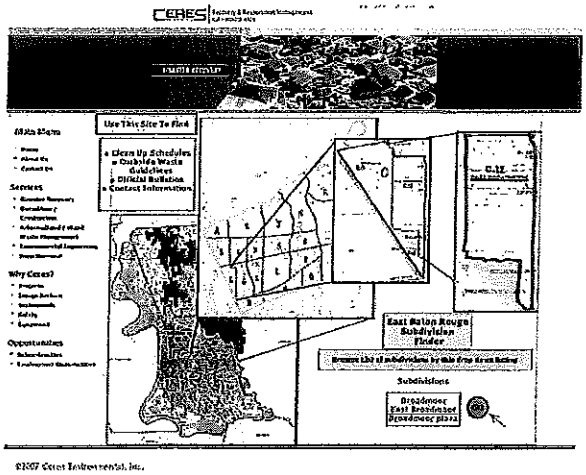
One of Ceres' most important support functions in the event of a natural disaster is to help Hidalgo County officials engage in community relations. Ceres provides important resources for keeping residents informed on the progress of cleanup.

Toll Free Hotline and E-Mail Management

Large phone and e-mail traffic from concerned residents are a part of every natural disaster. Ceres maintains a toll free Storm Hotline that is staffed and accessible 24 hours a day, 7 days a week to handle questions, concerns or complaints related to clean-up: **1-877-STORM12**. The number is prominently displayed on all Ceres equipment working the clean-up area. Ceres monitors call and e-mail volume, and establishes additional toll free numbers and enlists additional staff whenever greater capacity is required to ensure maximum community responsiveness.

All call center staff keep a log of incoming calls and e-mails, record the address of the reported incident, resident name, reported complaint, date and time of reported incident, and the truck number (if applicable). All call logs are collected and managed by Ceres' Customer Contact Database Group.

This group compiles all incoming resident communications and organizes them into date/time of receipt and response priorities. Trained Ceres account executives sort through messages and identify time-sensitive incidents such as broken water lines, which would receive immediate attention. Each account executive identifies all the pertinent information, investigates the reported incident, and ultimately locates the responsible crew if fault is found. Reports from this database will be accessible daily or weekly and can be disbursed to Hidalgo County officials accordingly.



The CeresWeb™ Cleanup Clearinghouse Web Site

Ceres has developed a Web-based disaster-response data clearinghouse specifically designed to provide vital cleanup information and inform residents and businesses of the progress of cleanup in their area. **CeresWeb™** enables residents to rapidly identify their location - right down to the individual neighborhood - and access vital cleanup information, such as debris collection instructions, the latest cleanup scheduling for their area, contact information, etc.

CeresWeb™ gives Hidalgo County a vital communication tool to employ when seeking to keep residents as informed as possible when handling a natural disaster.

Client Satisfaction-Oriented

Ceres is in business to serve governmental agencies. We recognize that providing customer satisfaction is critical to our success. Our satisfied customers and the commendation letters and evaluations quoted below speak for themselves.

[Ceres] showed extreme reliability and dedication in the midst of chaos… Ceres Environmental has my highest recommendation.

James A. (Jimmie) Stephens, County Commissioner, Jefferson County, Alabama

I would like to officially express my gratitude and admiration for your leadership and expediency of action in providing the Corps of Engineers with logistical and operational support. I feel confident that with leaders like you the Corps of Engineers and the State of Louisiana will have little difficulty in continuing to succeed in the recovery mission.

Wesley Todd, Mission Manager, U.S. Army Corps of Engineers

The City of Palm Beach Gardens recommends Ceres Environmental as a responsive Contractor

David Reyes, Operations Director, City of Palm Beach Gardens

…I would like to thank Ceres and all of its personnel for the services that you provided during this most trying of times. I thought that you and your staff handled yourselves in a most professional manner and it was a pleasure working with you.

Don Brandon, P.E, County Engineer, Chambers County, Texas

Perhaps the finest contractor we've worked with.

This quote was taken from the official Navy project performance evaluation of Ceres.
Department of the Navy, Naval Facilities Engineering Command, El Centro CA.

While many out of state contractors used this opportunity to take advantage of the situation, your organization rose above the rest with superior customer service...

James A. Randolph, Asst. to the Town Manager, Town of Windsor, VA

This letter is to strongly recommend Ceres Environmental Services, Inc., as a government contractor.

William T. Hopkins, Director of Planning, Engineering and Public Works, Town of Smithfield, VA

Ceres has given us exemplary service. They have been responsive to the needs that are unique to our County, they have advised us of FEMA regulations, they have made suggestions to save the County money and most importantly they conducted their business in a professional manner….I have been most impressed by their thoroughness and flexibility.

Donald M. Long, Director of Public Works, County of Isle of Wight, VA

I would like to thank Ceres for the excellent job …. Ceres did an excellent job in the coordination and the removal of tree damage that occurred…. I would highly recommend them for any future cleanup because of the proficiency and timely manner in which they operated.

Tim Stevens, Superintendent of State Highways, Kentucky State Highway Department

2 STANDING PRE-EVENT CONTRACTS

Ceres Environmental Services, Inc. currently has over 180 pre-position Emergency Response contracts in place.

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
Albemarle County, VA	RFP #2014-05223-63 Debris Management Services	08/08/14	08/08/16	Kelly J. Okken, Purchasing Agent	(434) 296-5854
Athens-Clarke County Consolidated Government	RFP #00649 Emergency Debris Management	11/26/14	11/26/17	Suki Janssen, Interim Director Solid Waste Department	(706) 613-3501
Atlanta, GA (City of)	Emergency On-Call Debris Removal Services	02/21/12	02/22/15	Anthony D. Stanley, Contracting Officer	(404) 330-6384
Atlantic Beach, FL (City of)	RFP 11-04 Emergency Debris Management Services	07/14/14	11/30/17	Douglas E. Layton, Director of Public Works	(904) 247-5834
Augusta, GA (City of)	RFP #14-189 Debris Removal Services	01/16/15	01/16/18	Chris James, Chief - EMA Director	(706) 821-2300
Austin, TX (City of)	H-GAC Contract No. CE13-030 Disaster Debris Clearance and Removal Services	09/11/14	12/31/16	Tracy Franklin, Contract Administrator	(512) 974-2034
Bay County, FL	Debris Management and Removal Services	06/12/12	05/31/15	Wendi W. Sellers, Purchasing Director	(850) 248-8270
Beaufort County, SC	Storm Debris Removal, Debris Management Site Operations and Disposal	09/01/10	08/31/15	James Minor, Public Works	(843) 255-2800
Beaumont, TX (City of)	Emergency Standby Products, Services and Debris Removal Contract	10/01/09	07/14/15	Patrick Bardwell, Purchasing Manager	(409) 880-3175
Bell County, TX	Disaster and/or Storm Recovery Services	08/06/12	08/06/15	Russell Williams, Jr., Assistant Auditor	(254) 933-5112
Belleview, FL (City of)	Disaster Recovery Operations	01/20/09	01/20/15	Donna McMurdy, Public Works	(352) 233-2115
Bradenton, FL (City of)	Debris Management Services	04/28/10	04/28/15	Ricardo Ramos, Public Works Section Manager	(941) 708-6300
Bradford County, FL	Emergency Debris Removal	08/31/13	08/31/15	Brian K. Johns, Director of Emergency Management	(904) 966-6336
Brazoria County, TX	Disaster and/or Storm Debris Removal and Hauling	06/20/13	06/09/15	Lesa Girouard, CPM, Purchasing Director	(979) 864-1825
Broward County BOCC, FL	Temporary Debris Management Site Services	03/17/15	03/16/20	Amanda Simmens, Purchasing Project Manager	(954) 357-6549
Brunswick County, NC	Debris Management and Emergency Resources	08/19/13	11/19/15	Stephanie Lewis, Director of Operations Services	(910) 253-2520

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
Cameron County, TX	Debris Management	06/21/12	06/21/17	Nate Flores, Emergency Operations Administrative Assistant/Planner	(956) 547-7000
Cameron County, TX	Transportation and Disposal of Hazardous Waste	06/21/12	06/21/17	Nate Flores, Emergency Operations Administrative Assistant/Planner	(956) 547-7000
Charleston County, SC	Standby Contract for Initial 70-Hour Road Clearing and Removal and Disposal of Debris Generated by a Disaster	08/15/12	06/30/15	Chuck Wiggins, Contracts Administrator	(843) 958-4757
Charlton County, GA	Professional Debris Removal Services	05/07/14	05/07/17	Bruce Young, EMA Director	(912) 496-1081
Clear Brook City MUD, Houston TX	Disaster Debris Clearance and Removal Services	08/22/14	08/22/18	Chris Clark, General Manager	(281) 484-1562
Clinton, CT (Town of)	Disaster Debris Managemet Services	01/24/14	12/31/15	Jeffrey Stevens, Director Emergency Management Services	(401) 536-8178
Cobb County, GA	County-Wide Unit Price Contract	01/01/13	01/01/16	Robert J. Galante, P.E., Department of Transportation	(770) 528-1600
Coconut Creek, FL	Emergency Debris Management Services	06/01/13	06/01/17	Christina Semeraro, Purchasing Agent	954-956-1584
Columbia County, GA	Disaster Debris Management Pre-event contract	02/09/09	05/31/15	Tammy John, CPPB, Procurement Department	(706) 312-7283
Coral Gables, FL (City of)	Debris Management Services	03/10/09	06/10/15	Michael Pounds, Chief Procurement Officer	(305) 460-5721
Dawson County, GA	RFQ #247-14 Disaster Debris Removal & Disposal Services	01/01/15	12/31/15	Davida Simpson, Purchasing Director	(706) 344-3501
Daytona Beach, FL (City of)	Emergency Disaster Debris Removal	09/19/12	09/19/17	James R. Sloane, City Engineer	(386) 671-8610
Delaware (State of)	Emergency Standby Materials and Services	10/15/14	10/15/15	Roxann Parker, State Contract Procurement Officer II	(302) 857-4550
Delray Beach, FL (City of)	Disaster Debris Removal	09/04/12	11/30/15	Patsy Nadal, Purchasing Manager	(561) 243-7161
Denham Springs, LA (City of)	Disaster Debris Removal	05/01/14	04/30/15	Melvin Womack, Purchasing Agent	(225) 667-8385
Doral, FL (City of)	Emergency Debris Removal	08/20/13	08/20/15	Carlos Arroyo, CFM	(305) 593-6740
Downtown Development District of New Orleans, LA	Emergency Debris Removal Services	08/15/14	05/31/15	Richard McCall, Director of Operations	(504) 561-8927
Effingham County, GA	Disaster Debris Removal Services	08/05/14	06/30/17	Fiona Charleton, Purchasing Agent	(912) 754-2123

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
El Campo, TX (City of)	Disaster Debris Clearance and Removal Services	06/21/10	08/28/15	James F. George Jr., Emergency Management Coordinator	(979) 543-3335
El Paso County	Debris Management Services	09/18/13	12/31/15	Ken Lavey, CPPB, Procurement Department	(719) 520-6401
Escambia County School District, FL	RFP #141802 Tree Debris Removal	06/01/14	05/31/15	Allison Watson, Sr. Purchasing Agent	(850) 469-6210
Escambia County, FL	Disaster Debris Collection	07/08/10	07/07/15	Claudia Simmons, Purchasing Manager	(850) 595-4980
Fayette County, GA	Proposal #P906 Debris Removal	10/27/14	06/30/16	Trina Barwicks, Contract Administrator	(770) 305-5314
Florida A&M University	ITN#1228LCSA SUS Disaster Recovery Operations	03/16/15	06/30/16	Keisha McQueen, Procurement	(850) 599-3203
Florida Department of Transportation District 2	Emergency Debris Removal - Cut and Toss	05/22/14	05/22/15	Scott Blocker, Procurement Services Administrator	(386) 961-7617
Florida Department of Transportation District 4	Pre-Event Cut and Toss Debris Removal	05/02/13	05/02/16	Maurice Borrows, Procurement Manager	(954) 777-4621
Florida Department of Transportation District 4	Pre-Event Emergency Debris Removal	05/02/13	05/02/16	Maurice Borrows, Procurement Manager	(954) 777-4621
Florida Department of Transportation District 7	Pre-Event Cut and Toss Debris Removal Z7035	11/18/13	12/05/15	John D. Ellis, District Contracts Administrator	(813) 975-6467
Florida International University (FIU)	Natural Disaster Emergency Debris Removal Services	02/27/12	02/26/16	Jimmy Carmenate, Associate Controller	(305) 348-1246
Forsyth County, GA	Emergency Debris Clearing, Hauling, and/or Vegetation Trimming Services	01/19/12	12/31/15	Donna Kukarola, Purchasing Director	(770) 888-8872
Frederick County, MD	Disaster Removal and Disposal of Tree and Brush Debris	08/25/11	08/23/15	Patricia M. Guise, CPPB Procurement Analyst III	(301) 600-1069
Friendswood, TX (City of)	Pre-event Debris Management Services	04/06/09	04/06/19	Debbie Murphree, Office of Emergency Management	(281) 996-3335
Gloucester County, VA	Site Management for Debris Reduction & Debris Hauling	09/07/12	04/01/15	Bill Lindsey, CPPO, CPM, Purchasing Manager	(804) 693-1210

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
Glynn County, GA	Debris Removal and Disposal Services	08/16/12	06/30/15	Melissa Messer, Purchasing	(912) 554-7135
Golden Beach, FL (Town of)	Disaster Recovery Services	06/24/08	06/24/17	Lissette Perez, Assistant to the Town Manager	(305) 932-0744
Grand Prairie, TX (City of)	#13106 Disaster Debris Hauling	01/08/14	01/07/16	Angi Mize, Purchasing Division	(972) 237-8262
Gwinnett County, GA	Disaster Debris Removal, Reduction, Disposal and Other Emergency Debris Related Services	01/01/13	12/31/15	Bryant Davis, Purchasing Division	(770) 822-8731
Harmony, NC (Town of)	Pre-Event Disaster Debris Removal	07/01/13	07/01/16	Joyce Rogers, Mayor	(704) 546-2339
HGAC (Houston Galveston Area Council)	Prequalification for Disaster Debris Clearance and Removal Services	01/01/13	12/31/16	Cheryl Mergo, Solid Waste Program Manager	(713) 993-4520
Hillsborough County, FL	Disaster Debris Management Services	05/16/07	12/31/15	John Hollingshead, CPPB, FCPA Director of Procurement Services	(813) 272-5790
Hollywood, FL (City of)	Emergency Debris Removal from Limited Spaces and Gated Communities	06/21/13	07/22/15	Linda Silvey, Procurement Specialist	(954) 921-3200
Hollywood, FL (City of)	Emergency Response and Recovery Services	06/21/13	07/22/15	Linda Silvey, Procurement Specialist	(954) 921-3200
Humble, TX (City of)	Disaster Debris Clearance and Removal Services H-GAC-CE-2012-10-001	12/12/14	12/31/16	Mark J. Martin, Facilities Manager	(281) 446-3061
Iredell County, NC	Pre-Event Disaster Debris Removal	04/16/13	04/16/16	David Lambert, Director of Solid Waste	(704) 878-5430
James City County	Disaster Related Debris Removal	09/04/13	09/04/15	John Home, General Services Manager	(757) 259-4127 (o) (757)592-5897 (cell)
Jefferson Parish, LA	RFP 0301 Post Disaster Collection, Processing & Disposal Services	05/29/14	05/29/16	Eula A. Lopez, Parish Clerk (Purchasing)	(504) 364-2678
Jupiter Island, FL (Town of)	Disaster Recovery Debris Removal 2009/2010-01	07/09/10	07/12/15	William R. Hurst Jr., Director of Public Works	(772) 545-0100
Jupiter Island, FL (Town of)	Emergency Disposal of Disaster Related Debris 2009/2010-02	07/09/10	07/12/15	William R. Hurst Jr., Director of Public Works	(772) 545-0100

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
Katy, TX (City of)	Disaster Debris Clearance and Removal Services	05/01/11	05/26/16	Elaine Lutringer, Director of Public Works	(281) 391-4830
Kenner, LA (City of)	Post-Disaster Debris Collection, Processing and Disposal Services	07/23/12	07/26/16	Theresa Nevels, Purchasing Director	(504) 468-7262
La Porte, TX (City of)	RFP #14504 Debris Removal Services	12/01/14	12/01/15	Jeff Suggs, Emergency Management Coordinator	(281) 470-0009
Lafourche Parish, LA	Disaster Debris Removal and Recovery Services	07/09/13	07/09/15	Jerome Danos, Solid Waste Manager	(985) 493-6928
Lake Worth, FL (City of)	Disaster Debris Removal and Disposal Services	06/19/12	06/18/16	Kari Hansen, Purchasing Agent	(561) 586-1674
Lantana, FL (Town of)	Emergency Debris & Disaster Recovery Services	02/13/12	02/13/15	Michael Bornstein, Town Manager	(561) 540-5000
League City, TX (City of)	Disaster Debris Clearance and Removal Services	05/01/11	05/01/14	Jeff Spears, Contract Administrator	(281) 554-1334
Lee County, FL	RFP B-140102 Disaster Emergency Clearance of Roads & Streets	05/20/14	05/20/19	Lisa Crone, Procurement Analyst	(239) 533-5875
Livingston Parish, LA	Debris Removal & Site Management for Debris Reduction and Emergency Roadway Clearance	09/13/12	09/13/15	Mark Harrell, Director of Homeland Security	(225) 686-3066
Longboat Key (Town of) FL	RFP #14-005 Disaster Recovery Services	07/15/14	07/15/17	David R. Bullock, Town Manager	(941) 316-1999
Los Angeles County, CA	As-Needed Emergency Debris Removal Services #003139, $25M	09/19/12	09/19/17	Gail Farber, Director of Public Works	(626) 458-5100
Los Angeles County, CA	As-Needed Emergency Debris Removal Services Program #003215, $100M	01/15/14	01/15/19	Gail Farber, Director of Public Works	(626) 458-5100
Love Valley (Town of)	Pre-Event Disaster Debris Removal	11/01/13	11/01/16	Ana Kennedy, Town Clerk	(704) 592-2112
Lynn Haven, FL	Debris Clearing and Removal	06/01/13	06/01/16	Amanda DeLonjay, Purchasing Clerk	(850) 265-7520
Manatee County	RFP #14-0330FL Debris Management Services	05/05/14	05/13/16	Frank G. Lambertson, Contracts Negotiator Purchasing	(941) 749-3042
Manatee County School District (FL)	Disaster Recovery Services	01/10/11	10/25/15	Renee Hayes, Purchasing Manager	(941) 751-6550

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
Maryland (State of)	Debris and Snow Removal for Emergency Services	01/01/13	12/31/15	Joseph Palechek, Procurement Officer	(410) 767-3207
McAllen, TX (City of)	Catastrophic Event Debris Removal	01/27/13	01/27/16	Elizabeth Cabrera, Interim Dir. Of Purchasing & Contracting Department	(956) 681-1130
Melbourne, FL (City of)	Disaster Debris Removal Services	01/01/11	12/31/15	Jennifer Wilster, Environmental Community Outreach Manager	(321) 674-5761
Miami Beach, FL (City of)	Disaster Recovery Services	08/27/14	08/27/17	Kenneth Patterson, Procurement Department	(305) 673-7000
Miami, FL (City of)	ITB#274253 Emergency Debris Removal & Disposal Services	08/06/14	12/21/15	Amy Gandarilla, Purchasing	(305) 416-1925
Miami-Dade County Schools, FL	Contract No. 026-PP06 Emergency Debris & Hazardous Tree Removal	05/07/14	05/06/15	Claudette Vanwhervin, Buyer, Procurement Management Services	(305) 995-2338
Miami-Dade County, FL	Pre-Qualification - Oil Spill Remediation Services	09/17/10	12/31/15	Kml Ra, Procurement Contracting Supervisor	(305) 375-5289
Miami-Dade County, FL	Emergency Debris Removal Pre-Qualification	10/01/12	04/01/18	J. Carlos Plasencia, CPPB, Emergency Preparedness Coordinator	305-375-4260
Miami-Dade County, FL	Bid No. 9360-1/23 Hauling & Disposal of Emergency Debris	12/31/13	12/31/18	Herman Ramsey, Procurement Officer 1	(305) 375-2851
Milton, FL (City of)	RFP Debris Removal	05/13/14	05/13/17	Lori McCafferty, Purchasing Agent	(850) 983-5417
Miramar, FL (City of)	Debris Management, Collection and Removal Services	08/10/11	05/31/15	Thomas Good, Public Works Director	(954) 883-6815
Nacogdoches, TX (City of)	Debris Removal Services	09/19/12	09/19/17	Gary Baisden, Purchasing Director	(936) 559-2528
NCDOT Division 3	Cut Shove Crew for Removal of Storm Related Debris From State Maintained Roadways	01/01/15	12/31/15	Lloyd Royall Jr., PLS	(910) 341-2000
New College of FL (NCF)	ITN#1228LCSA NCF Debris Removal Services	06/01/14	06/30/16	Mark St. Louis, General Counsel	(941) 487-5877
New Jersey (State of)	Disaster Debris Removal and Management Services	01/25/13	06/30/15	Jonathan Wallace, Division of Purchase and Property	(609) 341-2976
New Orleans (City of)	Disaster Street-Clearing and Debris Collection, Removal, Processing and Disposal Zone 1	08/28/13	08/28/15	Cynthia Sylvain-Lear, Director Department of Sanitation	(504) 658-3800

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
New Orleans (City of)	Disaster Street-Clearing and Debris Collection, Removal, Processing and Disposal Zone 3	08/28/13	08/28/15	Cynthia Sylvain-Lear, Director Department of Sanitation	(504) 658-3800
Norman, OK (City of)	Bid No. 1415-30, Disaster Debris Clearance and Removal Services	11/24/14	11/24/17	Joe Willingham, PE, Storm Water Engineer	(405) 366-5455
Oakland (Town of) FL	Disaster Recovery and Debris Removal	06/03/14	04/30/15	Michael Parker, Public Works Director	(407) 656-0188
Ocala, FL (City of)	RFP #13-001 Emergency Debris Removal Services	05/07/13	05/06/16	Tiffany Kimball, Director of Procurement & Contracts	(352)629-8366
Ocoee, FL (City of)	Emergency Debris Removal	12/07/10	12/07/15	Joyce Tolbert, Purchasing Agent	(407) 905-3100
Oconee County, SC	Debris Removal Emergency Services	03/11/09		Robyn Courtright, Director of Procurement	(864) 638-4141
Olathe, KS (City of)	RFP-14-4386 Disaster Debris Management Services	05/21/14	05/20/19	Nicole Averell, Contract Specialist	(913) 971-8925
Orange County, FL	Disaster Recovery and Debris Removal	05/01/10	04/30/15	Mark Masaro, Public Works Director	(407) 836-7970
Orange County, NC	Debris Removal and Processing Services	10/01/13	09/30/18	Gayle Wilson, Director of Solid Waste Department	(919) 968-2885
Orlando, FL (City of)	Debris Management and Removal Services	10/01/11	09/30/15	Teddi McCorkle, CPM, Senior Contract Administrator	(407) 246-2332
Palm Bay, FL (City of)	Debris Removal/Disaster Recovery Services	06/08/12	05/31/16	Susan Hann, P.E., City Manager	(321) 952-3411
Palm Beach County School District	Disaster Recovery Assistance - Debris Cleanup Services Cut & Toss	07/21/11	07/20/15	Helen Stokes, Construction Purchasing	(561) 882-1949
Palm Beach County School District	Disaster Recovery Assistance - Debris Removal & Hauling Services	05/19/11	05/18/15	Helen Stokes, Construction Purchasing	(561) 882-1949
Palm Beach County, FL (SWA)	Hurricane/Disaster Debris Removal, Reduction and Disposal	08/21/13	08/20/16	Mark Eyeington, Chief Operations Officer	(561) 640-4000
Palm Beach Gardens, FL (City of)	Emergency Debris and Disaster Recovery Services	09/08/11	09/08/16	David Reyes, Public Works	(561) 804-7015
Palm Beach, FL (Town of)	Hurricane Disaster Debris Management	06/14/10	08/07/15	Chester Purves, Services Division Manager	(561) 838-5440

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
Palm Beach, FL (Town of)	Disaster Debris Services First Pass, Cut and Toss	07/27/11	08/07/16	Eric Brown, P.E., Asst. Director of Public Works	(561) 838-5440
Palmetto Bay, FL (Village of)	RFP 1314-11-006 Emergency Debris Removal & Management	06/02/14	05/31/17	Kristy Bada, Procurement Specialist	(305) 259-1234
Palmetto, FL (City of)	Emergency Debris Removal Services	08/06/12	08/06/17	Nixa Haisley, Purchasing Agent	(941) 723-4570
Panama City, FL (City of)	Debris Management and Removal Services	04/26/12	05/31/15	Julie Young, Engineering	(850) 872-3015
Parker County, TX	Disaster Debris Removal, Reduction, Disposal and Other Emergency Services	04/10/13	05/13/16	Deena Nichols, Purchasing Agent	(817) 598-6140
Pasco County District School Board	Debris Cleaning & Removal	05/01/08	04/30/16	Christina Argyelan, Buyer Assistant, Purchasing Department	(813) 794-2489
Peachtree City, GA (City of)	RFP #P906 Disaster Removal	01/01/15	06/30/16	Angela Egan, Purchasing Agent	(770) 631-2515
Pearland, TX (City of)	Debris Management Services	08/31/09	04/30/15	Bob Pearce, Purchasing Officer	(281) 652-1668
Pendleton County, KY	Pre-Qualification for Debris Removal Contractors	02/21/14		Henry W. Bertram, Judge	(859) 654-4321
Pinecrest (Village of)	Emergency Debris Removal	11/01/13	12/31/16	Yocelyn Galiano Gomez, Village Manager	(305) 234-2121
Pinellas County, FL	Disaster Debris Collection and Removal Bid No. 134-0058-B	11/17/14	06/18/17	Candis Mancuso, Assistant Director Purchasing	(727) 464-4250
Plantation Acres Improvement District	Disaster Debris Management Services RFP No. 2014-01	10/23/14	10/23/17	Angel Alvarez, District Manager	(954) 474-3092
Plantation, FL (City of)	Emergency Debris Management	12/21/11	01/11/16	Steve Rodgers	(954) 452-2538
Port Malabar Holiday Park Recreational District	Debris Removal/Disaster Recovery Services	08/23/12	05/31/15	Cheryl Ennis, Deputy District Clerk	(321) 724-2240
Punta Gorda, FL (City of)	Solicitation #R2013107/EOC-DISASTERREC/1314/3	08/01/14	08/01/17	Marian Howe Pace, Procurement Manager	(941) 575-3348
Rockledge, FL (City of)	Debris Removal and Tree Trimming Services	08/01/13	08/01/15	C. Kenneth Poole, Public Works Director	(321) 690-3961
Safety Harbor (City of) FL	Disaster Debris Collection and Removal Bid No. 134-00580B Pinellas County	03/27/15	06/18/17	Ray Boler, Director of Public Works	(727) 724-1510

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
Santa Rosa County School District	Emergency Debris Removal and Tree Pruning	07/01/11	06/30/16	Sandra King, Purchasing Agent	(850) 983-5130
Santa Rosa County, FL	Pre-Qualification for Debris Removal Services	03/08/12		Avis Whitfield, Public Works Director	(850) 626-0191
Sarasota, FL (City of)	Disaster Recovery Services	08/27/09	10/26/15	Barney Cavanagh, Procurement Specialist	(941) 954-4151
Savannah, GA (City of)	Storm Debris Removal Services, Event #1508	10/31/13	10/31/15	John Porter, Buyer, Purchasing	(912) 651-6426
Seabrook, TX (City of)	RFP No. 2014-08 Post-Disaster Debris Removal and Disposal	01/20/15	01/20/18	Michael Gibbs, Asst. Financial Director, Purchasing	(281) 291-5732
Sewall's Point, FL (Town of)	Disaster Recovery Vegetative & Storm Debris Removal	11/11/10	Pending renewal	Robert Kellogg, Town Manager	(772) 287-2455
South Dakota State	Contract for Debris Removal	09/01/14	09/01/16	Jason Bauder, Emergency Management	(605) 773-3231
South Jordan (City of)	Emergency Debris Removal	11/07/13	11/07/18	Aaron Sainsbury, Public Works Associate Director	(801) 253-5230
South Miami, FL (City of)	ITB#274253 Emergency Debris Removal & Disposal Services	06/18/14	12/21/15	Steve Kulick, Purchasing Manager	(305) 663-6339
Southeast Public Service Authority of VA (SPSA)	Hurricane & Other Disasters, Debris Removal, Reduction and Disposal	05/01/13	04/30/18	Millard Grant, Purchasing Administrator	(757) 420-4700
St. Charles Parish, LA	Disaster Debris Removal & Recovery Services	01/01/13	12/31/16	Greg Schultz, Public Works	(985) 783-5102
St. Lucie County School District	Hurricane/Disaster Recovery & Debris Removal	05/28/13	05/29/16	Lanaee Gilmore, Purchasing & Warehousing	(772) 336-6980
Statesville, NC (City of)	Pre-Event Disaster Debris Removal	08/06/13	08/06/16	A. Scott Harrell, P.E., Interim Public Works Director / City Engineer	(704) 878-3553
Suffolk County of NY	Bid #16-13.10.3 Disaster Response Services & Equipment	11/22/13	11/21/15	Ann Bravico, Purchasing Agent	(631) 852-4215
Summerville, SC (Town of)	Emergency Debris Management Services	09/10/10	09/10/15	Mark Campbell, Streets	(843) 514-4525
Sumter County, FL	Disaster Debris Hauling Services	06/02/12	06/02/15	Amanda Taylor, Procurement Coordinator	(352) 689-4435
Tacoma, WA (City of)	ES13-0064F Disaster Debris Removal Services	12/17/13	12/17/18	Charles Blankenship, Sr. Buyer	(253) 502-8163

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
Tampa, FL (City of)	Emergency Debris Management and Disaster Recovery Services	07/14/11	07/14/16	Kevin Frye, Senior Procurement Analyst	(813) 274-8351
Tarrant County, TX	RFP No. 2014-171 Disaster Debris Removal and Other Emergency Related Services	12/01/14	11/30/15	Melissa Lee, Senior Contracts Administrator	(817) 884-3245
Taylor County, FL	Disaster Debris Management Services	01/22/13	01/22/16	Stephen Spradley, Emergency Management Director	(850) 838-3500
Texas General Land Office	Beach Debris Removal Services	06/27/13	08/31/15	Suzanne Loy, Procurement	(512) 475-3504
Thibodaux, LA (City of)	Disaster Debris Management Services	07/30/13	07/30/16	Kelly Maggio, Asst. Council Administrator	(985) 446-7200
Thomas County, GA	Disaster Debris Removal and Disposal	07/24/12	07/24/15	Thelma Maxwell, Purchasing Agent	(229) 225-4100
University of Central FL (UCF)	ITN#1228LCSA SUS Disaster Recovery Operations	06/01/14	06/30/16	Brian Sargent, Interim Assistant Director of Purchasing	(407) 823-3304
University of FL (UF)	ITN#1228LCSA SUS Disaster Recovery Operations	02/23/15	06/30/16	Eric Money, Purchasing Coordinator	(352) 392-1331
University of Texas Medical Branch	Disaster Debris Removal Services	07/01/13	07/01/18	John Mann, Acquisition Specialist	(281) 338-8659
University of West FL (UWF)	ITN#1228LCSA UWF Debris Removal Services	09/12/14	06/30/16	Angie Jones, Director of Procurement	(850) 474-2628
USACE Contracting Division	ACI Blue Roof Puerto Rico	07/09/10	07/09/15	Beau J. Corbett, SAJ	(941) 232-1388
USACE Contracting Division	ACI Blue Roof Virgin Islands	07/15/10	07/15/15	Beau J. Corbett, SAJ	(941) 232-1388
USACE Contracting Division	ACI Debris LRD Region Primary, 0005 unrestricted	10/18/13	10/17/18	Gayle Rouse, Contract Officer	(504) 862-1547
USACE Contracting Division	ACI Debris **NAD** Region Primary, 0005 unrestricted	06/30/14	06/30/19	Gayle Rouse, Contract Officer	(504) 862-1547
USACE Contracting Division	ACI Debris **SAD** Region Primary, 0011 restricted	06/04/14	06/04/15	Gayle Rouse, Contract Officer	(504) 862-1547
USACE Contracting Division	ACI Debris **POD** Region Primary, 0011 restricted	06/04/14	06/04/15	Gayle Rouse, Contract Officer	(504) 862-1547
Venice, FL (City of)	Disaster Recovery	06/09/09	06/09/15	Jonathan Mayes, Procurement Manager	(941) 486-2626

Contract Owner	Contract Title/Type	Contract Start	Contract End	Name & Title	Contact Phone
Virginia Peninsulas Public Service Authority (VPPSA)	Debris Removal, Reduction and Disposal for Hurricanes and Other Disasters	04/05/13	04/05/18	Stephen Geissler, P.E., Executive Director	(757) 259-9850
Volusia County, FL School Board	Debris Clearing & Removal	06/29/05	04/30/16	Maria Kraft, Buyer	(386) 947-8786
Wakulla County, FL	Debris Removal and Disposal Contract	08/08/13	08/08/15	David Edwards, County Administrator	(850) 926-0919
Waller County, TX	Debris Removal, Reduction and Disposal	01/01/15	12/31/15	Alan Younts, County Auditor	(979) 826-7740
Ware County, GA	Disaster Debris Removal & Disposal Services	01/16/14	05/31/17	Jonathan Daniell, Emergency Management Director	(912) 287-4394
Webster, TX (City of)	Debris Removal Services	03/17/15	03/17/19	Joe Ferro, Emergency Management Coordinator	(281) 316-3712
West Hartford, CT (Town of)	Emergency Storm Debris Removal Services	12/17/12	06/30/15	Tammy Bradley, Senior Buyer	(860) 561-7470
West Palm Beach, FL (City of)	Disaster Debris Removal and Disposal Services	08/03/11	08/25/15	LaTreshia Henry, Public Works	(561) 822-2075
West Park, FL (City of)	Hurricane Debris Clearing/Removal	05/16/12	05/15/15	Carol Aubrun, Program Coordinator	(954) 989-2688
West University Place, TX (City of)	Disaster Debris Clearance and Removal Services	05/02/13	05/02/18	David Beach, Assistant Public Works Director	(713) 662-5834
Westwego, LA (City of)	Emergency Storm Debris Removal Services	11/05/13	11/05/15	John Shaddinger, Mayor	(504) 348-1974
Wharton, TX (City of)	Disaster Debris Clearance and Removal Services	08/01/08	09/30/15	Andres Garza, City Manager	(979) 532-2491
Williston, FL (City of)	Emergency Debris Management	07/27/10	07/27/15	Adam Hall, Project Manager	(352) 528-3060
Wilmington (City of) , NC	Phase I Immediate Response Debris Clearing No.S6-0414B	07/01/14	06/30/15	Ellen McGowan, Contract Specialist	(910) 341-7830
Wilmington (City of) , NC	Phase II Veg and C&D Debris Removal No. S6-0414.1B	07/01/14	06/30/15	Ellen McGowan, Contract Specialist	(910) 341-7830
Winter Park, FL (City of)	Emergency Debris Management Services	06/14/10	11/01/15	Jennifer Jones, CPPB, Purchasing Agent	(407) 599-3267
Winterville, NC (Town of)	Disaster Debris Removal Services	07/09/12	07/09/17	Travis Welborn, Public Works Director	(252)215-2348(o) (252)414-8793 cell
Zachary, LA (City of)	Disaster Debris Management & Removal Services	07/22/14	07/22/15	Chris Calbert, Chief Administrative Officer	(225) 654-0287

3 PAST CLIENTS/PROJECTS

Ceres Environmental Services, Inc. has been working actively in the disaster recovery business since our founding in 1976, completing over 100 FEMA-reimbursed projects. Below is a selection of our past performance; additional details on our past performance are available upon request.

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
Lee County BOCC, MS	Tornado Debris Removal and Disposal Services, post event FEMA DR-4175MS	$436,118.02	65,149 CY	May - June 2014	Tornado Debris Removal and Disposal Services related to Spring tornado. ROW debris collection and disposal	Sean P. Thompson, Administrator, 300 West Main Street, Tupelo, MS 38804, 662-432-2020, 622-432-2021 fax, sthompson@co.lee.ms.us
City of Adamsville, AL	Emergency Debris Removal - post tornado event FEMA DR-4176AL	$306,247.30	21,817 CY	May - August 2014	Removal and disposal of eligible tornado-related debris from the ROW including vegetative, C&D, and hazardous hanging limbs, trees and stumps.	Mayor Pam Palmer, 4828 Main Street, Adamsville, AL 35005, 205-674-5671, ppalmer@cityofadamsville.org
City of Graysville, AL	Storm Debris Removal Services, post tornado event FEMA DR-4176AL	$1,122,186.34	77,285 CY	May - August 2014	Removal of all hazards from City ROW.	Mayor Mary Sue Morgan, PO Box 130, 246 South Main Street, Graysville, AL 35073, 205-674-5643, 205-674-5646 fax, msm2013@bellsouth.net
City of Kimberly, AL	Removal and Disposal of Eligible Disaster Debris from ROW, FEMA DR1476AL	$305,184.28	21,057 CY	May - June 2014	Removal and Disposal of Eligible Disaster Debris from ROW	Sandra K. Waid, City Clerk, 9256 Stouts Road, Post Office Box 206, Kimberly, AL 35091, 205-647-5551, Fax 205-647-5231, swaidkimberlyclerk@hotmail.com
State of NC Department of Transportation	Guilford County – Western Section Removal and Disposal of Storm-Related Vegetative Debris	$6,816,757.00	417,572	March – October 2014	Removal, collection, reduction, and disposal of over 400,000 CY of vegetative debris	Carolyn T. Huskins, Proposal Engineer, NCDOT, Div. Of Highways, 1584 Yanceyville Street, Greensboro, 27415-4996; Phone (336) 487-0075, Fax (336) 334-3637, cthuskins@ncdot.gov
Columbia County, GA	Removal and Disposal of Disaster Debris	$8,539,038.00	648,444	February – August 2014	Removal, collection, reduction, and disposal of over 500,000 CY of vegetative debris	Pam Tucker, Director, Columbia County Emergency & Ops Div, 650-B Ronald Reagan Drive, Evans, GA 30809, Phone (706) 868-3303, Fax (706) 868-3343, ptucker@columbiacountyga.gov

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
City of Rapid City, SD; Rapid City, SD	Removal and Disposal of Eligible Disaster-Related Tree and Other Vegetative Debris	$1,440,473.8	100,664 CY, 7,538 Hangers, 481 Leaners	October-December 2013	Removal, collection, reduction, and disposal of over 100,000 CY of vegetative debris produced by early winter/ice storm within the City.	Ted Johnson, Public Works, 300 Sixth Street, Rapid City, SD 57701, 605-394-4154, 605-355-3083 (fax) ted.johnson@rcgov.org
City of Albemarle, NC; Albemarle, NC	Debris Removal and Processing	$732,260.92	46,577.95	July-September 2013	Cleanup of debris and tree removal following June Microburst Storm. Removed and processed 46,500 CY of vegetative debris.	Nina Underwood, Interim PW Director,704 Arlington Ave. Albemarle, NC 28002, Tel. (704)-984-9667, Fax (704)-986-6127, nunderwood@ci.albemarle.nc.us
City of Minneapolis, MN; Minneapolis, MN	Removal and Disposal of Eligible Disaster Debris	$463,585.97	3,000+ Trees 800+ Stumps 2,000+ Loads of Debris	June - October 2013	Citywide cleanup of wind-damaged trees. Removal of over 800 hazardous stumps, and hauling of over 2,000 loads of storm debris.	Randy Windsperger, Operations Manager. 3800 Bryant Ave. South, Minneapolis, MN 55409, Tel. (612) 499-9203, Fax (612) 370-4831. RWindsperger@MinneapolisParks.org
City of Worthington; Worthington, MN	Post Ice Storm April 9-12, 2013 Disaster Response and Recovery Services	$1,162,027.27	69,063.90	April - June 2013	Citywide cleanup of ice-damaged trees. Removed hazardous hangers from over 8500 trees, hauled over 60,000 CY of debris and removed 775 storm-damaged trees.	Craig Clark, City Administrator, 1300 Diagonal Road, Worthington, MN 56187. Tel. (507) 372-8622, cclark@ci.worthington.mn.us
City of Sioux Falls; Sioux Falls, SD	Removal and Disposal of Eligible Disaster-Related Tree and Other Vegetative Debris	$988,278.92	14518.23 tons	April - June 2013	Cleanup of winter storm debris from City ROWs including streets, roads, parks, and other maintained in-use public property and utility ROWs.	Scott Rust, Purchasing Manager, 224 West Ninth Street, Sioux Falls, SD 57117. Tel. (607) 367-8836, fax (605) 367-8490, srust@siouxfalls.org
Township of Scotch Plains, NJ; Scotch Plains, NJ	Disaster Debris Removal and Management Services	$16,000.00		March - April 2013	Grind stumps from Hurricane Sandy	Ray Poerio, 430 Park Avenue, Scotch Plains, NJ 07076; tel 908-322-6700, rpoerio@scotchplainsnj.com
City of Little Rock; Little Rock, AR	Removal and Disposal of Snow Storm Debris	$1,043,680.00	22,000 tons	February – April 2013	Cutting, clean up, removal, hauling, reduction and disposal of trees, limbs, stumps and debris from public property (right-of-way and public access). Ceres finished 3 weeks ahead of schedule.	Eric Petty, P.E., Public Works Operations Manager, City of Little Rock, 3313 J.E. Davis Drive, Little Rock, AR 72209. Tel. (501) 918-3647, fax (501) 918-3670, epetty@littlerock.state.ar.us

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
City of Garwood, NJ; Garwood, NJ	Post Hurricane Sandy Tree Work	$2,000.00	1,035.00	December-12	Loaded and hauled vegetative debris from City Right-of-Ways to disposal site. Removed hazardous hanging limbs and disposed of them with the other vegetative debris.	Christina Ariemma, Assistant Administrator, 403 South Avenue, Garwood, NJ 07027, 908-789-0710, c-ariemma@garwood.org
City of Mountainside, NJ; Mountainside, NJ	Post-Hurricane Sandy Cleanup	$18,594.00	1,544.50	December-12	Load and haul debris caused by Hurricane Sandy on public Rights of Way to TDSRS or final disposal sites.	James Debbie, Jr., Public Works, 1385 US Hwy 22 East, Mountainside, NJ 07092; tel. 908-232-2400
Township of Medford, NJ; Medford, NJ	ROW Vegetative Debris and Hazardous Trees Removal	$76,186.00	9,183.70	December-12	Removal and disposal of eligible storm-generated vegetative debris. Removal of stumps, hanging limbs and hazardous trees.	Lt. Jeffrey Wagner, Emergency Management Coordinator, 91 Union Street, Medford, NJ 08055, tel. 609-479-8912, fax 609-654-5996, jwagner@medfordpolice.org
Town of Islip, NY; Islip, NY	Removal and Disposal of Damaged Household Contents and Storm Demolition Debris	$57,277.51	690.54 tons	November - December 2012	Collection and disposal of C&D debris and damaged household contents from homes severely impacted by Hurricane Sandy.	Alan Sanchez, VP of Operations, 401 Main Street, Islip, NY 11751, fax 631-224-5651
Environmental Chemical Corp. (ECC); Staten Island, NY	Hurricane Sandy Relief Efforts / Debris Removal	$184,571.55	1,480.31 tons	November-12	Subcontractor to USACE prime contractor. Long haul of debris from Staten Island, NY to various DMS sites.	Barbara Growney, 110 Fieldcrest Ave., Suite 31, Edison, NJ 08837, 908-595-1777 x26118
St. Bernard Parish; St. Bernard Parish, LA	Post-Disaster Debris Removal In Support of Emergency Operations	$385,297.69	23,510.00	November - December 2012	Debris Removal in support of emergency operations. Removed Stumps, Hangers and Trees. ROE work	David Peralta, Director of Homeland Security 8201 West Judge Perez Dr. Chalmette, LA 70043
City of Denham Springs; Denham Springs, LA	Post-Event Disaster Debris Removal Services	$309,763.69	12,184.00	September - October 2012	Removed and hauled vegetative and C&D storm debris to DMS. Ground debris and hauled to final disposal site. Trimmed 100 hangers and removed 2 leaning trees.	Melvin Womack Purchasing Agent, 941 Government Drive, Denham Springs, LA 70727.

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
Livingston Parish; Livingston Parish, LA	Debris Removal and Site Management for Debris Reduction and Emergency Roadway Clearance	$202,476.98	15,891.05	September - October 2012	Removed and hauled vegetative and C&D debris and white goods from rights-of-way in Livingston Parish and the municipalities of Killian, Maurepas and Springfield. Vegetative debris was reduced by burning at the DMS before final disposal.	Mark Harrell, Director of Homeland Security and Emergency Management, 20355 Government Boulevard, Suite D, Livingston, LA 70754. Tel. (225) 686-3066, lohsep1@lpgov.com
City of Kenner; Kenner, LA	Post-Disaster Debris Collection, Processing and Disposal Services	$794,073.00	53,862.01	August - September 2012	Removed and hauled vegetative and C&D debris to City landfill. Removed stumps. Due to possible contamination of bagged vegetative debris, the bags were treated as mixed debris, which required special equipment.	Mike Quigley, Chief Administrative Officer, 1801 Williams Boulevard, Suite B-200, Kenner, LA 70065. Tel. (504) 468-4090, fax (504) 468-7205, mquigley@kenner.la.us
Jefferson Parish; Jefferson Parish, LA	Collection, Processing and Disposal of Hurricane Isaac-Generated Storm Debris from Right-of-Ways in Unincorporated Jefferson Parish	$1,503,843.22	125,148.99	August - September 2012	Removed and hauled vegetative and C&D debris from Parish rights-of-way to final disposal site. Removed hangers, leaning trees and hazardous stumps.	Mamie Winter, Director of Environmental Affairs, Jefferson Parish, 4901 Jefferson Highway, Suite E, Jefferson, LA 70121, Tel. (504) 736-6443, Fax (504) 731-4607, mwinter@jeffparish.net
Town of Brookfield; Brookfield, CT	Removal, Reduction & Disposal of FEMA-Eligible Debris	$670,605.10	48,130.00	November - December 2011	Removed and hauled vegetative debris to DMS. Managed DMS, including debris already existing at site. Ground existing and new debris and disposed at approved landfill.	Ralph Tedesco, P.E., Director of Public Works, 100 Pocono Road, Brookfield, CT 06804, 203-775-7318, rtdesco@brookfieldct.gov
Town of Simsbury; Simsbury, CT	Removal, Reduction & Disposal of FEMA-Eligible Debris	$3,152,898.53	274,109.00	November - December 2011	Removed and hauled vegetative debris to DMS. Removed leaning trees. Managed DMS. Ground debris and disposed at approved landfill.	Thomas J. Roy, Director of Public Works, 933 Hopmeadow Street, PO Box 495, Simsbury, CT 06070, Tel. 860-658-3222, troy@simsbury-ct.gov
City of Greenville; Greenville, NC	Hurricane Irene Response and Recovery Efforts	$998,911.57	113,512.30	August - October 2011	Performed debris removal and disposal and tree and limb trimming on City rights-of-way. Removed 71 trees, 2,111 hangers, and 113,512.3 CY of debris from Hurricane Irene.	Scott Godefroy, City Engineer, 1500 Beatty Street, NC 27834, Tel. 252-329-4525, Fax 252-329-4535, Cell 252-378-5606, sgodefroy@greenvillenc.gov

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
Isle of Wight County; Isle of Wight County, VA	Hurricane Irene Debris Removal	$31,716.65	5,145.65	August - September 2011	Storm Debris Removal, Reduction, and Site Management. Crews picked up debris from public Rights-of-Way and hauled it to the approved TDSR site. Once at the site debris was sorted into appropriate piles for final disposal or recycling.	Ralph Anderson, PO Box 80, Isle of Wight, VA 23397, 757-377-9579, 757-365-1652, randerson@isleofwightus.net
U.S. Army Corps of Engineers; Ward County, ND	Removal of Emergency Levees	$1,200,357.00		August - September 2011	Provided all labor, equipment and materials for proper removal of emergency levees, rock and rubble and removal and disposal of sandbags and Hesco Bastions. Structures were constructed during the spring 2011 flood fight in Ward County.	Kevin P. Henricks, Contracting Officer, St. Paul District 180 5th Street East, St. Paul, MN 55101-1678, 651-290-5414, kevin.p.henricks@usace.army.mil
U.S. Army Corps of Engineers; Minot, ND	Removal of Emergency Levees	$3,436,312.00		August - September 2011	Provided all labor, equipment and materials for removal and proper disposal of emergency levees and associated materials from Reach 1, Reach 2, Reach 3 and three public schools. Levees were constructed during spring 2011 flood fight in Minot, ND.	Kevin P. Henricks, Contracting Officer, St. Paul District 180 5th Street East, St. Paul, MN 55101-1678, 651-290-5414, kevin.p.henricks@usace.army.mil
City of Leeds; Leeds, AL	Debris Removal Services following the April 2011 tornadoes	$83,040.00	2,693.55	June - July 2011	Removal and hauling of tornado debris from right-of-ways in Leeds, AL. Removed 2,693 CY of debris and trimmed 51 trees.	David Coyne, City of Leeds, Leeds City Hall, 1040 Park Drive, Leeds, AL 35094. 205-669-2585. dcoyne@leedsalabama.gov
U.S. Army Corps of Engineers; Lawrence and Limestone Counties, AL	Debris Removal and Reduction for the affected areas for the 2011 Alabama Spring Tornadoes	$2,542,318.18	108,214.00	June - August 2011	Private Property Debris removal of vegetative, C&D, and stumps from properties in Lawrence and Limestone Counties, AL. Removed 108,000 CY of vegetative and C&D debris and 306 stumps.	Dianne Allen, Contracting Officer, 7400 Leake Ave. New Orleans, LA 70118, (504) 862-1120, dianne.allen@mvn02.usace.army.mil

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
Jefferson County; Jefferson County, AL	Tornado Debris Removal and Disposal Services	$11,245,998.00	1,191,553.80	May - July 2011	Removal and hauling of tornado debris from right-of-ways in Jefferson County, Vestavia Hills, Warrior, Mountain Brook, and Pleasant Grove. Reduce debris at TDSRSs and haul to approved final disposal sites. Removed and processed 1,191,553 CY of debris. Employed 27 local and small-business subcontractors and vendors.	James A. (Jimmie) Stephens, County Commissioner, 716 Richard Arrington Jr. Blvd North, Birmingham, AL 35203, Tel. 205-325-5555; Fax 205-325-4860; stephensj@jccal.org
City of Jasper; City of Jasper, AL	Tornado Debris Removal and Disposal Services	$669,247.00	59,890.00	April - July 2011	Performed 70-hour push and vegetative debris removal from right-of-ways in the City of Jasper, Alabama.	Joe Matthews, Director of Public Works, City Hall Annex, 1814 4th Avenue, Jasper, AL 35501. Tel. 205-221-8529. jmatthews@jaspercity.com
French Red Cross; Port-au-Prince, Haiti	Debris and Rubble Removal and Site Cleanup	$59,850.00		March - April 2011	Debris and rubble removal at 44 plots at 4 sites in the greater Port-au-Prince area. Work was performed using local labor.	Florent del Pinto, 98 rue Didot, 75014 Paris
Government of Haiti; Truitier Landfill, Port-au-Prince, Haiti	Construction, operation and maintenance of a TDSR site and processing of scrap in the Truitier landfill	$11,423,814.00	4.15 M CY	February 2011 - January 2013	Converted 30 acres of a 500-acre uncontrolled MSW landfill into a earthquake debris receiving and processing site. Other contractors and NGOs work at the site and must be collaborated with to ensure maximum safety and efficiency for all operations. Work involves processing of rubble, traffic control, health and safety, and environmental management.	Garry Jean, ING, Coordonnateur, Ministere des Travaux Publics Transports et Communications, Unite Centrale d'Execution, 23 et 10, Angle Ruelle Wilson, Port au Prince, Haiti. Tel. 509223240, fax 5092030321, garijan@gmail.com
Commonwealth of Kentucky; Hardin and Livingston Counties, KY	Ice Storm Debris Removal and Disposal	$1,800,000.00		February 2009 – May 2009	Trim, load, and haul vegetative ice storm debris from rights-of-way in two Kentucky counties, Hardin and Livingston. Deliver debris to approved dump-site.	Thomas M. Hines P.E., District One - Smithland Section Engineer, Project Delivery and Preservation II, 811 US 60E, Smithland, KY 42081, Tel. (270) 928-4301, Fax (270) 928-3291
City of Lake Jackson, TX; Lake Jackson, TX	Grinding of Hurricane Ike Vegetative Debris	$157,600.00		January 2009 – February 2009	Grinding of Hurricane Ike vegetative debris at City TDSR site and final disposal.	Craig Nisbett, Public Works Director, City of Lake Jackson, 25 Oak Drive, Lake Jackson, TX 77566, (979) 415-2430, cnisbett@ci.lake-jackson.tx.us

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
U.S. Army Corps of Engineers; Vermilion Parish, LA	Hurricane Ike Debris Removal and Disposal	$649,000.00	24,956.00	October 2008 – November 2008	Load and haul hurricane debris from Parish right-of-ways. Load and haul white goods and tires. Deliver debris to approved dump-site.	Timothy Black, Contracting Officer, U.S. Army Corps of Engineers, Tel. (504) 862-2912, timothy.black@mvn02.usace.army.mil
Chambers County, TX; Chambers County, TX	Hurricane Ike Debris Removal and Disposal	$8,450,673.00	341,024	September 2008 – November 2008	Load and haul hurricane debris from County right-of-ways and collection sites. Trim or remove leaning trees, hanging limbs, and hazardous stumps. Load and haul white goods. Deliver debris to approved dump-site. Provide meals and base camps for County staff.	Jerry Sparks, County Auditor, PO Drawer H, Anahuac, TX 77514, Tel. (409) 267-2405, fax (409) 267-4434, jsparks@co.chambers.tx.us
U.S. Army Corps of Engineers; Galveston, Harris and Chambers Counties, Texas	Hurricane Ike Debris Management Services	$3,566,179.00	88,308.00	September 2008 – October 2008	Clear roadways for emergency vehicle access. Load and haul hurricane debris from area right-of-ways. Deliver debris to approved dump-site.	Timothy Black, Contracting Officer, U.S. Army Corps of Engineers, Tel. (504) 862-2912, timothy.black@mvn02.usace.army.mil
City of Baton Rouge / East Baton Rouge Parish; Baton Rouge, LA	Hurricane Gustav Debris Removal	$17,986,892.00	1,956,055	September 2008 – December 2008	Load and haul hurricane debris from City and Parish right-of-ways. Trim or remove leaning trees, hanging limbs, and hazardous stumps. Deliver debris to approved dump-site.	Bob Hearn, P.E., Department of Public Works, City of Baton Rouge/Parish of East Baton Rouge, PO Box 1471, Baton Rouge, LA 70821, Tel. (225) 389-5456, Fax (225) 389-5460, bhearn@brgov.com
Jefferson Parish; Jefferson Parish, LA	Hurricane Gustav Debris Hauling and Removal	$1,600,000.00		September 2008 – February 2009	Load and haul hurricane debris from Parish right-of-ways, including the cities of Lafitte, Grand Isle, Barataria, and Crown Point. Trim or remove leaning trees, hanging limbs, and hazardous stumps. Deliver debris to approved dump-site.	Marnie Winter, Director of Environmental Affairs, Jefferson Parish, 4901 Jefferson Highway, Suite E, Jefferson, LA 70121, Tel. (504) 731-4612, Fax (504) 731-4607
Cameron County; Cameron County, TX	Hurricane Dolly Debris Removal and Disposal	$5,168,366.00	408,925	July 2008 – September 2008	Load and haul hurricane debris from County right-of-ways. Deliver debris to Temporary Debris Staging and Reduction Site (TDSRS). Reduce debris by burning.	Humberto Barrera, Emergency Management Coordinator, 1100 E. Monroe St., Brownsville, TX 78520, Tel. 956-547-7000 fax (956) 547-7006, humberto.barrera@co.cameron.tx.us
City of Waterloo; Waterloo, IA	Flood Debris Removal and Disposal	$182,080.00		June 2008 – July 2008	Load, haul, and dispose of all flood debris, white goods, household hazardous waste, and sandbags from City right-of ways-and avenues.	Jamie Knutson, P.E., Associate Engineer, 715 Mulberry Street, Waterloo, IA, Tel. 319-291-4312, Fax. 319-291-4262

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
City of Broken Arrow; Broken Arrow, OK	Dec 2007 Ice Storm Hauling	$6,765.00		May-08	Hauling of storm debris from December 2007 ice storm to disposal site.	
City of Broken Arrow; Broken Arrow	Debris Hauling resulting from a winter storm	$55,539.00		March-08	Hauling of storm debris from December 2007 ice storm to disposal site.	David L. Wooden, PE, Engineering/Construction Director, City of Broken Arrow, PO Box 610, Broken Arrow, OK 74013, (918) 259-2400
City of Broken Arrow; Broken Arrow	Debris Hauling resulting from a winter storm	$53,954.09		February 2008 - March 2008	Hauling of storm debris from December 2007 ice storm to disposal site.	David L. Wooden, PE, Engineering/Construction Director, City of Broken Arrow, PO Box 610, Broken Arrow, OK 74013, (918) 259-2400
City of Broken Arrow; Broken Arrow	Debris Hauling resulting from a winter storm	$8,994.98		January-08	Hauling of storm debris from December 2007 ice storm to disposal site.	David L. Wooden, PE, Engineering/Construction Director, City of Broken Arrow, PO Box 610, Broken Arrow, OK 74013, (918) 259-2400
City of Nichols Hills; Nichols Hills, OK	Ice Storm Debris Removal and Disposal	$32,102.00		December 2007 – January 2008	Load and haul ice storm debris from City right-of-ways. Deliver debris to final disposal site.	Charles Hooper, Public Works Director, 1009 NW 75th, Nichols Hills, OK, Tel. 405-843-5222, Fax. 405-842-1344
Town of Lady Lake; Lady Lake, FL	Tornado Response, Debris Clearing, Hauling and Tree Trimming	$67,419.00	6,485.38	February 2007	Load and haul tornado debris from Town right-of-ways. Deliver debris to final disposal site.	Peggy Smith, Public Works Assistant, Municipal Complex, 409 Fennell Blvd, Lady Lake, FL 32159, Tel. 352-752-1526, Fax. 352-751-1595
City of Republic; City of Republic, MO	Cut & Push	$7,431.25		January-07	Ice storm debris initial 70-hour cut and push. Included cutting, trimming and removing overhanging tree limbs and other clean woody debris to the edge of pavement or back of curb; cutting necessary to obtain a clear vertical height of 16'. Work area was within the City limits of Republic street right-of-ways.	
LADOT; Washington Parish	Debris Removal and Disposal	$98,100.00		October 2006 - December 2006	District 62 Debris removal, reduction and disposal on various routes in Washington Parish.	
LADOT; St. Tammany Parish	Debris Removal, Reduction and Disposal	$83,100.00		August-06	ROW vegetative, C&D, white goods, and hazardous waste hauling along various routes in St. Tammany Parish.	

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
City of Palm Beach Gardens; Palm Beach Gardens, FL	Hurricane Wilma Debris Removal and Reduction	$1,549,239.00	121,421.67	October 2005 – February 2006	Load and haul hurricane debris from City right-of-ways. Deliver debris to Temporary Debris Staging and Reduction Site (TDSRS). Reduce debris by grinding.	David Reyes, Operations Director, 10500 N. Military Trail, Palm Beach Gardens, FL 33410, Tel. 561-804-7015, Fax 561-799-4211, dreyes@pbgfl.com
U.S. Army Corps of Engineers; Florida (2 counties)	Emergency Temporary Roofing	$2,471,425.00		October 2005 - February 2006	Following Hurricane Wilma, Ceres installed temporary roofs in Miami-Dade and Monroe counties. Ceres received a "very good" rating from the Corps while maintaining its record of no serious injuries and no lost time injuries in its roofing projects.	Jose Rosado, Contracting Officer, 747-841-3181, jose.m.rosadosaj02@usace.mil
City of Biloxi; Biloxi, MS	Hurricane Katrina Debris Clearance, Collection, Reduction and Disposal	$4,528,014.00		September 2005 - January 2006	Following Hurricane Katrina, Ceres was selected as one of three contractors to collect, load and hauled debris from the City's rights of way. Ceres crews completed their sector well ahead of the other contractors.	Jonathan Kiser, jkiser@neel.schaffer.com
City of Brooklyn Park; City of Brooklyn Park	Storm Debris Hauling	$120,000.00		September 2005 - November 2005	Storm Debris Hauling	
U.S. Army Corps of Engineers; Louisiana (11 Parishes)	Hurricane Katrina Debris Haul, Reduction, & Disposal	$449,313,380.23	13,439,358	September 2005 – September 2007	Various tasks for hurricane recovery including: Load and haul hurricane debris from City right-of-ways, load and haul debris from private property, manage TDSRS sites, reduce debris by grinding/chipping, reduce debris by burning, trim and remove hazardous trees and limbs, remove and recycle Freon, recycle white goods, remove hazardous materials, demolish damaged properties. **Ceres received an "Outstanding" evaluation from the U.S. Army Corps of Engineers for its work in Louisiana after Katrina.**	Jean Todd, Contracting Officer, U.S. Army Corps of Engineers, Tel. 504-681-2331, fax 901-544-3710, email Jean.F.Todd@mvm02.usace.army.mil

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
Terrebonne Parish; Terrebonne Parish, LA	Hurricane Katrina Debris Hauling and Reduction	$710,137.00		August 2005 – October 2005	Load and haul hurricane debris from Parish right-of-ways. Deliver debris to Temporary Debris Staging and Reduction Site (TDSRS). Reduce debris by burning.	Eulin Guidry, Solid Waste Administrator, TPCG, Utilities Department, P.O. Box 6097, Houma, LA 70361, Tel. 985-873-6740, Fax 985-873-6760, sboudwin@tpcg.org
U.S. Army Corps of Engineers; 32 Counties in Mississippi	Emergency Temporary Roofing	$55,513,216.00		August 2005 – January 2006	Installation of roof repairs to more than 21,000 homes and buildings damaged by Hurricane Katrina. Through an implemented special training program and intensified inspection, Ceres was able to maintain a high rate of production while also keeping an excellent safety record.	Archie Ringgenberg, Contracting Officer, U.S. Army Corps of Engineers, 1222 Spruce Street, Rm 4.207, Tel. 314-331-8505, archie.c.ringgenberg@mvs02.usace.army.mil
City of Deltona; Deltona, FL	Hurricane Debris Grinding	$606,756.74	505,630.00	October-04	Ground 505,630 CY of debris.	
City of Hollywood; Hollywood, FL	Grinding of Hurricane Debris	$18,899.25	49,650.00	October-04	Grinding of Hurricane Debris	
City of Orange Beach; Orange Beach, AL	Hurricane Ivan Debris Removal	$1.640,313.56	176,090.00	October-04	Loaded and hauled 176,090 CY of hurricane debris from City right of ways. Delivered debris to TDSRS.	
City of Plantation (Subcontractor to DRG Inc.); Plantation, FL	Grinding	$81,600.00	68,000.00	September-04	Grinding hurricane debris	Aixa Vasquez, President, 556 Long Shoals Road, Arden, NC 28704. Tel. 828-684-3961, aixa@drgts.com
Palm Beach County; Palm Beach County, FL	Hurricanes Frances and Jeanne Debris Removal and Disposal	$4,023,393.00	404,927.00	September 2004 – December 2004	Collection and disposal of debris generated from two Hurricanes, Frances and Jeanne. Ceres removed vegetative and demolition debris from County-maintained roadways and rights-of-way and hauled it to a Temporary Debris Storage and Reduction Site (TDSRS). Ceres crews collected and hauled 404,927 cubic yards of debris including 679 stumps up to 9 feet in diameter.	John Archambo, Director of Customer Info Services, Solid Waste Authority, 7501 N. Jog Road, West Palm Beach, FL 33412, Tel. 561-697-2700, Fax 561-315-2010, jarchambo@swa.org

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
U.S. Army Corps of Engineers; Florida (13 counties)	Hurricane Frances Temp Roof Contract W91278-04-D-0058	$48,028,565.00		September 2004 - January 2005	After Hurricanes Frances and Jeanne struck Florida less than six weeks after Charlie, Ceres won another contract for temporary roof installation. Ceres once again hired multiple local residents and maintained its safety record of no serious injuries or lost time incidents, while completing all temporary roofing contract obligations.	
U.S. Army Corps of Engineers; Florida (4 counties)	Emergency Temporary Roofing	$3,980,400.03		September 2004 - January 2005	After Hurricanes Charley struck Florida, Ceres won a contract to install temporary roofing in four counties of southern Florida. Ceres supervised its own crews as well as its subcontractors, including many local companies providing work for affected residents. Ceres maintained its safety record of no serious injuries or lost time incidents.	Mike Abeln, Contracting Officer, 251-690-2471, michael.t.abeln@sam.usace.army.mil
City of Deltona (Subcontractor to DRG Inc.); Deltona, FL	Grinding	$497,398.75	395,323.00	September 2004 - November 2004	Vegetative Storm Debris Grinding	Aixa Vasquez, President, 556 Long Shoals Road, Arden, NC 28704. Tel. 828-684-3961, aixa@drgts.com
City of Sanford (Subcontractor to DRG Inc.); Sanford, FL	Hurricane Charley Debris Hauling		102,000.00	August-04	Load and haul hurricane debris.	Aixa Vasquez, President, 556 Long Shoals Road, Arden, NC 28704. Tel. 828-684-3961, aixa@drgts.com
Collier County; Collier County, FL	Hurricane Charley Debris Removal and Disposal	$82,521.00		August 2004	Removed debris from County-maintained roadways and rights-of-way and hauled debris to the Temporary Debris Storage and Reduction Site (TDSRS) it managed.	Larry Berg, Waste Management, Inc., 4500 Exchange Ave., Naples, FL 34104, Tel. 239-649-8638 ext. 243, sbradley2@wm.com
City of Arlington, TX; Arlington	Grind storm debris	$21,500.00		July-04	Grinding brush, logs, and fencing debris from an ice storm.	Alan Jones, Arlington Landfill, Euless, TX

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
Town of Windsor/ Southeast Virginia Public Service Authority; Windsor, VA	Hurricane Isabel Debris Hauling, Reduction and Disposal	$49,233.00		November 2003 - January 2004	Collected hurricane-related debris from within the Town of Windsor, VA, and reduced and lawfully disposed of said debris in accordance with contract terms. All debris was ticketed and signed off by on-site inspectors and was reduced and disposed by Ceres.	James A. Randolph, Assistant to the Town Manager, 8 East Windsor Boulevard, Windsor, VA 23487, Tel. 757-242-4288, Fax 757-242-9039, jrandolph@windsor-va.gov
Isle of Wight County/ Southeast Virginia Public Service Authority; Isle of Wight County, VA	Hurricane Isabel Debris Removal and Disposal	$2,806,390.00		October 2003 – March 2004	Ceres removed debris from County-maintained roadways and rights-of-way and hauled it to the Temporary Debris Storage and Reduction Site (TDSRS) it managed. At the TDSRS, Ceres received debris hauled in by citizens, supplied the inspection tower, reduced the debris through air curtain incineration and by tub grinding, and hauled out the ash and wood chips to County-selected disposal sites. A significant number of local County residents were hired as temporary employees to perform work on this contract.	Donald Long, Director of Public Works, P.O. Box 80, Isle of Wight, VA 23397, Tel. 757-357-3191, Fax 757-365-6217
Memphis City Schools; Memphis City Schools,	Storm Damage Tree Trimming	$90,411.25		October 2003 - November 2003	Removal of unsafe tree conditions created by the wind storm of July 22, 2003. Work consisted of removal of fallen trees, broken trees, leaning trees, bent trees, broken and hanging limbs, and cracked limbs, and grinding of stumps.	Memphis City Schools, Memphis, TN

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
Town of Smithfield/ Southeast Virginia Public Service Authority; Smithfield, VA	Hurricane Isabel Debris Hauling, Reduction and Disposal	$272,201.00		October 2003 - February 2004	Removal and disposal of debris, street, and sewer rights-of-way. The debris was loaded and hauled to a Temporary Disposal Staging and Reduction Site where Ceres reduced the debris through air curtain incineration and tub grinding. Ceres hauled the resulting ash and wood chips to a permitted disposal site. The work was performed with a minimum of road closure and using standard traffic control methods.	William T. Hopkins, III, CZO, Director of Planning, Engineering and Public Works, 310 Institute Street, P.O. Box 246, Smithfield, VA 23431, Tel. 757-365-4200, Fax 757-357-9933, bhopkins@smitfieldva.gov
City of Spartanburg; Spartanburg, South Carolina	Grinding of winter storm debris	$29,374.00		May 2003 - June 2003	Grinding Ice Storm Debris	Carl Wright, Purchasing Director, PO Box 1749, Spartanburg, SC 29304, Tel: 864-596-2049, Fax. 864-596-2365
City of York; Grind - County of York, SC	Grind Vegetative Waste/Ice Storm Debris	$35,000.00		May 2003 -	Grind vegetative waste/Ice Storm debris	Charles Helms, Public Works Director, PO Box 180, York, SC 29745, Tel. 803-684-2341
City of Asheboro; City of Asheboro, NC	Clearing Tree Obstructions from Sewer ROW's	$139,512.06		April 2003 - May 2003	Clearing trees from sewer ROW's caused by Ice storm in Dec 2002.	John Ogburn III, City Manager, 146 North Church Street, Asheboro, NC 27204
City of Raleigh, NC; Small Greenways, Raleigh, NC	Winter Storm Tree Trimming and Debris Removal and Disposal	$324,470.00		March 2003 - April 2003	Trimming damaged trees, removing hazardous trees, disposing of wood waste. Three separate contracts for emergency disaster area clean-up following a major ice storm. Throughout the duration of this project, Ceres met or exceeded rigorous production standards. This contract was performed in an urban setting with traffic, access, and public relations issues to deal with. The jobs were performed on schedule with a good safety record.	Robert Vinay, Southtech, PC, c/o Raleigh Parks and Recreation, 804 Salem Woods Dr., Ste 202, Raleigh, NC 27615, Tel. 919-845-4855
City of Raleigh, NC; Lake Wheeler Park, Raleigh	Tree Removal Work	$24,277.00		March 2003 - April 2003	Tree removal and trimming caused by Dec 02 Ice Storm.	Gail Smith, City Clerk/Treasurer, 222 West Hargett Street, Raleigh, NC 27602, Tel. 919-890-3040

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
Frankfort, KY Dist 6; Rowan County, KY	Winter Storm Debris Removal and Disposal	$467,828.00		March 2003 - May 2003	Crews of laborers, chain saw operators, bucket trucks, grapple loading trucks, and dump trucks removed and hauled tree debris from the rights-of-way in Greenup County in District 9 which resulted from an ice storm. The debris was taken to a Temporary Debris Storage and Reduction Site (TDSRS) where it was reduced through incineration.	Tim Stevens, Superintendent of State Highways, Rowan County, 2324 Flemingsburg Road, Morehead, KY 40351, Tel. 606-784-8565
City of Cherryville; Town of Cherryville, North Carolina	Winter Storm Debris Removal and Disposal	$29,800.00		February 2003 - March 2003	Citywide debris cleanup	Brandon Abernathy, Public Works Dir, 116 South Mountain St., Cherryville, NC 26021, Tel. 704-435-1700, Fax. 704-435-1707
City of Raleigh, NC; Pullen Park; Raleigh NC	Tree Removal Work	$67,666.00		February 2003 - March 2003	Removal of hangers and unsafe trees	Wayne Schindler, Parks Division, 222 West Hargett Street, Raleigh, NC 27602, Tel. 919-872-4115
City of Spartanburg; City of Spartanburg, SC	Ice Storm Cleanup	$56,722.50		February-03	Pickup and hauling of storm debris.	April Bradley, Procurement & Property Management, PO Box 1740, Spartanburg, SC 20304, Tel. 864-596-3040, Fax. 864-590-2985
City of Shelby; Shelby, North Carolina	Winter Storm Debris Removal and Disposal	$284,000.00		December 2002 - January 2003	Debris Removal generated by Ice Storm.	Bernadette Parduski, Administrative Assistant, PO Box 207, Shelby, NC 28151, Tel. 704-484-6801, Fax. 704-484-6871
Town of Cary; Cary NC	Grind Wood Debris from Ice Storm	$164,500.00		December 2002 - March 2003	Ice Storm wood debris grinding.	Scott Hecht, Solid Waste Division Manager, 400 James Jackson Ave., Cary, NC 27512, Tel. 919-469-4388
Town of Garner; Garner NC	Debris Removal Services	$202,301.01		December 2002 - February 2003	Ice Storm Debris Removal - Citywide	Paul Cox, Town Manager, 900 7th Ave, Bldg A, Garner, NC 27529, Tel. 919-772-4688
Town of Zebulon; Zebulon, North Carolina	Winter Storm Debris Removal and Disposal, Hazardous Tree trimming	$111,790.13		January 2003 - February 2003	Citywide Ice Storm Cleanup	Chris Ray, Asst. Public Works Director, 450 E. Horton St, Zebulon, NC 27597, Tel. 919-269-5285, Fax. 919-269-2617
City of New Iberia; New Iberia LA; Gordon's	Haul hurricane debris	$9,313.00		October-02	Cleanup and disposal of debris within the City of New Iberia and Parish of Iberia	Gordon's Landfill

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
Town of Sunset; Town of Sunset LA	Haul Hurricane Debris	$12,300.00		October 2002 - November 2002	Haul hurricane debris from town right-of-ways.	Town of Sunset, LA
City of Arlington, TX; Arlington, TX	Storm Debris Hauling	$64,286.00		September-02	Ice storm debris hauling	
City of Hobart; Hobart, OK	Winter Storm Debris Hauling and removal	$173,204.00		February 2002 - March 2002	Ice storm cleanup using bucket trucks, loaders and haul trucks, within City Limits. Haul debris to Temporary Debris Staging and Reduction Site (TDSRS).	Milt Brown, City Manager, 529 S. Bailey Street, Hobart, OK 73651, Tel. 580-726-2955
City of Kansas City; Kansas City, MO	Winter Storm Debris Hauling and Removal	$5,181,541.00		February 2002 - April 2002	Load and haul ice storm debris from City right-of-ways. Deliver debris to Temporary Debris Staging and Reduction Site (TDSRS).	Mark McHenry, Director, Parks and Recreation Department, 4600 East 63rd Street, Kansas City, MO 64130, Tel. 816-513-7500, Fax 816-513-7719, mark_mchenry@kcmo.org
U.S. Department of Agriculture; Seminole County, OK	Winter Storm Debris Removal and Disposal	$1,049,918.00		September 2001 - January 2002	Crews of laborers, chain saw operators, excavator operators, skid-steer operators, grapple loading trucks, and dump trucks removed and hauled tree debris from the streambeds and watershed areas in agricultural and rural areas of Oklahoma which resulted from an ice storm. The debris was taken to a Temporary Debris Storage and Reduction Site (TDSRS) where it was reduced through incineration.	Tim Miller, First National Center, Ste 105, McAlester, OK 74501, Tel. 918-423-8730, Fax 918-423-1542, timothy.miller@ok.usda.gov
City of Oshkosh; Oshkosh, WI Parks	Tree Removal	$92,463.00		July 2001 - September 2001	Removal of damaged trees and limbs from municipal parks.	
City of Oshkosh; City of Oshkosh, WI	Stump Removal	$48,142.00		July 2001 - September 2001	Removal of stumps by grinding from municipal cemetery.	
City of Granite Falls; Granite Falls, MN	Debris Hauling resulting from a tornado	$5,630.00		July 2001 - August 2001	Load and haul construction and demolition (C&D) debris and vegetative debris from City rights of way to a temporary debris staging and reduction site (TDSRS).	Public Works Director, Granite Falls, MN

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
City of Oshkosh; Oshkosh, WI	Wind Storm Tree and Stump Debris Removal	$252,191.00		July 2001 - September 2001	Removal of damaged trees and limbs from municipal cemetery	Don LaFontaine, Purchasing Manager, City of Oshkosh, 215 Church Ave., PO Box 1130, Oshkosh, WI 54903, (920) 236-5100
U.S. Army Corps of Engineers; Fountainhead State Park, OK	Ice Storm Debris Trimming and Removal	$34,000.00		April 2001 - June 2001	Perform clean up of ice storm debris in an Oklahoma Tourism and Recreation Department Park; cleanup administered by USACE. Trim damaged trees, remove vegetative matter debris from park.	Sue Hughart, Park Manager, Fountainhead State Park, Checotah, OK 74426, (918) 689-5311
U.S. Army Corps of Engineers; Beaver's Bend State Park, OK	Ice Storm Debris Trimming and Removal	$40,820.00		April 2001 - June 2001	Perform clean up of ice storm debris in an Oklahoma Tourism and Recreation Department Park; cleanup administered by USACE. Trim damaged trees, remove vegetative matter debris from park.	Terry Walker, Park Manager, Beaver's Bend State Park, Broken Bow, OK 74426, (580) 494-6300
Muskogee County; Muskogee County, OK	Ice Storm Debris Removal and Disposal	$1,300,000.00		March 2001 - June 2001	Load and haul ice storm debris from County right of ways. Trim damaged limbs, remove trees with over 50% damage. Operate TDSRS using burning for reduction.	Gene Wallace, Chairman, Muskogee County Board of Commissioners, Muskogee, OK 74402, (918) 682-7781
Red River County; Red River County, TX	Debris Removal (Contract Add-On)	$265,000.00		March 2001 - May 2001	Removal of ice storm debris from County right of ways. Grind or chip debris and legally dispose of debris.	Linda J. Barnes, Asst. Dist. Maint. Mgr (TDOT), 1365 N Main St, Paris, TX 75460, Tel. 903-737-9300
Texas Department of Transportation; Red River County, TX	Ice Storm Debris Removal and Disposal	$265,000.00		March 2001 - May 2001	Removal of ice storm debris from County right of ways. Grind or chip debris and legally dispose of debris.	Linda J. Barnes, Assistant District Maintenance Manager, Texas Department of Transportation, (903) 737-9300
City of Atlanta; Atlanta, TX	Ice Storm Debris Removal and Hauling	$76,293.00		February 2001 - March 2001	Load and haul vegetative debris resulting from Ice Storm in December 2000. Trim trees of damaged branches using bucket trucks and chain saw operators. Deliver debris to a Temporary Debris Staging and Reduction Site (TDSRS).	Mike Ahrens, City Manager, City of Atlanta, Texas 75551, (903) 796-2192
City of Denison; Denison, TX	Ice Storm Debris Removal and Hauling	$9,300.00		February-01	Load and haul ice storm debris under the direction of the City to Temporary Debris Staging and Reduction Site (TDSRS).	Jerry White, Public Works Director, City of Denison, TX 75021, (903) 465-2720

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
City of McAlester; McAlester, OK	Ice Storm Debris Reduction and Disposal	$54,272.00		February 2001 - May 2001	Grind vegetative matter resulting from Ice Storm using tub grinder	David R. Medley, PE, Assistant City Engineer, McAlester, OK 74502, (918) 423-9300
Texas Department of Transportation; Lamar County, TX	Ice Storm Debris Removal, Reduction and Disposal	$234,000.00		February 2001 - May 2001	Clear ice storm debris from County right of ways, chip or grind debris, and legally dispose of debris.	Linda J. Barnes, Assistant District Maintenance Manager, Texas Department of Transportation, (903) 737-9300
U.S. Army Corps of Engineers; Gillham Lake, AR	Ice Storm Debris Removal , Reduction and Disposal	$79,500.00		February 2001 - April 2001	Perform ice storm clean up in park area maintained by USACE. Trim damaged trees and branches, remove vegetative debris to a Temporary Debris Staging and Reduction Site (TDSRS), grind debris using tub grinder, move mulch.	Judy A. Anderson, Contracting Officer, USACE, Little Rock District, (501) 324-7167
City of Goldsboro; Goldsboro, NC	Hurricane Floyd Debris Reduction and Disposal	$248,464.46		October 1999 - February 2000	Provide reduction of vegetative debris and stumps, by grinding of said materials, for the City of Goldsboro, after Hurricane Floyd. Sorting paper, plastic, and dirt from the vegetation prior to grinding and the grinding/chipping of all vegetation to include stumps.	E. Lee Worsley, Jr., Assistant City Manager, Goldsboro, NC 27530, (919) 735-6121
North Carolina Department of Transportation; Wayne County, NC	Hurricane Floyd Emergency Cleanup, Brush and Vegetative Debris Removal	$574,024.00		October 1999 - December 1999	Hauled hurricane-generated debris to debris segregation/processing facilities throughout the county for segregation, reduction, and disposal. Work included debris hauling, debris disposal, storm damaged and diseased tree removal, tree waste hauling, and material separation.	R.B. Bunn, III, P.E., District Engineer, Goldsboro, NC 27530, (919) 731-7938
U.S. Army Corps of Engineers; Oklahoma City, OK	Tornado Response, Debris Clearing, Hauling and Disposal	$1,850,000.00		June 1999 - September 1999	Demolished and disposed of 291 residential structures and related vegetative debris in five weeks, and operated and managed multiple debris sites in the Oklahoma Tornado disaster area. Debris removed by Ceres and subcontractors totaled more than 83,000 CY.	John Wilson, Contracting Officers Representative, Tulsa District, U.S. Army Corps of Engineers, Tulsa, OK 74128, (706) 545-2221

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
U.S. Army Corps of Engineers; Puerto Rico	Hurricane Georges Debris Hauling	$4,000,000.00		Oct 1998 - Sept. 1999	Ceres was awarded seven of eight districts of the island after Hurricane Georges. Ceres hauled more than 1 million cubic yards. Work was done primarily by directly hiring local employees due to lack of qualified subcontractors.	Jose Rosado, Contracting Officer, 747-841-3181, jose.m.rosadosaj02@usace.mil
U.S. Army Corps of Engineers; Puerto Rico	Hurricane Georges Debris Reduction	$29,000,000.00		October 1998 - September 1999	Processed and reduced more than 2.3 million cubic yards of mixed debris. Ceres submitted a Value Engineering Change Proposal for this project that saved the Corps nearly a million dollars in tipping fees and returned soil to the land instead of sending it to the landfills.	
U.S. Army Corps of Engineers; Puerto Rico	Emergency Temporary Roofing	$3,000,000.00		October 1998	Ceres installed temporary roofing in Puerto Rico after Hurricane Georges. This was done at the same time as its debris removal responsibilities. Ceres hired and trained local laborers and completed its work with no serious injuries and no lost time injuries.	Jose Rosado, Contracting Officer, 747-841-3181, jose.m.rosadosaj02@usace.mil
City of Minneapolis; Minneapolis, MN	Vegetative Storm Debris Reduction and Disposal	$557,000.00		June 1998 - December 1998	Vegetative storm debris site management, reduction, marketing and disposal. 80,000 CY	Jim Herman, Forestry Programs Manager, Minneapolis, MN, (612) 313-7729
City of Denver; Denver, CO	Ice Storm Debris Reduction and Disposal	$241,000.00		May 1997 - August 1997	Recycling of urban tree waste (logs, brush, stumps, shrubs, etc.) by grinding. Processed and marketed 154,000 Cy of tree waste that resulted from the ice storm of 1995.	Solid Waste Division, City of Denver, CO 80204, (303) 640-2507
U.S. Army Corps of Engineers; North Carolina	Hurricane Fran Removal, Reduction and Site Management	$800,000.00		September 1996 - January 1997	Debris management: removal, reduction and site management associated with Hurricane Fran	Phillips and Jordan, Inc., Knoxville, TN 37912

Owner & Location	Title of Work	Value	CY	Time Period	Description	Contact
City of Lynchburg; Lynchburg, VA	Grinding of Storm Debris, Disposal of Wood Waste Debris and Cleanup of Flood Debris	$200,000.00		August 1994 - August 1995	Segregated grindable and non-grindable waste, mulched clean materials using screening plants, and spread mulch in areas of massive topsoil loss.	City of Lynchburg, 1700 Memorial Ave., Lynchburg, VA 24501, (504) 847-1400
Lexington-Fayette County Urban Government; Lexington, KY	Ice Storm 1994	$62,000.00		March 1994 - April 1994	Grinding of vegetative waste generated from Ice Storm 94 in Fayette County, KY.	Baxanna McClure, Public Works, Lexington-Fayette Urban Government, (859) 258-3400
U.S. Army Corps of Engineers; Dade County, FL	Chipping Services at Various Locations	$2,117,500.00		January 1993 - June 1993	Emergency disaster area clean-up following Hurricane Andrew. Chipping of tree waste at scattered locations, primarily agricultural orchards, in cooperation with the U.S. Soil Conservation Service.	Russ Tolle, Jacksonville District Corps of Engineers, PO Box 4970, Jacksonville, FL 32232, (305) 382-4982.
U.S. Army Corps of Engineers; Dade County, FL	Mobile Grinding Services	$334,890.00		January 1993 - February 1993	Emergency disaster area clean-up following Hurricane Andrew. Separation of mixed debris and soil from woody debris using screening plants. Grinding of sorted woody debris. Production of organic mulch to be landspread in areas of massive topsoil loss, and separation fo landfill residuals and soil from woody debris.	Russ Tolle, Jacksonville District Corps of Engineers, PO Box 4970, Jacksonville, FL 32232, (305) 382-4982.
U.S. Army Corps of Engineers; Dade County, FL	Grinding Services for Hurricane Andrew	$759,670.00		October 1992 - December 1992	Federal Disaster Area Clean-up. Provided specialized heavy equipment and labor to perform sorting and grinding of tree and shrub waste generated by Hurricane Andrew.	Russ Tolle, Jacksonville District Corps of Engineers, PO Box 4970, Jacksonville, FL 32232, (305) 382-4982.

4 TRAINING/EDUCATIONAL SERVICES

Planning and training is available free of charge to Ceres clients and includes:

- Hurricane Debris Volume Estimation Using the U.S. Army Corps of Engineers Model
- The FEMA Paperwork Process: From IDA to PW and All Points In Between
- Measuring a Truck/Trailer the FEMA Way
- Load Tickets – Who Fills Out What and Why
- Stumps, Stumps, Stumps
- Determining Your Force Account Capabilities or When Will I Need Help
- FEMA Eligibility – What a "Good" Contractor Will Tell You

Team Introduction
Upon contract award and at Hidalgo County's request, a personal visit by a Ceres Project Manager can be scheduled. The purpose of this visit is the personal introduction of key members of each party's team; discussion of the planning, training and disaster response preparedness needs from the County's perspective; and a review of Ceres' Debris Management Plan, from mobilization to the Final Report. Tours of each of the sites identified for the following uses will be jointly conducted:

- Equipment Staging
- Temporary Debris Staging and Reduction
- Local Landfills Authorized for Final Disposal
- City Public Works Offices
- City Administration

This meeting typically requires the better part of a normal workday. Discussion will loosely follow a prepared script designed to address the critical elements of resource requirements and knowledge-base known to significantly enhance the County's level of disaster response preparedness.

This is step one in the strategic pre-positioning of the interpersonal knowledge of both parties' teammates. Getting to know each other prior to an event is very important in maintaining a seamless transition into an actual disaster recovery mission.

Annual Hurricane Exercise Participation and Technical Training
Ceres is qualified and able to participate in Hidalgo County's annual hurricane exercise or pre-event training days and agrees to have at least one Ceres representative available at each event for the term of the contract, if requested. Ceres is also qualified to provide other training related to technical aspects of disaster recovery. This training includes FEMA worksheets, the available methods of recording project data from tickets and truck certifications onto electronic records, and databases and field operations.

Disaster Response Typical Event Training
Ceres' training also covers topics included in a list of typical events that occur in a disaster response **(Source: FEMA Public Assistance Policy Digest)**, creating further opportunities to develop the relationships between Norman's staff and Ceres personnel that will help to ensure a successful debris management operation. FEMA topics covered include:

- Local response – emergency operations center activation – declaration of state of emergency
- Continue emergency work-maintain records (labor, equipment, materials, and contracts)
- Compile initial estimated damage. Report to State emergency management agency
- Evaluate needs and request State/Federal assistance
- Federal/State survey of need—Preliminary Damage Assessment (PDA)
- Governor's request for Federal assistance
- Presidential declaration
- Designation of applicant's agent
- Attend Applicant's Briefing and submit a Request for Public Assistance
- Attend Kickoff Meeting with Public Assistance Coordination (PAC) Crew Leader—discuss project formulation

- Prepare Project Worksheets—work with the PAC Crew Leader
- Address applicable Special Considerations (floodplain management, insurance, hazard mitigation and compliance with environmental and historic preservation laws)
- Complete application for Federal funds
- Maintain required documentation (labor, equipment, materials, and contracts)
- Receive payment of small projects—for Federal share and possibly State share
- Complete approved disaster work within time allowed
- Request final inspections
- Submit documents for final inspection, program review, and close-out
- Keep all documentation for 3 years from date of final Financial Status Report, or follow State and applicant record retention policies if they require retention beyond 3 years

5 FINANCIAL RESOURCES

Ceres Environmental Services, Inc. can provide performance and payment bonds from an 'A'-rated, treasury-listed carrier in amounts in excess of $400 million per project. With substantial liquid working capital and additional credit lines available, a lack of financial resources is never an obstacle for Ceres.

Ceres has an established solid 14-year banking relationship with Wells Fargo Bank as well as other financial institutions. Financial concerns such as short-term cash flow are not an obstacle for Ceres. The company is able to perform work with its own funds and the timing of payments from customers is a non-issue for the corporation. On the Hurricane Katrina Project, Ceres had up to $140 million in open invoices to the USACE, without an interruption in work performance or delays in payments to the subcontractors.

Bank of Record:
Wells Fargo
Sixth and Marquette
Minneapolis, MN 55479
612-667-5099 telephone

Surety Company Contact (Letter Attached):
Jack Cedarleaf II
Liberty Mutual Insurance Company
360 West Larpenteur Avenue
St. Paul, MN 55113
651-488-6666 telephone

Insurance Company Information (Insurance Certificate Attached):
Tyler Simmons
Christensen Group - IRI
11100 Bren Road West
Minnetonka, MN 55343
952-653-1000 telephone

Liberty Mutual

Liberty Mutual Surety

March 18th, 2015

Re: Ceres Environmental Services, Inc.
Contractor's Qualification Statement

To Whom It May Concern:

The Cobb Strecker Dunphy & Zimmermann, Inc. Agency, as general surety agents, has handled the bonding requirements of Ceres Environmental Services, Inc. for over 29 years. Their project management and financial responsibility has always been exceptional. We have bonded individual projects in excess of $400 million and have authorized work programs in excess of $400 million.

Presently, their bonds are written with the Liberty Mutual Insurance Company. Individual job limits and total work program limits are in excess of $200 million.

Approval of performance and payment bonds of all projects is expressly conditioned upon acceptable review of the contract terms and scope, bond forms, and financing for the project, as well as other pertinent underwriting information. The arrangement for performance and payment bonds is a matter between Ceres Environmental Services, Inc. and Liberty Mutual Insurance Company, and the surety assumes no liability to you or third parties, if for any reason bonds for any project are not executed.

If additional information is required, please feel free to contact this office.

Sincerely,

Jack Cedarleaf II
Authorized Representative
Liberty Mutual Insurance Company

JCII:mb

EXHIBIT "D"

PROOF OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/18/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Christensen Group Insurance
11100 Bren Road West
Minnetonka MN 55343

CONTACT NAME: Kelly Preston
PHONE (A/C, No, Ext): (952) 653-1000 FAX (A/C, No): (952) 653-1101
E-MAIL ADDRESS: kpreston@christensengroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Zurich American Ins. Co.	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
CERES ENVIRONMENTAL SERVICES, INC.
9945 Windfern Rd
Houston TX 77064

COVERAGES CERTIFICATE NUMBER: 15-16 - LIAB - TX - REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			GLO5911870	8/18/2015	8/18/2016	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			BAP9313049	8/18/2015	8/18/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WC9313050	8/18/2015	8/18/2016	Y WC STATU-TORY LIMITS OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
TX

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Tyler Simmons/KP

© 1988-2010 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

APPROVED

AI-51284 **Purchasing Department 22. D. 1.**

CC - REGULAR

Meeting Date: 09/15/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Award to secondary (Ceres Environmental Services) and tertiary (Phillips & Jordan Incorporated) vendors including approval of final negotiated agreements [as ranked by CC on 06-23-15] for pre-positioned services to the following which include the following "term" provisions:

B. Term of contracts:
1. Initial term of contacts-upon approval to execute through December 31, 2016*
2. Renewal/Extension options-Two (2) One (1) year renewals:
• January 01, 2017 through December 31, 2017
• January 01, 2108 through December 31, 2018
[as these are the current terms of award through H-GAC}.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Fiscal impact would occur upon need for services and a declaration of disaster has been enforced. No funding at this time as budgetary provisions will be addressed and appropriated.
HGAC process will be at no cost to HC.

Attachments

ceres agrmnt n legals ok

pnj agrmnt n legals ok

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	09/10/2015 04:12 PM
Budget & Management	Veronica Ortiz	09/10/2015 04:17 PM
Glinda Pacheco	Glinda Pacheco	09/11/2015 09:41 AM
Auditor's Office	Monica Badillo	09/11/2015 06:02 PM
Form Started By: Yvette Islas		Started On: 09/09/2015 10:49 AM
Final Approval Date: 09/11/2015		

FILED
AT 11:00 O'CLOCK A.M.
SEP 24 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT

C-15-258b-09-15

THIS CONTRACT is made and entered into this **15th** day of **September, 2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Philips & Jordan, Incorporated** ("Company").

WHEREAS, Company has proposed and agreed to provide Emergency Debris Management Services (the "Services") in accordance with the following:

a. H-GACBuy Request for Proposals (Proposal CE-2012-10-001) ("Proposal"), dated November 08, 2012,

b. H-GAC Disaster Debris Clearance and Removal Services End User Service Request Form and Standard Services Checklist ("Form"), dated April 22, 2015, and

c. HGAC Contractor Pricing Worksheet ("Worksheet");

Whereas the Proposal, Form, and Worksheet (sometimes collectively the "Proposal Package") are incorporated and attached as Exhibits A, B, and C respectively;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with the terms and conditions of the Proposal Package,

the Commissioners Court of County awarded the contract bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services as a Tertiary Vendor provider of the Services in accordance with the Proposal Package within **Hidalgo County** following a request for Services by the Department Head or his designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. The term of this Agreement shall begin on the date written above through December 31, 2016 and may be extended on the same terms and conditions at the **option** and **sole discretion** of the County for two (2) additional one (1) year terms, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

County will award debris management services contracts to a "Primary", "Secondary" and "Tertiary" vendor for services to be rendered through effective period of this Contract.

Hidalgo County reserves the right to continue this Contract for an additional sixty (60) Days Grace Period at the end of the contract term for unforeseen delay in award of

new bid for next contract term.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "C" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverage and in the amounts described herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

Workers Compensation	Statutory
Employer's Liability	U.S. $1,000,000
Commercial General Liability	U.S. $1,000,000 per occurrence
	U.S. $1,000,000 aggregate
Comprehensive General Automobile	U.S. $1,000,000 combined single limit
Professional Liability	U.S. $1,000,000 per claim and in the aggregate

Additionally, the certificates must state that the County will be given at least thirty (30) days notice, by certified mail, of cancellation, material change in the coverages or intent not to renew any of the policies. The County must be named as an Additional Insured. The County must be given copies of all insurance policies within fifteen (15) days of the County's written request.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: The County of Hidalgo
Attn: County Judge

302 W. University Drive
Edinburg, Texas 78539

If to Company: Phillips & Jordan, Incorporated (Tertiary)
Attn: Julie Glenn, Disaster Services Coordinator
10201 Parkside Drive, #300
Knoxville, TN 37922

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. County may terminate this Agreement upon thirty (30) days written notice at any time for any reason or no reason at all.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts

to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this ____ day of _____, **2015.**

COUNTY OF HIDALGO

Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr.
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

COMPANY: Phillips and Jordan, Inc.

John E. West
John E. West, Vice Pres.

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

Attest:
Janet D. Cruse
Phillips and Jordan, Inc.
Assistant Corp. Sec.

PHILLIPS AND JORDAN INCORPORATED
CORPORATE SEAL
NORTH CAROLINA

Exhibit A: H-GAC Disaster Debris Clearance and Removal Services End User Service Request and Requested Services Checklist Form
Exhibit B: H-GACBuy Request for Proposals (Proposal CE-2012-10-001)
Exhibit C: Contractor Pricing Worksheet
Exhibit D: Insurance

EXHIBIT "A"

H-GAC DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES END USER SERVICE REQUEST AND REQUESTED SERVICES CHECKLIST FORM

DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES
END USER SERVICE REQUEST FORM

Introduction

The purpose of the End User Service Request Form is to provide pre-qualified debris hauling contractors with accurate information about the End User and the most accurate pricing for debris hauling services. This form is to be filled out by the End User or End User representative and to be sent to the H-GAC contact listed at the bottom of the last page.

Terms and Conditions

By submitting the Service Request Form, the End User is requesting that H-GAC supply the information following to all H-GAC pre-qualified debris removal vendors for bid development.

End User Service Request Form

Please read each of the sections of this End User Service Request Form thoroughly and complete sections one through four to the best of your knowledge. After reviewing the pricing methodology in section five, sign the form on the last page and send it to the address provided underneath the signature section.

1. INITIAL END USER DATA

The first section is designed to provide H-GAC and pre-qualified vendors with basic contact information about your community. Should your community wish to additionally include other jurisdictions, or public organizations in this service request, please identify them in Section 1.3.

1.1 End User Identification

Name of organization: County of Hidalgo, Texas

1.2 End User Primary Point of Contact

Name:	Ricardo Saldana or Mario Betancourt
Title:	EMC / Deputy EMC
Organization:	County of Hidalgo Office of Emergency Management
Primary phone:	956-318-2615
Secondary phone:	956-318-2600
E-mail:	ricardo.saldana@co.hidalgo.tx.us (or) mario.betancourt@co.hidago.tx.us

1.3 List any additional organizations for which debris services should be provided through this contract

In some instances, an End User may wish to incorporate several jurisdictions or other public organizations (school districts, universities, drainage districts, etc.) into this agreement. For example, a county may act as the End User, however debris removal services under this agreement shall be extended to one or more cities within a county or other public institutions within a county. This will be identified as the End User Service Area. Please identify all parties in this section. In addition, please provide copies of all inter-local or mutual aid agreements between the identified parties.

At this time its unknown

1.4 Total population within End User service area

Please provide a breakout of population between all parties that may be serviced under this agreement.

831,000

1.5 Total households within End User service area

Please provide a breakout of households between all parties that may be serviced under this agreement.

256, 745

2. HAZARD/RISK DATA

The information requested in this section is focused on any hazard or risk data that may be facing the End User and End User Service Area. This may include flooding, hurricanes, tornados, ice storms, etc.

2.1 End User hazards or risks

Please include debris-generating events that may affect the End User service area.

Flooding, Hurricanes, Tropical Storms, Tornados, , Sever Thunder Storms ,Hail Storms, and High Winds.

2.2 Previous debris-generating events

Please include information about these events within the last 15 years. If available please include the name of the event (if hurricane or tornado include the category), estimated cubic yards of debris generated by the event and characteristics of debris.

Hurricane Dolly, (650,000 cubic yards)

Hurricane Alex , we conducted more water removal (pumping operation)

3. DEBRIS CHARACTERISTICS

Section 3 requests debris specific information about the community. Since the pricing structure for the debris removal contract will be developed on a per unit (per cubic yard) basis, accurate information about the characteristics of the community is critical.

3.1 Estimated number of road miles maintained by the End User (and included parties)

Include all roads that are maintained by the End User or other parties that will fall under this agreement. If located in Texas, please exclude all Texas Department of Transportation (TxDOT) and private roads that are located within the End User service area. If outside Texas, please exclude all private roads and all roads maintained by appropriate State Department of Transportation.

1996 miles

3.2 Estimated number of square miles within the End User service area

1570 sq. miles

3.3 Estimated number of parks or other public facilities maintained by the End User (and included parties)

Parks: 22

Other public facilities:

3.4 Estimated number of Debris Management Sites (DMS) User

Name of DMS 1: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

Name of DMS 2: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

Name of DMS 3: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

Name of DMS 4: _____

Physical address: _____

Site GPS coordinates: _____

Estimated number of usable acres: _____

Reduction method: _____

Debris accepted at DMS
(vegetative, C&D, white goods, etc.): _____

3.5 Name and Locations of Final Disposal Sites
(i.e. landfills, beneficial use facilities for mulch or ash, recycling facilities, etc.)

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

Name of facility: _____

Physical address: _____

Site GPS coordinates: _____

Type of facility
(landfill, beneficial use, etc.): _____

Debris accepted
(vegetative, C&D, white goods, metal, etc.): _____

3.6 Please indicate the level of vegetation density within your community

This will provide a more accurate representation of the vegetation, including shrubbery and trees, on public rights-of-way.

☐ High X Medium ☐ Light

3.7 Please indicate the level of commercial structure density within your community

Take into account areas that are not solely single-family residential, but include small retail stores,

schools, apartments, shopping centers, and light industrial/manufacturing facilities.

X High ☐ Medium ☐ Light

4. ADDITIONAL INFORMATION

Section 4 is designed to provide H-GAC and pre-qualified vendors with additional information that is pertinent to understanding the End User and End User Service Area.

4.1 Ancillary Services

Please provide a list of ancillary services that may be needed to be supplied by the CONTRACTOR. Services may include potable water, emergency power generation, satellite phones, temporary office space, ice, emergency fuel supplies, etc.

Portable pumps , Emergency Generators, Training, satellite phones , temporary office space, Emergency Ice and Bottle water.

4.2 Debris Management Plan

If you have a debris management plan, please provide a copy of the plan along with the form. N/A

4.3 Other

List any other information that you wish the pre-qualified vendors to know about your entity or the End User Service area.

To use local sub- contactors for hauling of debris

Assist in creating a debris management plan

4.4 Requested Information

Please check the appropriate boxes below. The pre-qualified vendors will ONLY send the information that you request. Please read carefully.

X☐ Copy of H-GAC Phase 1 – Request for Proposals (RFP)

X☐ Copy of H-GAC Phase 1 – Evaluation Matrix

X☐ Copy of H-GAC Phase 1 – Scoring Sheet

X☐ Vendors' Corporate Summary (Limit: 1 page)

X☐ Vendors' List of all standing pre-event contracts (Limit: 1 page)

X☐ Vendors' List of past clients/projects (Limit: 1 page)

X☐ Vendors' list of training/educational services (Limit: 1 page)

X☐ Yes, I will be requesting an oral interview with some or all vendors

X☐ No, I do not wish to have any of the vendors contact our organization

_____ Deadline for vendors to submit information
(enter date: XX/XX/20XX)

5. PRICING METHODOLOGY

Prices provided by PROPOSERS in response to this RFP should be firm for the entire term of the contract. However changes will be considered if accompanied by proper and sufficient documentation satisfactory to End User.

5.1 Limits of Price Adjustments

Price change requests MUST be supported with substantive documentation (e.g. manufacturer's price increase notices, copies of invoices from suppliers, etc.) showing that CONTRACTOR'S actual costs have increased. The U.S. Department of Labor Producer Price Index (PPI), series ID PCU562111562111P for solid waste collection may also provide partial justification for price increases, based upon the percentage difference between the PPI issued for January 2013 and the PPI issued for January each year. Price increases shall be limited to a maximum of 5% each year during the term of the contract. No retroactive contract price adjustments will be allowed. In the event that these indices are discontinued, or the titles or codes are revised, new indices shall be promptly identified and incorporated into the agreement. Pricing structure shall remain in effect for the term of this Contract.

5.2 Approval of Price Changes

No price change will be allowed unless it has been reviewed and approved by End User in writing. CONTRACTOR must have received End User's written approval of any change prior to charging the new price or using it in any quotation prepared for an End User. End User will notify H-GAC of all price changes.

5.3 Right to Accept or Reject Price Change

All pricing shall remain in effect for the initial four-year term of the contract. If the contract term is extended, End User and CONTRACTOR will review unit prices and make adjustments based upon documented increases in costs. End User reserves the right to accept or reject any price change request within thirty (30) days after receipt of the request. If the price change is accepted, the price will remain firm for the following one year period.

Name: _____ Date: _____

Signature: _____

Please return completed form to:	Cheryl Mergo, H-GAC Sustainable Development Program Manager Community and Environmental Planning Department Houston-Galveston Area Council P.O. Box 22777, Houston, TX 77227-2777

Contact:	Phone (713) 993-4520 and Fax (713) 993-4503 cheryl.mergo@h-gac.com

DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES
STANDARD SERVICES REQUESTED CHECKLIST

Please provide contact information and indicate the services you wish the debris hauler to including in pricing.

End User: County of Hidalgo
Contact person: Ricardo Saldana or Mario Betancourt
Phone: 956-318-2615
Email: ricardo.saldana@co.hidalgo.tx.us (or) mario.betancourt@co.hidalgo.tx.us

Service	Yes or No
Emergency road clearance	Y
Right of way (ROW) vegetative debris removal	Y
ROW construction and demolition debris (C&D) removal	Y
Demolition, removal, and transport of structures Yes on county property and No Private Property	
Debris management site (DMS) management and operations	Y
Grinding (reduction of storm generated debris)	Y
Incineration (reduction of storm generated debris)	Y
Haul-out of reduced debris to final disposal site	Y
Removal of hazardous leaning trees and hanging limbs	Y
Removal of hazardous stumps	Y
Household hazardous waste removal, transport, and disposal	Y
Used electronics removal	Y
Abandoned vessel and vehicle removal	N
Animal carcass removal and disposal	N
ROW white goods debris removal	Y
Freon removal	Y
Asbestos removal	Y
Other:	
Ancillary services:	
Emergency ice and water delivery	Y
Emergency power generation	Y
Satellite phones	Y
Temporary office space	Y
Emergency fuel supplies	N
Emergency quarters and hygiene facilities	Y
Other: PORTABLE PUMPS 6" , 8" , 10" and 12"	Y

EXHIBIT "B"

H-GACBUY REQUEST FOR PROPOSALS
(PROPOSAL CE-2012-10-001)

Request for Proposals
for
Disaster Debris Clearance and Removal Services

PROPOSAL NUMBER: HGAC-CE-2012-10-001

Proposal Deadline:
November 8, 2012
1:00 p.m. CST

HOUSTON-GALVESTON AREA COUNCIL

Request for Proposals

for

Disaster Debris Clearance and Removal Services

INTRODUCTION

The Houston-Galveston Area Council (H-GAC) Purchasing Program is a government-to-government procurement service available nationwide. Governmental entities have been procuring products and services through the program for over 30 years. As a unit of local government assisting other local governments, H-GAC strives to make the governmental procurement process more efficient by establishing competitively priced contracts for goods and services, and providing the customer service necessary to help its members achieve their procurement goals.

To streamline the procurement process for END USERS (municipalities, counties, school districts, etc.) participating in the H-GAC Purchasing Program, H-GAC has developed a comprehensive procurement process for disaster debris removal services. H-GAC's decision to pursue the development of a debris removal services procurement program was based in large part on:

- H-GAC's ongoing commitment to help END USERS reduce costs and streamline procurement processes through H-GAC's government-to-government procurement services;
- The Federal Emergency Management Agency's (FEMA) policy statements encouraging local governments to develop pre-event debris hauler contracts; and
- Possible changes to the FEMA Public Assistance Grant Program that includes a 5 percent increase in federal cost-share (not to exceed 100 percent) if local governments meet the requirements concerning debris management (that is, disposal site identification, pre-event contracts, and debris management plan).

FEMA encourages municipalities to identify disaster debris clearance and removal service providers prior to an emergency. The H-GAC Purchasing Program is intended to be utilized following disasters and during normal operations.

H-GAC has developed a two-phase comprehensive procurement process for disaster debris removal services. The H-GAC Purchasing Program provides END USERS with a procurement process based on the latest FEMA policies and Disaster Specific Guidance (DSG) to limit the END USER'S exposure to potential non-reimbursement following a presidential disaster declaration.

The first phase of the procurement process will encompass the typical aspects of the debris removal contracting process, other than pricing. H-GAC will issue a request for proposals (RFP) for disaster debris services to qualified firms interested in providing this service to an END USER.

The selection process will be designed to gather information regarding the CONTRACTOR'S experience and qualifications. This information may include the following criteria:

- Qualifications of the CONTRACTOR, including recent debris removal experience;
- Documented knowledge of Federal, State, and Local emergency management agencies;
- Verifiable references for similar contracts;

- Qualifications and experience of key personnel and other staff;
- Financial resources and stability;
- Ability and capacity to perform;
- Technical ability;
- Project management and reporting systems;
- Equipment and SUB-CONTRACTOR resources; and
- Bonding capacities and insurance coverage.

The result of the first phase of the procurement process is to develop a pool of most qualified CONTRACTORS who meet the minimum requirements of the selection process. Each contract (unless altered by END USERS in the final contract) will be a four-year blanket contract. H-GAC reserves the right to extend some contracts and terminate others depending on compliance with updated State and FEMA specifications and requirements, and according to the needs of H-GAC and potential END USERS.

Being selected for this pool of qualified CONTRACTORS does not guarantee the firm a contract with any END USER. Their selection indicates only that the firm is now a preferred vendor.

The second phase of the procurement process, which will continue throughout the contract term, focuses on establishing a disaster debris clearance and removal service agreement with an END USER. This process begins when an END USER expresses interest in procuring disaster debris services by submitting a formal letter of interest/form to H-GAC. This letter of interest/form will require the END USER to provide information regarding the unique attributes of the END USER'S service area and requirements specific to the END USER. These requirements may include but not be limited to the following:

- Total population;
- Number of households;
- Distance from the gulf coast;
- Number of debris management sites (DMS);
- Level of vegetation; and
- Number of commercial structures.

Once H-GAC accepts the END USER'S letter of interest/form, the information will be submitted to the pool of pre-selected CONTRACTORS to elicit prices for each of the rate categories. H-GAC will collect the documentation and pricing, and will provide the findings to the END USER for final selection. A sample pricing schedule has been attached to this RFP as Appendix A. The pricing schedule corresponds to Section 5 of this RFP.

The END USER will be responsible for the remainder of the procurement process. H-GAC will not be involved in the remainder of the procurement process. The final contract awarded will be binding between the END USER and the CONTRACTOR.

All aspects of the procurement process comply with Federal and State statutes and FEMA procurement and contracting recommendations.

The purpose of this RFP is to identify the CONTRACTOR best suited to assist member END USERS with disaster debris clearance and removal. The selected CONTRACTOR will work with the END USER directly, as authorized by inter-local agreements between H-GAC and

member END USERS. H-GAC is seeking to enter into a four-year contract with the option to extend two, one-year intervals beginning January 2013. If extenuating circumstances exist, H-GAC reserves the right to extend the contract beyond six years if necessary.

Section 1: RFP CALENDAR AND PROPOSAL SUBMITTAL

1.1 Submittal Deadline

The deadline for the submittal of PROPOSALS is November 8, 2012, at 1:00 p.m. (Central Time) CT.

1.2 Submittal Procedure

H-GAC will only accept electronic submittals. PROPOSERS may submit proposals on a CD-ROM via hand delivery, FedEx, or regular mail, or through a secure FTP site. Please see the instructions below for each delivery method.

Include the assigned Control Number located on the first page of the Request for Proposal (RFP) in the e-mail subject line.

For submittal via CD-ROM:

Hand deliver or FedEx to:
Ms. Cheryl Mergo, Sustainable Development Program Manager
Houston-Galveston Area Council
3555 Timmons Lane, Suite 120
Houston, TX 77027

OR

Mail to:

Ms. Cheryl Mergo, Sustainable Development Program Manager
Houston-Galveston Area Council
PO Box 22777
Houston, TX 77227-2777

For submittal via a secure FTP site:

No later than one week before proposals are due, the PROPOSER must request a personalized login and password to their private FTP site. Requests should be submitted to Ms. Mergo at cheryl.mergo@h-gac.com. Once the proposal has been uploaded to the site, the PROPOSER must e-mail Ms. Mergo to confirm submittal. Only H-GAC will have access to the information posted on the site.

The deadline for the submittal of proposals is November 8, 2012, at 1:00 p.m. CT. H-GAC shall date-time stamp all proposals upon receipt. Proposals received after this date and time will not be accepted. Proposals may be submitted to the H-GAC office any time prior to the deadline.

Submission of a proposal will constitute acknowledgement and acceptance of all the terms and conditions contained in this RFP. PROPOSERS, their authorized representatives, and their agents are responsible for obtaining, and will be deemed to have, full knowledge of the conditions, requirements, and specifications of this RFP at the time a proposal is submitted to H-GAC.

1.3 Calendar of Events for RFP Award Process

Pre-release of draft RFP:	October 9, 2012
Vendor questions regarding draft RFP due:	October 12, 2012

Release final RFP:	October 22, 2012
Pre-proposal conference via call/webinar:	October 26, 2012, 9:00 a.m.
Vendor questions regarding final RFP due:	October 26, 2012, 5:00 p.m.
Addenda released if required:	October 30, 2012
Proposals due:	November 8, 2012, 1:00 p.m. CT
Selection notification:	December 18, 2012

Note: There will be no public proposal opening meeting.

1.4 Pre-proposal Conference

A **pre-proposal conference** will be held **at 9:00 a.m. CST, on October 26, 2012, via conference call and webinar**. You must register for the webinar. Register at https://www3.gotomeeting.com/register/796895878. Interested PROPOSERS should plan to participate. It will be assumed that potential PROPOSERS attending this conference will have reviewed the RFP in detail and are prepared to raise any substantive questions that have not already been addressed by H-GAC. H-GAC requests that, as much as is practical, PROPOSERS submit all questions in advance in writing, via e-mail or fax, prior to the pre-proposal conference. **No additional questions regarding the RFP will be accepted after 5:00 p.m. CT on the day of the pre-proposal conference.** Questions submitted in advance should be sent to Ms. Cheryl Mergo, Sustainable Development Program Manager, via e-mail at Cheryl.mergo@h-gac.com. All questions and answers from the pre-proposal conference will be compiled and provided to participating PROPOSERS, as well as posted on the H-GAC web site.

1.5 Terms of Agreement

1.5.1 The initial term of this CONTRACT shall be for a period of four (4) years from the date of award.

1.5.2 The term of the initial contract will be January 1, 2013, to December 31, 2016.

1.5.3 H-GAC reserves the right, and the CONTRACTOR agrees, that the contract may be extended for up to two (2) additional twelve (12)-month periods. If H-GAC wishes to exercise this right, it shall notify the CONTRACTOR.

1.5.4 Notice of intent to renew will be given to the CONTRACTOR in writing by the Project Administrator, 60 days before the expiration date of the current contract. (This notice shall not be deemed to commit H-GAC to a contract renewal.)

1.5.5 If a contract is fully executed, the CONTRACTOR acknowledges and agrees that any service it provides to H-GAC and END USERS after the termination date of the CONTRACT will be deemed to be gratuitously provided, and H-GAC and END USERS shall have no obligation to pay for such services unless H-GAC approves an agreement to do so in its sole discretion.

1.6 Interpreting Specifications

The specifications and product references contained herein are intended to be descriptive rather than restrictive. H-GAC is soliciting proposals to provide a complete product and service package that meets its overall requirements. Although specific equipment and system references are included in this RFP for guidance, they are not intended to preclude

PROPOSERS from recommending alternative solutions offering comparable or better performance or value to H-GAC.

Changes in the specifications, terms, and conditions of this RFP will be made in writing by H-GAC prior to the proposal due date. Results of informal meetings or discussions between potential PROPOSERS and any H-GAC official or employee may not be used as a basis for deviations from the requirements contained in this RFP.

1.7 Non-Responders to RFP

If unable to submit a proposal, please contact H-GAC in writing to provide reason for not submitting a proposal. Reasons for non-response to the RFP may be submitted to Ms. Cheryl Mergo at cheryl.mergo@h-gac.com.

Section 2: PROPOSAL OUTLINE AND CONTENT

To simplify the review process and to obtain the maximum degree of comparability, the proposal must follow the outline as set forth below and, at a minimum, contain the information as requested. PROPOSERS are encouraged to include additional relevant information. At PROPOSERS' option, brochures may accompany required proposal materials, but will not be considered as substitution for other written requirements.

2.1 Proposal Format

The Proposals must be typewritten and the original clearly marked and signed in blue ink. Legibility, clarity, and completeness are important and essential. Proposals must include labels which identify the sections of the Proposal.

2.2 Letter of Transmittal

The letter of transmittal should be limited to one (1) page and should include:

2.2.1 A brief statement that the PROPOSER understands of the work to be done.

2.2.2 The names, titles, addresses, and telephone numbers of the individuals who are authorized to make representations on behalf of the PROPOSER.

2.2.3 A statement that the person signing the transmittal letter is authorized to legally bind the PROPOSER; that the proposal shall remain firm for a period of 180 days from the date of receipt of best and final offers, and that the proposal will comply with the requirements of this RFP.

2.2.4 A statement indicating which vendor, if multiple vendors are proposing jointly, intends to act as prime point of contact for proposal evaluation questions and the delivery and maintenance of the vendor's proposed offerings.

2.3 Title Page

The title page should include the RFP subject and RFP number, the name and address of the PROPOSER, and the date of the proposal.

2.4 Table of Contents

The contents should be identified by section, description, and page number.

2.5 Recommendations/Exceptions

If your organization takes exception to the equipment and/or services requested in the RFP, please state specifically within your proposal your objection. Deviations shall be acceptable to H-GAC only to the extent that the deviations are determined as having offered a feature or component which meets or exceeds the specifications.

2.6 Trade Secret Information

In the event a PROPOSER submits trade secret information to H-GAC, the information must be clearly labeled as "Trade Secret." H-GAC will maintain the confidentiality of such trade secrets to the extent provided by law.

2.7 Certificate of Registration

The PROPOSER must furnish a "Certificate of Registration" that identifies the States the PROPOSER is authorized to conduct business in prior to the awarding of the contract. Within the State of Texas, registration can be obtained from the Texas Secretary of State's Office, which will also provide the certification thereof.

2.8 Capabilities and Related Experience

Please provide a description of your organization's related experience and capabilities. In order to propose, each PROPOSER must also provide a list of three (3) debris removal, reduction, and disposal operations in excess of 1,000,000 cubic yards where PROPOSER was the prime CONTRACTOR and provide references for the communities where these operations took place. Each reference must include jurisdiction name, contact name, e-mail address and phone number, and description of project. PROPOSERS that do not meet these minimum qualifications will not be considered.

2.9 Qualifications of Key Personnel

PROPOSERS must provide a listing of key personnel who would be assigned to the project, including their training and certifications and years of experience. PROPOSERS should also indicate which personnel will be primary contacts, which will be dedicated staff, and what role each staff member will play in execution of the contracted services.

2.10 Description of Work

Detailed requirements for the description of work, scope of services and proposed costs are provided in Scope of Work.

2.11 Technical Proposal

2.11.1 PROPOSERS should, at a minimum, provide the following information listed below. Each section shall be provided in the order listed below:

2.11.2 PROPOSER background, with specific detail to similar projects performed in excess of 1,000,000 cubic yards

2.11.3 PROPOSER technical experience regarding large-scale debris removal operations associated with hurricanes, storms, tornadoes, or other natural or manmade disasters

2.11.4 Organizational chart including proposed points of contact and a full-time project manager required to report to the END USER

2.11.5 Training and professional experience (include all professional certifications)

2.11.6 A list of existing contracts, particularly those within the State of Texas

2.11.7 References from existing contracts and/or past clients (must include references from the successful completion of three (3) debris removal projects in excess of 1,000,000 cubic yards)

2.11.8 A list of SUB-CONTRACTORS showing/including primary operating location

2.11.9 Provide a one to two page company profile with a brief description of the firm, capabilities, experience, contact information, website, and additional resources.

2.11.10 Detailed listing of CONTRACTOR'S equipment and resources

2.11.11A mobilization and operations plan

2.11.12Construction drawings for OSHA-compliant temporary inspection towers

2.11.13Anti-Collusion Statement

2.11.14PROPOSER'S equipment and resource list – PROPOSERS shall submit a list of on-site and off-site equipment that will be available at the collection site or facility. The list should include all fire prevention, safety, personal protective equipment, and other equipment that the PROPOSER determines suitable or necessary for the project.

2.11.15Spill and Fire Prevention Plan – PROPOSERS shall submit spill prevention and fire prevention plans tailored to on-site activities at the Debris Management Site (DMS) or facility.

2.11.16Contingency Plan – PROPOSERS shall submit a format for a contingency plan and provide a description of notification procedures to the participants of on-site emergencies and evacuation of the participants in case of an emergency on-site.

2.11.17Employee Training and Medical Monitoring – PROPOSERS shall submit a detailed training outline of each position involved in debris removal and DMS(s) operations. PROPOSERS shall also submit information regarding employee medical monitoring requirements.

2.11.18Description of PROPOSER'S Safety Record – PROPOSERS shall submit a listing of all warning notifications, violations, and/or citations received from pertinent federal and/or state agencies in the past three (3) years by the PROPOSER.

2.11.19Third-Party Certification – PROPOSER shall submit a listing of all third-party certifications such as ISO 9000 Series, ISO 14000 Series.

2.12 Safety

PROPOSER shall be solely responsible for maintaining safety at all work sites. PROPOSER shall take all reasonable steps to insure safety for both workers and visitors to the site(s) to include traffic control. PROPOSER will also be solely responsible to ensure that all OSHA requirements are met and a safety officer assigned to the project for the duration of this contract.

2.13 Generator Status and Indemnification

In order to protect H-GAC and END USERS from liabilities associated with on-site activities, transportation, and inherent CERCLA liabilities involving disposal, the CONTRACTOR should supply its own labor, transportation, and dispose of the waste at only EPA-permitted disposal facility. The CONTRACTOR must agree to assume generator status and be responsible for preparing and signing all manifests related to the END USER'S household hazardous collection and/or disposal facility.

CONTRACTOR agrees to and shall defend, indemnify, and hold H-GAC, END USERS, their employees, officers, and legal representatives (collectively, "H-GAC/END USERS") harmless for all claims, causes of action, liabilities, fines and expenses (including, without limitation, attorney's fees, court costs, and all other defense costs and interest), for injury, death, damage, or loss to persons or property sustained in connection with or incidental to performance under this agreement including, without limitation, those caused by:

1. CONTRACTOR'S and/or its agents', employees', officers', directors', or SUB-

CONTRACTORS' actual or alleged negligence or intentional acts or omissions;

2. H-GAC/END USERS' and CONTRACTOR'S actual or alleged concurrent negligence, whether CONTRACTOR is immune from liability or not; and
3. H-GAC/END USERS' and CONTRACTOR'S actual or alleged strict products liability or strict statutory liability, whether CONTRACTOR is immune from liability or not.

CONTRACTOR shall defend, indemnify, and hold H-GAC/END USERS harmless during the term of this agreement and for four years after this agreement terminates. CONTRACTOR shall not indemnify H-GAC/END USERS for the H-GAC/END USERS' sole negligence.

2.14 Release

The CONTRACTOR, its predecessors, successors, and assigns hereby release, relinquish, and discharge the H-GAC/END USERS, its agents, employees, officers, and legal representatives from any liability arising out of the H-GAC/END USERS' sole and/or concurrent negligence and/or the H-GAC/END USERS' strict products liability or strict statutory liability for any injury, including death or damage to persons or property, where such damage is sustained in connection with or arising out of performance under this Contract.

2.15 Insurance Requirements

The CONTRACTOR shall obtain and maintain in effect during the term of this agreement, insurance coverage as set forth below and shall furnish certificates of insurance showing H-GAC as an Additional Insured, in duplicate form, prior to the beginning of the Agreement. Each policy, except those for Worker's Compensation and Employer's Liability, must name H-GAC as Additional Insured parties on the original policy and all renewals or replacements. Each policy, except for Worker's Compensation and Employer's Liability, must contain an endorsement that the policy is primary to any other insurance available to the Additional Insured with respect to claims arising under the Agreement. CONTRACTOR'S failure to maintain the required insurance coverage at any time during the Contract period may be grounds for H-GAC to suspend the Contract and for END USERS to withhold payment until insurance coverage is satisfactory. The issuer of any policy shall have a certificate of authority to transact insurance business in the State of Texas or have a Best's rating of at least B+ and a Best's Financial Size Category of Class VI or better, according to the most current edition of the Best's Key Rating Guide, Property-Casualty United States.

Standard insurance policies and minimum amounts required are as follows:

1. Commercial General Liability insurance for bodily and personal injury (including death) and property damage
   a. Each occurrence not less than $1,000,000
   b. General aggregate not less than $2,000,000
   c. The coverage shall include but not be limited to personal injury liability, premises/operations, and products/completed operations
2. Worker's Compensation and Employer's Liability Insurance
   a. Employers' Liability insurance of $1,000,000 per occurrence
   b. Worker's Compensation as required by statute

3. Automobile Liability (for vehicles CONTRACTOR uses in performing under the Agreement, including Employer's Owned, Non-Ownership, and Hired Auto Coverage) with broad pollution liability endorsement and MCS-90 endorsement
    a. Combined Single Limit of $1,000,000 per occurrence
4. Environmental Impairment Liability and/or Pollution Liability
    a. $3,000,000 per occurrence or claim and $3,000,000 aggregate
5. Excess Liability
    a. $3,000,000 per occurrence and $3,000,000 aggregate
6. Other Insurance
    a. If requested by H-GAC, CONTRACTOR shall furnish adequate evidence of Social Security and Unemployment Compensation Insurance, to the extent applicable to CONTRACTOR'S operations under the Agreement

Defense costs are excluded from the face amount of the policy. Aggregate limits are per 12-month policy period unless otherwise indicated.

All of the insurance required to be carried by the CONTRACTOR hereunder shall be by policies which shall require on their face, or by endorsement, that the insurance carrier waive any rights of subrogation to recover against H-GAC, and that is shall give thirty (30) days written notice to H-GAC before they may be cancelled or materially changed. Within such thirty (30) day period, CONTRACTOR covenants that it will provide other suitable policies in lieu of those about to be cancelled or materially modified, or nonrenewed so as to maintain in effect the coverage required under the provisions hereof. Failure or refusal of the CONTRACTOR to obtain and keep in force the above-required insurance coverage shall authorize H-GAC, at its option, to terminate the Agreement at once. CONTRACTOR shall give written notice to H-GAC within five (5) days of the date on which total claims by any party against CONTRACTOR reduce the aggregated amount of coverage below the amounts required by the Agreement.

CONTRACTOR shall pay all insurance premiums, and H-GAC shall not be obligated to pay any premiums. CONTRACTOR shall be responsible for and bear any claims or losses to the extent of any deductible amounts and waives any claim it may have for the same against H-GAC.

If any part of the work is sublet, similar insurance shall be provided by or in behalf of the SUB-CONTRACTOR to cover their operations, and evidence such as insurance, satisfactory to H-GAC shall be furnished by the CONTRACTOR. In the event a SUB-CONTRACTOR is unable to furnish insurance in the limits required under the Agreement, the CONTRACTOR shall endorse the SUB-CONTRACTOR as an Additional Insured on his policies excluding Worker's Compensation and Employer's Liability.

Only unaltered original insurance certificates endorsed by the underwriter are acceptable. Photocopies are unacceptable.

2.16 Financial Assurance

PROPOSERS must submit the most current, unqualified, audited financial statement or SEC Form 10K for the proposing organization. Proposals submitted without the most current certified financial statement or SEC Form 10K shall be considered non-compliant

with the RFP.

2.17 Conflict of Interest Questionnaire

Chapter 176 of the Texas Local Government Code requires vendors and consultants contracting or seeking to contract with H-GAC to file a conflict of interest questionnaire (CIQ) if they have an employment or other business relationship with an H-GAC officer or an officer's close family member. The required questionnaire is located at the Texas Ethics Commission website http://www.ethics.state.tx.us/. H-GAC officers include its Board of Directors and Executive Director, who are listed on the H-GAC website.

The CIQ must be completed and filed with a bid/proposal response if an employment or business relationship defined in the law exists.

Section 3: TERMS AND CONDITIONS

3.1 Proper Use of Materials

The PROPOSER shall use the information contained in this RFP only in the preparation of its proposal and other requested documentation. Any other use, dissemination, publication, or re-use of this information is expressly prohibited.

3.2 Trade Secret Information

In the event a PROPOSER submits trade secret information to H-GAC, the information must be clearly labeled as "Trade Secret." H-GAC will maintain the confidentiality of such trade secrets to the extent provided by law.

3.3 Recycling and Waste Management Hierarchy

H-GAC recognizes concerns for the depletion of natural resources and the ecological effect of wastes in the environment, and encourages the use of recycled, recyclable, and reusable products and materials. H-GAC also adheres to the Environmental Protection Agency's waste hierarchy of preferred methods for waste reduction. Source reduction is the most preferred method, followed by recycling, and lastly disposal in combustion facilities and landfills. PROPOSERS are encouraged to demonstrate their support of the recycling and waste management hierarchy goals of H-GAC and to arrange for the ultimate disposition of the wastes accordingly.

3.4 Non-Discrimination and Equal Opportunity

The CONTRACTOR(S) agree to comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (d) the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Contract; and (j) the requirements of any other nondiscrimination statute(s) which may apply to this Contract.

3.5 Small, Disadvantaged, Minority, Women-Owned & Historically Under-Utilized Businesses

It is the policy of H-GAC to assist Small, Disadvantaged, Minority, Women-Owned & Historically Under-Utilized Businesses in learning how to do business with H-GAC.

Further it is H-GAC's policy that these sources shall have the maximum feasible opportunity to compete. Successful CONTRACTOR(S) agree to comply with this policy if accepted.

3.6 Compliance with Americans with Disabilities Act (ADA)

PROPOSERS shall be in compliance with all relevant requirements of the Americans with Disabilities Act (ADA) as applicable to their operations. By submission of a proposal, PROPOSER acknowledges its intention to conform to the requirements of the Act. Failure to comply with ADA may cause H-GAC to suspend a contract with any successful PROPOSER.

3.7 Publicity

Any publicity released by the PROPOSER giving reference to this contract, whether in the form of press releases, brochures, photographic coverage, or verbal announcement shall be issued only with prior approval of H-GAC.

3.8 Venue

Venue and jurisdiction of any suit, or cause of action arising under, or in conjunction with the contract awarded (directly with H-GAC) under these specifications, shall lie exclusively in Harris County, Texas.

Venue and jurisdiction of any suit, or cause of action arising under, or in conjunction with contract awarded by the END USER under these specifications, shall lie exclusively in the END USER'S limits.

3.9 Terms, Conditions, and Exceptions

3.9.1 This RFP does not commit H-GAC to award a contract, issue a Purchase Order, or to pay any costs incurred in the preparation of a proposal in response to this request.

3.9.2 The proposals will become part of H-GAC's official files without any obligation on H-GAC's part. All responses shall be held confidential from all parties other than H-GAC until after the contract is awarded. Afterward, the proposals shall be available to the public.

3.9.3 H-GAC shall not be held accountable if material from responses is obtained without the written consent of the vendor by parties other than H-GAC, at any time during the proposal evaluation process.

3.9.4 The PROPOSER shall not offer any gratuities, favors, or anything of monetary value to any official or employee of H-GAC (including any and all members of proposal evaluation committees) for the purposes of influencing consideration of a proposal.

3.9.5 PROPOSER(S) shall not collude in any manner, or engage in any practice, with any other PROPOSER(S) which may restrict or eliminate competition or otherwise restrain trade. This is not intended to preclude subcontracts and joint ventures for the proposes of: a) responding to this RFP, or b) establishing a project team with the required experience and/or capability to provide the goods or services specified herein. Conversely, H-GAC can combine or consolidate proposals, or portions thereof, for the purposes mentioned above.

3.9.6 All proposals submitted must be the original work product of the PROPOSERS.

The copying or paraphrasing of the work product of another PROPOSER is not permitted.

3.9.7 This RFP and the related responses of the selected PROPOSER will by reference (within either a Contract or Purchase Order) become part of any formal agreement with the selected PROPOSER and H-GAC.

3.9.8 H-GAC and the selected PROPOSER(S) may negotiate a contract or contracts for submission to the H-GAC Board of Directors for consideration and approval. H-GAC reserves the right to negotiate with the CONTRACTOR the exact terms and conditions of the contract.

3.9.9 CONTRACTOR personnel essential to the continuity and successful and timely completion of the project should be available for the duration of the project unless substitutions are approved in writing by H-GAC.

3.9.10 PROPOSERS are advised that all H-GAC contracts are subject to legal requirements provided for in any applicable State, Local, and Federal statute.

3.9.11 The CONTRACTOR acknowledges that any contract entered into as a result of this RFP may be terminated under the following conditions:

1. Convenience

   H-GAC may terminate the Contract in whole or in part without cause at any time giving written notice by certified mail to the successful PROPOSER whenever for any reason H-GAC determines that such termination is in the best interest of H-GAC and END USER participants. Upon receipt of Termination Notice, all services hereunder of the successful PROPOSER and its employees shall cease to the extent specified in the notice of termination. In the event of termination in whole, the successful PROPOSER shall prepare a final invoice within 30 days of such termination reflecting the services actually performed for a participating local government ("END USER") pursuant to the Contract and to the satisfaction of H-GAC's Executive Director or his designee whose name has not appeared on any prior invoice. Participating END USERS agree to pay the successful PROPOSER, in accordance with the terms of the Contract, for services actually performed and accruing to the benefit of END USER less compensation previously paid.

2. Default

   If the successful PROPOSER fails to perform in accordance with the terms and conditions set forth in the Contract documents, H-GAC may consider the successful PROPOSER to be in default. In this event, H-GAC may serve written notice upon the successful PROPOSER of its intention to terminate the Contract or portion thereof. Such notice shall contain the reasons for such intention to terminate and the successful PROPOSER shall have thirty (30) days after receipt to cure or provide a satisfactory plan of action to cure said default. If the successful PROPOSER fails to cure or provide a satisfactory plan to cure, H-GAC may issue a Termination Notice.

3.9.12 CONTRACTOR must promptly report to H-GAC any conditions, transactions, situation, or circumstances encountered by the CONTRACTOR which would impede or impair the proper and timely performance of the contract.

3.9.13 H-GAC has sole discretion and reserves the right to cancel this RFP or to reject any

or all proposals received prior to contract award.

3.9.14 H-GAC reserves the right to waive any formalities concerning this RFP, or to reject any or all proposals or any part thereof.

3.9.15 H-GAC reserves the right to reduce the scope of the project and evaluate only the remaining elements from all proposals. H-GAC reserves the right to reject specific elements contained in all proposals and to complete the evaluation process based only on the remaining items.

3.9.16 After contract execution, the PROPOSER is the prime and responsible party for contracting and communicating the work to be performed to SUB-CONTRACTORS and for channeling other information between H-GAC and/or END USERS and SUB-CONTRACTORS, if necessary.

3.9.17 Prime CONTRACTOR assumes total responsibility for the quality and quantity of all work performed, whether it is undertaken by the Prime CONTRACTOR or is subcontracted to another organization.

3.9.18 If SUB-CONTRACTOR involvement is required in the use of license, patent, or proprietary process, the Prime CONTRACTOR is responsible for obtaining written authorization from the SUB-CONTRACTOR to use the process or providing another process comparable to that which is required and which is acceptable to H-GAC, all at no additional cost or liability to H-GAC and/or END USER.

3.9.19 All disposal sites and treatment methods used by the CONTRACTOR shall be approved by END USER. Any changes in disposal site or treatment method without obtaining prior approval of END USER shall constitute a material breach of this contract. In all instances, the CONTRACTOR must adhere to EPA treatment standards for treatment and disposal of wastes.

3.9.20 The PROPOSER represents and warrants by the submission of a proposal, for itself and its respective employees, officers, board members and agents, that its participation in this RFP process and, if selected, its engagement by H-GAC to perform planning services would not result in either a personal conflict of interest or an organizational conflict of interest.

3.9.21 H-GAC and/or END USER reserves the right to conduct audits and/or inspections of any transportation, storage or disposal facilities used by the CONTRACTOR.

3.10 CONTRACTOR Warranties

3.10.1 The successful PROPOSER (CONTRACTOR) will warrant that it has sufficient and requisite experience, personnel, education, licenses and permits, equipment, and knowledge to safely and lawfully collect, transport, and dispose of all disaster debris that may be collected for disposal by END USER jurisdictions.

3.10.2 CONTRACTOR must warrant that it understands the currently known hazards which are present to persons, property, and the environment in the transportation, storage, and treatment/disposal of the wastes received at all events.

3.10.3 CONTRACTOR must warrant that the CONTRACTOR owned or approved storage treatment/disposal facilities are licensed and permitted as necessary. In the event that the storage/treatment facility loses its permitted status hereafter, during the term of the Agreement, the CONTRACTOR will promptly notify H-GAC of such loss.

3.10.4 The CONTRACTOR will ensure that all vehicles transporting disaster debris (SUB-CONTRACTORS included) are properly registered, and that disaster debris drivers have all required State and Federal licenses.

3.10.5 CONTRACTOR must obtain all required Local, State, and Federal permits for the responsibilities of the CONTRACTOR. CONTRACTOR must obtain all necessary permits and qualify to transport waste according to DOT exemptions. CONTRACTOR must qualify to transport waste streams packaged in non-DOT specification packaging under DOT exemptions.

3.11 Preaudit

Any contract resulting from this RFP process may be pre-audited in the manner required by the Local Government Budget and Fiscal Control Act as evidenced by a END USER contract or purchase order issued which is incorporated as if fully set out.

3.12 Records Retention and Review

The CONTRACTOR shall retain all records pertaining to the services and the contract for these services and make them available to H-GAC for a period of seven (7) years following receipt of final payment for the services referenced herein. Final payment may be payment of any retention for the services.

3.13 Written Notice to Proceed

The END USER shall issue an official written Notice to Proceed for the services referenced in this contract. The notice shall be sent via electronic mail or facsimile followed by regular mail. Under no circumstances shall the END USER be liable for any services rendered unless the written Notice to Proceed has been sent and received by the CONTRACTOR. CONTRACTOR must acknowledge receipt of the written Notice to Proceed.

3.14 Agreements with END USERS

The **END USER** will enter into an Agreement with the **CONTRACTOR** through this Contract as described in **CONTRACTOR'S** proposal response. Termination of this Contract for any reason shall not result in the termination of the underlying END USER Agreements entered into between **CONTRACTOR** and any **END USER** which shall, in each instance, continue pursuant to their stated terms and duration. The only effect of termination of this Contract is that **CONTRACTOR** will no longer be able to enter into any new END USER Agreement with the **END USERS** pursuant to this Contract.

3.15 Resolution of Protested Solicitations and Awards

Any PROPOSER who is aggrieved in connection with a purchase transaction may file a grievance. The grievance may be filed at any phase of the procurement, up to 10 working days after first action by H-GAC Board of Directors to authorized negotiation with top-ranked PROPOSERS. Grievances filed more than 10 days after action by H-GAC Board of Directors will not be deemed timely and will not be considered. In order for a PROPOSER to enter the grievance process, a written complaint must be sent to the Chief Financial Officer of H-GAC by certified mail which includes the following:

1. Name, mailing address, and business phone number of the complainant.
2. Appropriate identification of the procurement being questioned.

3. A precise statement of the reasons for the protest.
4. Supporting exhibits, evidence, or documents to substantiate any claims.

The grievance must be based on an alleged violation of H-GAC's Procurement Procedures, a violation of State or Federal Law (if applicable), or a violation of applicable grant or contract agreements to which H-GAC is a party. Failure to receive a procurement award from H-GAC in and of itself does not constitute valid grievance. Upon receipt of grievance, the Chief Financial Officer will initiate the informal resolution process.

The Procurement Officer or Departmental Director responsible for the solicitation shall contact the complainant and all interested parties and attempt to resolve the allegations informally within ten (10) working days from the date of complaint. If the allegations are successfully resolved by mutual agreement, documentation will be forwarded to the Office Services Manager of the resolution with specifics on each point addressed in the original complaint.

If the Procurement Officer or Departmental Director is not successful in resolving the allegations, the complaint along with the comments will be forwarded to the Chief Financial Officer immediately. The Chief Financial Officer will review all documentation. All interested parties will be given written notice of the date, time, and place of hearing and an opportunity to present evidence. A written decision will be issued within five (5) working days after the hearing along with notice of appeal rights.

The complainant may appeal the Chief Financial Officer's decision by submitting a written appeal, within five (5) working days, to the Executive Director of H-GAC. The Executive Director, upon receipt of a written notice of appeal, shall contact the complainant and schedule a hearing within ten (10) working days. The Executive Director of H-GAC has the option of appointing a Hearing Officer to preside over the hearing. If appointed, the Hearing Officer shall conduct a hearing and forward a summary and recommended resolution to the Executive Director.

The decision reached by the Executive Director or his designee shall be final and conclusive. This decision will be forwarded to the complainant in writing within thirty (30) working days.

The PROPOSER may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a Court of competent jurisdiction.

Section 4: TERMS AND DEFINITIONS

Definitions of key terms used in this RFP are provided below.

4.1 Approved Final Disposal Site

4.1.1 A final disposal site approved in writing by the END USER.

4.2 Authorized Representative

4.2.1 END USER employees and/or contracted individuals designated by the END USER or END USER debris manager.

4.3 Cleanup Crew

4.3.1 A group of individuals or an individual employed by the CONTRACTOR to collect disaster debris.

4.4 Construction and Demolition (C&D) Debris

4.4.1 FEMA Publication 325 defines eligible C&D debris as damaged components of buildings and structures such as lumber/wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and floor coverings, window coverings, plastic pipe, concrete, fully cured asphalt, heating, ventilation and air conditioning systems and their components, light fixtures, small consumer appliances, equipment, furnishings and other residential contents that are a result of a disaster. (Note: This definition of C&D debris is for disaster recovery purposes and is not the same definition commonly used in other solid waste documents.) Current eligibility criteria include the following:

a. Debris must be located within a designated area and be removed from an eligible applicant's improved property or right-of-way (ROW).

b. Debris removal must be the legal responsibility of the applicant.

c. Debris must be a result of a major disaster.

4.5 Debris

4.5.1 Items and materials broken, destroyed, or displaced by a natural or human-caused federally declared disaster. Examples of debris include but are not limited to trees, C&D debris, and personal property.

4.6 Debris Management Site (DMS)

4.6.1 A location to temporarily store, reduce, segregate, and/or process debris before it is hauled to a final disposal site. May also be referred to as a temporary debris storage and reduction site (TDSRS) or temporary debris staging and processing facility (TDSPF).

4.7 Debris Manager

4.7.1 The END USER will designate a Debris Manager, who will provide oversight for all phases of debris removal operations.

4.8 Debris Removal

4.8.1 Picking up debris and taking it to a DMS, composting facility, recycling facility, permitted landfill, or other reuse or end-use facility.

4.9 Demolition

4.9.1 Demolition is the act or process of reducing a structure, as defined by the State of Texas or local code, to a collapsed state. It contrasts with deconstruction, which is the taking down of a building while carefully preserving valuable elements for reuse.

4.10 Description of Designated Area

4.10.1 The designated area for debris removal is bounded by END USER limits and includes all public ROWs, easements, parks, and debris staging areas within the areas of the END USER. Debris clearance and removal on roadways in municipalities within the END USER'S limits may assign debris removal responsibilities to the CONTRACTOR. The CONTRACTOR will remove debris from municipal roadways at the direction of the END USER. The END USER may also authorize the CONTRACTOR to remove debris from NON-END USER roadways or other areas as directed in writing by the END USER.

4.10.2 All debris identified by the END USER shall be removed. The CONTRACTOR shall make up to two complete passes through the END USER'S limits, removing all debris along each ROW. The END USER may or may not require the CONTRACTOR to perform a third pass. Partial removal of debris piles is strictly prohibited. The CONTRACTOR shall not move from one designated area to another designated area without prior approval from the END USER or its representative. Any eligible debris (such as fallen trees) that extends onto the ROW from private property shall be cut at the point where it enters the ROW, and the part of the debris that lies within the ROW shall be removed. The CONTRACTOR shall not enter onto private property during the performance of this contract unless specifically authorized in writing by the END USER.

4.10.3 The CONTRACTOR shall deliver debris to disposal sites that have been permitted to receive disaster debris and will adhere to all State, Local, and Federal regulations.

4.10.4 Debris shall be reasonably compacted into the hauling vehicle. No limbs shall be allowed to protrude more than six (6) inches beyond the sides of the truck bed. Any debris extending above the top of the truck bed shall be secured in place to prevent it from falling off. Measures must be taken to prevent debris from blowing out of the hauling vehicle during transport to the disposal site.

4.10.5 All debris will be mechanically loaded. Hauling vehicles that are hand loaded or that require mechanical assistance for dumping will not be permitted to dump at DMS(s), unless approved in advance by the END USER.

4.10.6 Loose leaves and small debris in excess of one bushel basket shall be removed within the designated area. No debris shall be left on the road surface. No single piece of debris larger than six (6) inches in any dimension shall be left on-site. Hand crews and rakes will be required.

4.10.7 The CONTRACTOR will provide an on-site Project Manager to the END USER.

The Project Manager shall provide the END USER with a telephone number at which the Project Manager can be reached throughout the project. The Project Manager will be expected to have daily meetings with END USER representatives. Daily meeting topics will include but will not be limited to volume of debris collected, completion progress, local coordination, and damage repairs. The END USER may adjust the frequency of meetings. The CONTRACTOR Project Manager must be available 24 hours-a-day, or as required by the END USER.

4.10.8 The END USER may provide the CONTRACTOR with potential DMS(s). The CONTRACTOR will be responsible for returning the DMS(s) to its original condition, abiding by all State and Federal environmental regulatory requirements.

a. DMS locations to be determined within the END USER service request form.

b. Once DMS locations are identified, the CONTRACTOR will be provided with the address, GPS coordinates, and estimated acreage of each DMS.

c. Based on the severity of the disaster, the END USER may task the CONTRACTOR with locating additional sites available to be used as DMS(s).

d. The END USER does not warrant or guarantee the availability or use of any dump sites. The CONTRACTOR must coordinate directly with owners of all final disposal sites. All final disposal sites must be approved in writing by the END USER. The CONTRACTOR will remain legally responsible for the handling, reduction, and final haul-out and disposal of all reduced and unreduced debris. DMS(s) operations and remediation must comply with all Local, State, and Federal safety and environmental standards. CONTRACTOR reduction, handling, disposal, and remediation operations must be approved in writing by the END USER.

e. Payment for disposal costs (such as tipping fees) incurred by the CONTRACTOR at permitted disposal facilities, or other END USER-approved sites that meet Local, State, and Federal regulations for disposal, will be made at the cost incurred by the CONTRACTOR. The CONTRACTOR must furnish a copy of the invoice received by the disposal facility, all scale or load tickets issued by the disposal facility, and proof of CONTRACTOR payment to the disposal facility.

4.10.9 The CONTRACTOR shall conduct the work so as not to interfere with the disaster response and recovery activities of Federal, State, and Local governments or agencies, or of any public utilities.

4.10.10 The END USER reserves the right to inspect the DMS(s), verify quantities, and review operations at any time.

4.10.11 The CONTRACTOR shall be capable of assembling, directing, and managing a workforce that can be fully operational in debris management operations in a maximum of seventy-two (72) hours, or sooner depending on the extent of the disaster. Operations must begin within twenty-four (24) hours of notification by the END USER. Depending on the category of the event, the END USER may request immediate mobilization.

4.10.12 Debris management activities reimbursed through federal disaster programs may occur in areas protected by the Endangered Specifies Act. For END USERS, any project that requires a federal permit or receives federal funding is subject to

Section 7. The CONTRACTOR and END USER will comply with the findings of the Section 7 consultation, if applicable.

4.10.13 Debris management activities reimbursed through federal disaster programs may occur in areas that are protected by the Texas Historical Commission (THC). The CONTRACTOR and END USER will coordinate with the SHPO when appropriate.

4.11 Disaster Specific Guidance (DSG)

4.11.1 DSG is a policy statement issued in response to a specific post-event situation or need in a state or region. Each DSG is issued a number and is generally referred to by its numerical identification.

4.12 Eligible

4.12.1 Eligible means qualifying for and meeting the most current stipulated requirements (at the time the written Notice to Proceed is issued and executed by the END USER to the CONTRACTOR) of the FEMA Public Assistance Grant Program, FEMA Publication 321, FEMA Publication 322, FEMA Publication 323, FEMA Publication 325, and all current FEMA fact sheets, guidance documents, and DSGs. Eligible also includes meeting any changes in definition, rules, or requirements regarding debris removal reimbursement as stipulated by FEMA during the course of a debris removal project.

4.13 Endangered Species Act

4.13.1 Section 7 of the Endangered Species Act, ***16 U.S.C. § 1536(a)(2),*** requires all Federal agencies to consult with the National Marine Fisheries Service (NMFS) for marine and anadromous species, or the United States Fish and Wildlife Service (FWS) for fresh-water and wildlife, if they are proposing an action that may affect listed species or their designated habitat. "Action" is defined broadly to include funding, permitting, and other regulatory actions. (See ***50 C.F.R. § 402.02.***)

4.13.2 Each Federal agency is to ensure that any action they authorize, fund, or carry out is not likely to jeopardize the continued existence of a listed species or result in the destruction or adverse modification of a designated critical habitat. This is done through consultation. If such species may be present, the Local government must conduct a biological assessment (BA) to analyze the potential effects of the project on listed species and critical habitat in order to establish and justify an effect determination (assistance and coordination may be available from the State of Texas, especially with transportation projects). The Federal agency reviews the BA and, if it concludes that the project may adversely affect a listed species or its habitat, it prepares a biological opinion. The biological opinion may recommend reasonable and prudent alternatives to the proposed action to avoid jeopardizing or adversely modifying the habitat.

4.14 FEMA Publication 325 Debris Management Guide

4.14.1 This publication is specifically dedicated to the rules, regulations, and policies associated with the debris removal process. Familiarity with this publication and any revisions can help a Local government limit the amount of non-reimbursable expenses. The Debris Management Guide provides the framework for the debris removal process authorized by the Stafford Act, including the following:

a. Eliminating immediate threats to lives, public health, and safety.

b. Eliminating immediate threats of significant damage to improved public or private property.

c. Ensuring the economic recovery of the affected community to the benefit of the community at large.

4.15 Grinding

4.15.1 Reduction of disaster-related vegetative debris through mechanical means into small pieces to be used as mulch or fuel. Grinding may also be referred to as chipping or mulching.

4.16 Hazardous Hanging Limbs

4.16.1 A limb that poses significant threat to the public. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:

a. The limb must be greater than two (2) inches in diameter.

b. The limb must be suspended in a tree and threatening a public use area.

c. The limb must be located on improved public property.

4.17 Hazardous Leaning Tree

4.17.1 A tree is considered hazardous and defined as an eligible leaner when the tree's present state is caused by a disaster, the tree poses a significant threat to the public, and the tree is six (6) inches in diameter or greater as measured two (2) feet from the ground. The current eligibility requirements for leaning trees according to FEMA Publication 325 include:

a. The tree has more than fifty (50) percent of the crown damaged or destroyed (requires written documentation from an arborist).

b. The tree has a split trunk or broken branches that expose the heartwood.

c. The tree has fallen or been uprooted within a public use area.

d. The tree is leaning at an angle greater than thirty (30) degrees.

4.18 Hazardous Stump

4.18.1 A stump is defined as hazardous and eligible for reimbursement if all of the following criteria are met. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:

a. The stump has fifty (50) percent or more of the root ball exposed.

b. The stump is greater than twenty-four (24) inches in diameter when measured twenty-four (24) inches from the ground.

c. The stump is located on a public ROW.

d. The stump poses an immediate threat to public health and safety.

4.19 Historic Preservation

4.19.1 In certain instances, debris operations may occur in designated areas (for example,

DMS locations or private property) that are subject to historical preservation rules and regulations.

4.20 Household Hazardous Waste (HHW)

4.20.1 The Resource Conservation and Recovery Act (RCRA) defines hazardous waste as materials that are ignitable, reactive, toxic, corrosive, or meet other listed criteria. Examples of eligible HHW include items such as paints, cleaners, pesticides, etc. The eligibility criteria for HHW are as follows:

a. HHW must be located within a designated area and be removed from an eligible applicant's improved property or ROW.

b. HHW removal must be the legal responsibility of the applicant.

c. HHW must be a result of a major disaster.

4.20.2 The collection of commercial disaster-related hazardous waste is generally not eligible for reimbursement. Commercial hazardous waste will only be collected by the CONTRACTOR with written authorization by the END USER. Hazardous waste must be disposed of in accordance with all rules and regulations of Local, State, and Federal regulatory agencies.

4.21 Monitor

4.21.1 Person that observes day-to-day operations of debris removal crews to ensure they are performing eligible work, meeting the END USER'S expectations and contractual requirements, and complying with all applicable Federal, State, and Local regulations. May also be referred to as a field inspector.

4.22 Personal Protective Equipment (PPE)

4.22.1 Equipment worn to minimize exposure to a variety of hazards.

4.23 Recycling

4.23.1 The recovery or use of wastes as a raw material for making products of the same or different nature as the original product.

4.24 Refrigerant

4.24.1 Ozone-depleting compound that must be removed from white goods or other refrigerant-containing items prior to recycling or disposal.

4.25 Right-of-Entry (ROE)

4.25.1 As used by FEMA, the document by which a property owner confers to the END USER or its CONTRACTOR or the United States Army Corps of Engineers the right to enter onto private property for a specific purpose without committing trespass.

4.26 Right-of-Way (ROW)

4.26.1 The portions of land over which facilities such as highways, railroads, or power lines are built. It includes land on both sides of the facility up to the private property line.

4.27 Scale/Weigh Station

4.27.1 A scale used to weigh trucks as they enter and leave a landfill. The difference in weight determines the tonnage dumped and a tipping fee is charged accordingly. It also may be used to determine the quantity of debris picked up and hauled.

4.28 Tipping Fee

4.28.1 A fee charged by landfills or other waste management facilities based on the weight or volume of debris dumped. May also be referred to as a disposal fee.

4.29 Used Electronics

4.29.1 End-of-life electronics (typically televisions, computers, and related components) that have been damaged by the disaster. May also be referred to as e-waste.

4.30 Vegetative Debris

4.30.1 Damaged and disturbed trees, tree limbs, bushes, shrubs, brush, untreated lumber, and wood products.

4.30.2 Remains of standing trees that are clearly damaged beyond salvage.

4.31 White Goods

4.31.1 As outlined in FEMA Publication 325, eligible white goods are defined as discarded disaster-related household appliances such as refrigerators, freezers, air conditioners, heat pumps, ovens, ranges, washing machines, clothes dryers, and water heaters. White goods can contain ozone-depleting refrigerants, mercury, or compressor oils that the federal Clean Air Act prohibits from being released into the atmosphere. The Clean Air Act specifies that only qualified technicians can extract refrigerants from white goods before they can be recycled. The eligibility criteria for white goods are as follows:

a. White goods must be located within a designated area and be removed from an eligible applicant's improved property or ROW.

b. White goods removal must be the legal responsibility of the applicant.

c. White goods must be a result of a major disaster.

Section 5: SCOPE OF WORK AND RATE SCHEDULE ITEMS

The CONTRACTOR shall have the capacity to manage a major workforce with multiple SUB-CONTRACTORS and to cover the expenses of a major recovery prior to being paid by the END USER. Established management teams must be in place. The CONTRACTOR shall have the resources to provide the equipment and personnel necessary to cover a disaster. The CONTRACTOR shall have experience in three (3) debris removal, reduction, and disposal operations in excess of one million (1,000,000) cubic yards where the CONTRACTOR was the prime CONTRACTOR.

It shall be the CONTRACTOR'S responsibility to load, transport, reduce, and properly dispose of all disaster-generated debris once the END USER issues a Notice to Proceed to the CONTRACTOR, unless otherwise directed in writing by the END USER.

Unique Pricing Schedules will be solicited by H-GAC on the END USER'S behalf during the second phase of the procurement process as described in the Introduction section of this RFP. Examples of pricing schedules are included in Appendix A.

Payment for disposal costs (such as tipping fees) incurred by the CONTRACTOR at an END USER-approved final disposal site that meet Local, State, and Federal regulations for disposal will be reimbursed by the END USER as a pass-through cost. Prior to reimbursement by the END USER, the CONTRACTOR must furnish an invoice in hard copy and electronic formats, all scale or load tickets issued by the disposal facility, and proof of CONTRACTOR payment to the disposal facility.

The Scope of Work under this contract includes the following elements:

5.1 Emergency Road Clearance

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to clear and remove debris from END USER roadways and waterways to make them passable immediately following a declared disaster. All roadways designated by the END USER shall be clear and passable within seventy (70) working hours of the issuance of a Notice to Proceed from the END USER to conduct emergency roadway clearance work. The END USER may choose to extend the CONTRACTOR'S seventy (70)-hour limit through a written request. This may include roadways in municipalities within the END USER. Roadways will be cleared as directed by the END USER. The CONTRACTOR shall assist the END USER and its representatives in ensuring proper documentation of emergency road clearance activities by documenting the type of equipment and/or labor utilized (that is, certification), starting and ending times, and zones/areas cleared. Services performed under this Contract element will be compensated using a mutually agreed upon Hourly Labor and Equipment Price Schedule.

5.2 Right-of-Way (ROW) Vegetative Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible disaster-related vegetative debris from the END USER ROW to an END USER-approved DMS or approved final disposal site in accordance with all Federal, State, and Local regulations.

5.2.1 Vegetative debris in the END USER ROW is defined as debris, resulting from a hurricane or other natural or human-caused disaster, that has been or will be placed along public ROWs, easements, END USER parks, alleys, END USER debris

staging areas, and other areas as designated by the END USER.

5.2.2 For the purposes of this contract, eligible vegetative debris that is piled in immediate proximity to the actual legal street ROW and that is accessible from the ROW line with loading equipment (that is, not behind a fence or other physical obstacle) will be deemed to be on the ROW, and is to be removed.

5.2.3 The CONTRACTOR will remove vegetative debris as directed by the END USER.

5.2.4 All eligible debris will be removed from each location before proceeding to the next location, unless otherwise directed by the END USER or its authorized representative.

5.2.5 The CONTRACTOR must provide traffic control as conditions require or as directed by the END USER.

5.2.6 Entry onto private property for the removal of eligible vegetative debris will only be permitted when directed by the END USER or its authorized representative. The END USER will provide specific right-of-entry (ROE) legal and operational procedures.

5.3 ROW Construction and Demolition (C&D) Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to pick up and transport eligible C&D debris from the END USER ROW to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

5.3.1 C&D debris in the END USER ROW is defined as disaster generated debris that has been or will be placed along public ROW, easements, END USER parks, alleys, and END USER debris staging areas.

5.3.2 For the purposes of this contract, eligible C&D debris that is piled in immediate proximity to the ROW and that is accessible from the ROW line with loading equipment (that is, not behind a fence or other physical obstacle) will be deemed to be on the ROW, and is to be removed.

5.3.3 The CONTRACTOR will remove C&D debris from the ROW as directed by the END USER.

5.3.4 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

5.3.5 All eligible debris will be removed from each location before proceeding to the next location, unless otherwise directed by the END USER or its authorized representative.

5.3.6 The CONTRACTOR must provide traffic control as conditions require or as directed by the END USER.

5.3.7 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures.

5.3.8 C&D debris must be monitored for the collection, complete haul, and delivery at the approved final disposal site. The END USER or authorized representative will

obtain the original copy of the disposal or scale ticket showing the inbound and outbound collection vehicle weights.

5.4 Demolition, Removal, Transport, and Disposal of Non-RACM Structures

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to decommission, demolish, and dispose of eligible non- regulated asbestos-containing material (non-RACM) structures on private property within the jurisdictional limits of the END USER. Under this service, work will include asbestos-containing material (ACM) testing, decommissioning, structural demolition, debris removal, and site remediation. Further, eligible debris generated from the demolition of non-RACM structures, as well as scattered C&D debris on private property, will be transported to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

5.4.1 Removal and transportation of demolished structures and scattered C&D debris on private property will be performed as identified by the END USER.

5.4.2 Entry onto private property will only be permitted when directed by the END USER. The END USER will provide specific ROE legal and operational procedures.

5.4.3 The CONTRACTOR is required to strictly adhere to all Local, State, and Federal regulations (such as obtaining demolition permits) for the demolition, handling, and transportation of non-RACM structures.

5.4.4 Decommissioning consists of the removal and disposal of all household hazardous waste (HHW), used electronics, white goods, and scrap tires from a non-RACM structure at a properly sanctioned facility in accordance with all applicable Federal, State, and Local regulations.

5.4.5 Any structurally unsound and unsafe structures will be identified and presented to the END USER for direction regarding decommissioning.

5.4.6 Removal and transportation of eligible non-RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the END USER'S authorized representative.

5.4.7 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

5.4.8 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed in writing by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures for private property debris removal programs if requested.

5.5 Demolition, Removal, Transport, and Disposal of RACM Structures

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to decommission, demolish, and dispose of eligible RACM structures on private property within the jurisdictional limits of the END USER. Under this service, work will include ACM testing, decommissioning, structural demolition, debris removal, and site remediation. Further, eligible debris generated from

the demolition of structures, as well as eligible scattered C&D debris on private property, will be transported to an END USER-approved final disposal site in accordance with all Federal, State, and Local regulations.

5.5.1 The CONTRACTOR is required to strictly adhere to all Local, State, and Federal regulatory requirements (such as obtaining demolition permits, burrito wrapping of debris, etc.) for the demolition, handling, and transportation of RACM structures.

5.5.2 Decommissioning consists of the removal and disposal of all HHW, e-waste, white goods, and scrap tires from an RACM structure at a properly sanctioned facility in accordance with all applicable Local, State, and Federal regulations.

5.5.3 Any structurally unsound and unsafe structures will be identified and presented to the END USER for direction regarding decommissioning.

5.5.4 Removal and transportation of eligible RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the END USER'S authorized representative.

5.5.5 Once the debris removal vehicle has been issued a load ticket from the END USER'S authorized representative, the debris removal vehicle will proceed immediately to an END USER-approved final disposal site that accepts RACM debris. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

5.5.6 Entry onto private property for the removal of eligible C&D debris will only be permitted when directed in writing by the END USER or its authorized representative. The END USER will provide specific ROE legal and operational procedures for private property debris removal programs if requested.

5.6 DMS Management and Operations

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to manage and operate DMS(s) for the acceptance, management, segregation, staging, and reduction of disaster debris. Reduction methods must be approved by the END USER prior to commencement of reduction activities. DMS layouts and ingress and egress plans must be approved by the END USER.

5.6.1 Managing DMS location includes helping to obtain necessary Local, State, and Federal permits or approval and operating in accordance with all rules and regulations of Local, State, and Federal regulatory agencies, which may include but are not limited to the U.S. Environmental Protection Agency (EPA), Texas Commission on Environmental Quality (TCEQ), Texas Historical Commission (THC), or other State agencies. The CONTRACTOR shall also be responsible for all costs associated with third-party groundwater and soil testing.

5.6.2 Debris at the DMS(s) will be clearly segregated and managed independently by debris type (C&D, vegetative, white goods, and other scope of service items), program (ROW collection, private property debris removal, etc.), and END USER as outlined in Section 4.10 Description of Designated Area.

5.6.3 If the alternate tonnage price schedule of this RFP is used, the CONTRACTOR shall obtain, install, and operate scales for weighing incoming debris. Scales shall be installed and certified within five (5) business days of receiving the Notice to Proceed or written notice that the END USER intends to use the alternate tonnage

price schedule of this RFP. The CONTRACTOR shall provide a sufficient number of scales meeting the END USER'S specifications to provide for the efficient delivery of waste streams without excessive wait times. The END USER shall decide what constitutes an excessive wait time. To the extent that the END USER determines that additional scales are required, certified scales must be operational within five (5) business days of the END USER'S written request.

5.6.4 The CONTRACTOR is responsible for maintaining the DMS(s) approach and interior road(s) for all weather conditions for the entire period of debris hauling, including provision of crushed concrete for any roads that require stabilization for ingress and egress.

5.6.5 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) traffic control (for example, traffic cones and staff with traffic flags).

5.6.6 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) dust control and erosion control (for example, an operational water truck, silt fencing, and other best management practices).

5.6.7 The CONTRACTOR is responsible for providing twenty-four (24)-hour security at DMS(s).

5.6.8 The CONTRACTOR will only permit CONTRACTOR vehicles and others specifically authorized by the END USER or its authorized representative on DMS locations.

5.6.9 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) utilities (for example, water, lighting, and portable toilets).

5.6.10 The CONTRACTOR is responsible for all associated costs necessary to provide DMS(s) fire protection (for example, an operational water truck [sufficient and equipped for fire protection], fire breaks, and a site foreman).

5.6.11 The CONTRACTOR is responsible for all associated costs necessary to provide qualified personnel, as well as lined containers or containment areas, for the segregation of visible HHW/contaminants that may be mixed with disaster debris. The cost associated with qualified personnel and lined containers/containment areas for HHW/contaminant segregation is reflected in this scope of work. The END USER will be responsible for disposing of HHW/contaminant material segregated and stored in lined containers at the DMS(s)

5.6.12 The CONTRACTOR shall provide tower(s) from which the END USER or its authorized representative can make volumetric load calls. The tower provided by the CONTRACTOR will meet required minimum specifications.

5.6.13 The CONTRACTOR is responsible for operating the DMS(s) in accordance with Occupational Health and Safety Administration (OSHA), EPA, and TCEQ guidelines.

5.6.14 Upon completion of haul-out activities, the CONTRACTOR shall restore the site to its original condition prior to site use at their own expense, abide by all Local, State, and Federal environmental regulatory requirements, and obtain a written release from the END USER or its authorized representative. Site remediation will include but is not limited to returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, concession stands, lighting, and other permanent structures that may have been demolished at the END

USER'S direction for DMS(s) operations. All debris, mulch, and other residual material is to be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; and new sod or seeding must meet standards for intended use. Site remediation will also include returning all utilized sites to their original condition as verified through soil and groundwater samples. Site remediation will abide by all State and Federal environmental regulatory requirements and is subject to final approval by the END USER and TCEQ.

5.7 DMS Management and Reduction by Grinding

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster debris by grinding. Reduction methods are at the discretion of the END USER. Grinding must be approved by the END USER prior to commencement of reduction activities.

5.7.1 All un-reduced disaster debris must be staged separately from reduced debris at the DMS(s).

5.7.2 The CONTRACTOR must obtain the END USER'S approval to reduce C&D debris. If approved for reduction by the END USER, C&D debris must be reduced via grinding in order for the END USER to compensate the CONTRACTOR for reduction. Incineration or mauling of C&D are not acceptable methods of C&D reduction.

5.8 DMS Management and Reduction by Incineration

Under this contract, work shall consist of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster debris by incineration. Reduction methods (controlled open-air incineration and air curtain burning) are at the discretion of the END USER. Incineration must be approved by the END USER prior to commencement of reduction activities.

5.8.1 All un-reduced disaster debris must be staged separately from reduced debris at the DMS(s).

5.9 Haul-Out of Reduced Debris to Final Disposal Site

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and associated costs necessary to load and transport reduced eligible material (such as ash, compacted C&D, or mulch) from an END USER-approved DMS(s) to an END USER-approved final disposal site in accordance with all Local, State, and Federal regulations.

5.9.1 All un-reduced disaster debris must be transported to a final disposal site separately from reduced debris.

5.9.2 The CONTRACTOR shall provide the name and address of each disposal site to be used along with the name and the telephone number of a responsible party for each site, prior to commencing the work.

5.9.3 The CONTRACTOR shall not use any disposal site without the written consent of the END USER. All costs and fees associated with the disposal of debris shall be reviewed for reasonableness by the END USER prior to issuing any such authorization.

5.9.4 The CONTRACTOR shall initiate and manage the execution of a written three-

party agreement between the disposal site owner/operator, the CONTRACTOR, and the END USER for permission to post an END USER inspector at the site for verification of each load disposed.

5.9.5 The CONTRACTOR shall provide a sufficient number of debris site towers and/or certified scales meeting END USER specifications to provide for the efficient delivery of waste streams without excessive wait times. The END USER shall decide what constitutes an excessive wait time. To the extent that the END USER determines that additional towers and/or scales are required, additional towers must be operational within forty-eight (48) hours of the END USER'S request and certified scales must be operational within five (5) business days of the END USER'S request.

5.9.6 At the completion of disposal operations, each disposal site will issue a written summary of the quantity, type, and origin of waste delivered.

5.9.7 The CONTRACTOR shall not receive any payment from the END USER for haul-out or load tickets related to reduced or unreduced debris transported and disposed of at a final disposal site that was not approved by the END USER.

5.10 Removal of Hazardous Leaning Trees and Hanging Limbs

Under this contract, work shall consist of all labor, equipment, fuel, control costs, and other associated costs necessary to remove all eligible hazardous leaning trees six (6) inches or greater in diameter, measured four (4) feet from the base of the tree or chest height, and eligible hazardous hanging limbs two (2) inches or greater in diameter in the END USER ROW. Further, debris generated from the removal of eligible hazardous leaning trees and eligible hazardous hanging limbs two (2) inches or greater in the END USER ROW will be placed in the safest possible location on the END USER ROW and subsequently removed in accordance with Section 5.2 of this RFP. Eligible hazardous leaning trees less than six (6) inches in diameter, measured four (4) feet from the base of the tree or at chest height, will be flush cut, loaded, and removed in accordance with Section 5.2 of this RFP. The END USER will not compensate the CONTRACTOR for cutting leaning trees less than six (6) inches in diameter on a unit rate basis. The collection of all eligible hazardous leaning trees and eligible hazardous hanging limbs must be performed on the same day as the cut work. If there is insufficient room for safe placement along the END USER ROW, then the CONTRACTOR must load the resulting debris as eligible hazardous leaning trees or eligible hazardous hanging limbs as they are removed.

5.10.1 Eligible hazardous leaning trees will be identified by the END USER or its authorized representative for removal. Removal and transportation of hazardous leaning trees six (6) inches or greater in diameter on the END USER ROW or private property will be performed as identified by the END USER or authorized representative. All disaster-specific eligibility guidelines regarding size and diameter of hazardous leaning trees will be communicated to the CONTRACTOR in writing by the END USER or authorized representative. For hazardous leaning trees to be removed and eligible for reimbursement, the tree must satisfy a minimum of one (1) of the following requirements:

a. The tree has more than fifty (50) percent of the crown damaged or destroyed (requires written documentation from an arborist).

b. The tree has a split trunk or broken branches that expose the heartwood.

c. The tree has fallen or been uprooted within a public use area.

d. The tree is leaning at an angle greater than thirty (30) degrees.

5.10.2 Eligible hazardous hanging limbs will be identified by the END USER or its authorized representative for removal. Removal and placement of eligible hazardous hanging limbs two (2) inches or greater in diameter on the END USER ROW or private property will be performed as identified by the END USER'S authorized representative. All disaster-specific eligibility guidelines regarding size and diameter of limbs will be communicated to the CONTRACTOR in writing by the END USER'S authorized representative. For hazardous hanging limbs to be removed and eligible for payment, the limb must satisfy all of the following requirements:

a. The limb is greater than two (2) inches in diameter.

b. The limb is still hanging in a tree and threatening a public use area.

c. The limb is located on improved public property.

5.11 Removal of Hazardous Stumps

5.11.1 Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to remove all hazardous uprooted stumps greater than twenty-four (24) inches in diameter, measured twenty-four (24) inches from the base of the tree, in the END USER ROW. Any voids not backfilled immediately following hazardous stump removal must have measures taken in order to protect public health and safety. Further, debris generated from the removal of eligible hazardous uprooted stumps in the END USER ROW will be placed in the safest possible location on the ROW and subsequently removed in accordance with Section 5.2 of this RFP. Stumps measured twenty-four (24) inches from the base of the tree and less than twenty-four (24) inches in diameter will be considered normal vegetative debris and will be removed in accordance with Section 5.2 of this RFP. The END USER will not compensate the CONTRACTOR for removing hazardous stumps less than twenty-four (24) inches in diameter on a unit rate basis and instead will be considered normal vegetative debris. The diameter of stumps less than twenty-four (24) inches will be converted into a cubic yardage volume based on the published FEMA Stump Conversion Table (see Attachment 1) and will be removed under the terms and conditions of Section 5.2 of this RFP.

5.11.2 Eligible hazardous stumps will be identified by the END USER for removal. Removal and transportation of hazardous uprooted stumps in the END USER ROW and private property will be performed as identified by the END USER. All disaster-specific eligibility guidelines regarding size and diameter of hazardous stumps will be communicated to the CONTRACTOR in writing by the END USER. For hazardous stumps to be removed and eligible for reimbursement, the stump must satisfy the following requirements:

a. Over fifty (50) percent of the tree crown is damaged or broken and heartwood is exposed.

b. Fifty (50) percent or more of the root ball is exposed.

c. The stump is on END USER ROW and poses an immediate threat to public health, safety, or welfare.

5.11.3 Stumps that are not attached to the ground will be considered normal vegetative debris and will be subject to removal under the terms and conditions of Section 5.2. Stumps with less than fifty (50) percent of the root ball exposed shall be flush cut to the ground. The stump portion of the tree will not be removed but the residual debris (that is, tree trunk) will be removed under the terms and conditions of Section 5.2. The cubic yard volume of the unattached stump will be based on the diameter conversion using the published FEMA Stump Conversion Table (see Attachment 1).

5.11.4 The END USER or its representative will measure and certify all stumps before removal.

5.11.5 Stumps shall only be collected after the END USER and the CONTRACTOR document and perform the following:

a. Location – Determine that the uprooted stump is located on improved public property or a public ROW. Record and document the location using photography, map depiction, and specific descriptive notations.

b. Size – Measure and record the diameter of the stump to be removed at the appropriate location.

c. Marking – Eligible stumps will be marked and uniquely numbered with green paint. Ineligible stumps will be marked with red paint.

d. Stump Worksheet – Hazardous Stump Worksheet provided by the monitoring firm(s) will be completed in full for each stump to capture the following information: 1) names and signatures of parties present; 2) physical location (street address, road cross streets, etc.); 3) stump number; 4) size of the stump; and 5) date of stump removal.

5.11.6 The unit stump price shall include but not be limited to stump extraction, stump cavity filling with compacted soils and installation of seed and/or sod, stump hauling, and stump reduction.

5.12 ROW White Goods Debris Removal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the collection of white goods from the ROW, removal of refrigerants, transportation to a END USER-approved DMS, decontamination, and transportation to the END USER'S approved final disposal site.

5.12.1 White goods containing refrigerants must first have such refrigerants removed by the CONTRACTOR'S qualified technicians prior to mechanical loading. White goods can be collected without first having refrigerants removed if the white goods are manually placed into a hauling vehicle with lifting equipment so that the elements containing refrigerants are not damaged.

5.12.2 The removal, transportation, and disposal of white goods includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulatory agencies.

5.12.3 There are no disposal fees for residential white goods.

5.13 Used Electronics

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and proper disposal of eligible used electronics from the ROW to the END USER-approved final disposal site. Eligible used electronics includes but is not limited to disaster-damaged televisions, computers, computer monitors, and microwaves in areas identified and approved by the END USER. The CONTRACTOR shall recycle or dispose of all eligible used electronics in accordance with all Local, State, and Federal regulations.

5.14 Household Hazardous Waste Removal, Transport, and Disposal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and disposal of HHW.

5.14.1 The removal, transportation, and disposal of HHW includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.14.2 The collection methods shall include collection vehicles supplied by the CONTRACTOR which shall be capable of transporting HHW materials from the curb to the approved final disposal sites. All hazardous waste collection personnel shall wear Level D personal protective equipment (PPE) and carry a means of communication (for example, cell phone or radio) for safety and operational purpose. CONTRACTOR personnel shall observe all applicable safety requirements for the handling of HHW in accordance with applicable regulations. All HHW shall be examined prior to collection to ensure it is free of other more serious contaminants, including PCBs. Such serious and non-qualifying non-HHW waste shall be noted and scheduled for separate recovery by the END USER or CONTRACTOR as directed by the END USER. Debris identified as HHW shall be collected and placed in poly bags for temporary storage during transport to the approved final disposal site.

5.14.3 HHW from DMS

5.15 Abandoned Vessel and Vehicle Removal

Under this contract, work shall consist of the all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal and haul-out of eligible vessels and vehicles in areas identified and approved by the END USER. The removed eligible vehicles will be hauled to an END USER-approved staging area and subsequently disposed of by the appropriate regulatory agency.

5.15.1 The removal, transportation, and disposal required for abandoned vessel and vehicle removal includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.16 Animal Carcass Removal and Disposal

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and lawful disposal of dead animal carcasses in areas identified and approved by the END USER to an approved final disposal site. The carcasses will be hauled to an END USER-approved staging area and subsequently disposed of by the appropriate regulatory agency.

5.16.1 The CONTRACTOR will coordinate activities with the appropriate Local animal

control agency.

5.16.2 The removal, transportation, and disposal of Animal Carcasses includes obtaining all necessary Local, State, and Federal Handling Permits and operating in accordance with all Local, State, and Federal regulations.

5.17 Other Debris Removal Work

Neither the CONTRACTOR nor any SUB-CONTRACTOR shall solicit work from private citizens or others to be performed in the designated work areas during the term of this CONTRACT. The END USER reserves the right to require the CONTRACTOR to dismiss or remove from the project any workers as the END USER sees necessary. Any debris removal vehicles dismissed from the project must have their issued placard removed and destroyed.

5.18 Use of Local Resources

The CONTRACTOR will be able to use their own SUB-CONTRACTOR resources to meet the obligations of the contract. FEMA encourages using local resources. The END USER'S will establish the extent to which CONTRACTOR must use local resources. It is expected that the awarded CONTRACTOR will encourage at least thirty (30) percent of SUB-CONTRACTORS are resources located within the disaster area, including but not limited to procuring supplies and equipment, awarding subcontracts, and employing workmen at the END USER'S discretion.

5.19 Working Hours

Working hours of this CONTRACT shall only be during daylight hours, Monday through Sunday, or as otherwise directed by the END USER. No work outside these hours shall be allowed unless approved in advance by the END USER.

5.19.1 The CONTRACTOR shall conduct debris removal operations that generate noise levels above that normally associated with routine traffic flow during daylight hours only. Work may be performed seven (7) days per week. Adjustments to work hours, as local conditions may dictate, shall be coordinated between the END USER and the CONTRACTOR. Unless otherwise directed, the CONTRACTOR must be capable of conducting volumetric reduction operations at DMS locations on a twenty-four-(24)-hour, seven-(7)-day-a-week basis. No work will be performed on the following holidays without prior approval of the END USER:

a. New Year's Day

b. Memorial Day

c. Independence Day

d. Labor Day

e. Thanksgiving Day

f. Christmas Day

5.20 Debris Site Tower Specifications

The CONTRACTOR shall provide as many towers as designated by the END USER at each disposal site for the use of END USER representatives during their inspection of

dumping operations.

5.20.1 If ingress and egress of the DMS(s) is of significant distance that the END USER or its authorized representative are unable to verify the entering and exiting trucks, then the CONTRACTOR may be required to provide a second tower.

5.20.2 The inspection platform of the tower shall be constructed at a minimum height of ten (10) feet from surrounding grade to finish floor level, have a minimum eight (8) feet by eight (8) feet of usable floor area, be covered by a roof with two (2) feet overhangs on all sides, and be provided with appropriate railings and a stairway. The platform shall be enclosed, starting from platform floor level and extending up four (4) feet on all four (4) sides. The expense incurred by the CONTRACTOR for the construction of towers is an overhead expense considered part of the CONTRACTOR'S compensation under the terms and conditions of Section 5.

5.20.3 The CONTRACTOR shall provide a minimum of one (1) portable toilet at each dump site for the use of END USER authorized representatives during their inspection of dumping operations. The toilet shall be provided prior to start of any dumping operations and will be kept in a sanitary condition by the CONTRACTOR throughout dumping operations. The expense incurred by the CONTRACTOR for the operation of portable toilets is an overhead expense considered part of the CONTRACTOR'S compensation under the terms and conditions of Section 5.

5.20.4 Care shall be taken to place tower at a sufficient distance away from any reduction/dumping operations. If necessary, dumping operations may be temporarily suspended by the END USER due to unsuitable conditions at the tower.

5.21 Equipment

5.21.1 All trucks and other equipment must comply with all applicable Local, Tribal, State, and Federal regulations. Any truck used to haul debris must be capable of rapidly dumping its load without the assistance of other equipment, and must be equipped with a tailgate that will effectively contain the debris during transport and permit the truck to be filled to capacity.

5.21.2 Sideboards or other extensions to the bed are allowable provided they meet all applicable regulations, cover the front and both sides, and are constructed to withstand severe operating conditions. The sideboards are to be constructed of two (2) inch by six (6) inch boards or greater and not to extend more than two (2) feet above the metal bedsides. Trucks or equipment certified with sideboards must maintain such sideboards and keep them in good repair. To ensure compliance, equipment will be inspected by the END USER or authorized representative prior to its use by the CONTRACTOR.

5.21.3 Trucks or equipment designated for use under this contract shall not be used for any other work during the working hours of this contract. The CONTRACTOR shall not solicit work from private citizens or others to be performed in the designated area during the period of this contract. Under no circumstances will the PROPOSER mix debris hauled for others with debris hauled under this contract.

5.21.4 Debris shall be reasonably compacted into the hauling vehicle. Any debris extending above the top of the bed shall be secured in place to prevent it from falling off. Measures must be taken to prevent debris from blowing out of the hauling vehicle during transport to an approved DMS or an approved final disposal

site.

5.21.5 Equipment used under this contract shall be rubber tired and sized properly to fit loading conditions. Excessively large equipment (100 cubic yards and up) and non-rubber tired equipment must be approved for use on the road by the END USER.

5.21.6 Hand-loaded vehicles are prohibited unless pre-authorized in writing by the END USER following the event. All hand-loaded vehicles will receive an automatic fifty (50) percent deduction for lack of compaction.

5.22 Traffic Control

5.22.1 The CONTRACTOR shall mitigate the effects of their operations on local traffic to the fullest extent practical. The CONTRACTOR is responsible for establishing and maintaining appropriate traffic controls in all work areas, including DMS(s) and debris collection sites.

5.22.2 The CONTRACTOR shall provide, erect, and maintain all necessary barricades, suitable and sufficient lights, danger signals, signs, and other traffic control devices at all CONTRACTOR work areas to ensure the safety of vehicular and pedestrian traffic.

5.22.3 The CONTRACTOR shall provide qualified flag personnel where necessary to direct the traffic and shall take all necessary precautions to protect the designated area and the safety of the public.

5.22.4 All work shall comply with all applicable Local, State, and Federal regulations governing personnel, equipment, and workplace safety. Any notification of a deficiency in traffic control or other safety items shall be immediately corrected by the CONTRACTOR. No further work shall take place until the deficiency is corrected. Neither the END USER nor the END USER'S authorized representative shall sign any additional load or unit rate tickets until the safety item is corrected.

5.22.5 Highways, streets, or parts of the designated area closed to through traffic shall be protected by effective barricades, and obstructions shall be illuminated during the hours from sunset to sunrise. Suitable warning signs shall be provided to properly control and direct traffic.

5.22.6 All barricades, warning signs, lights, temporary signals, other protective devices, flag persons, and signaling devices shall meet the minimum requirements established in the Manual on Uniform Traffic Control Devices for Streets and Highways, Part VI, prepared by the National Joint Committee on Uniform Traffic Control Devices and current at the time bids are received. Traffic control will conform to the State's most current roadway and traffic design standards and the Federal Highway Administration's (FHWA) Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways. The foregoing requirements are to be considered as minimum and the CONTRACTOR'S compliance shall in no way relieve the CONTRACTOR of final responsibility for providing adequate traffic control devices for the protection of the public and CONTRACTOR'S employees throughout the designated area.

5.22.7 The expenses incurred by the CONTRACTOR for traffic control shall be compensated under the terms and conditions of Section 5.

5.23 Damage to Public or Private Property

5.23.1 All items damaged as a result of CONTRACTOR or SUB-CONTRACTOR operations (for example, sidewalks, seating, curbs, pipes, drains, water mains, pavement, mail boxes, and turf) shall be repaired or replaced by the CONTRACTOR, at their expense, in a manner prescribed by and at the sole satisfaction of the END USER. The CONTRACTOR will be responsible for any invoices submitted to the END USER (such as by utility companies or landowners) that are determined to be the result of damage done by the CONTRACTOR. The END USER reserves the right to pay any such invoices and deduct the cost from the CONTRACTOR'S invoice. Repairs or receipt of repairs shall be completed and submitted to the END USER prior to submission of the CONTRACTOR'S invoice for work accomplished. If the CONTRACTOR fails to repair any damaged property, the END USER may have the work performed and charge the CONTRACTOR.

5.23.2 The CONTRACTOR shall restore all disturbed areas to their original condition, including re-grading, use of rye grass and permanent grass, and any other means necessary.

5.23.3 The CONTRACTOR'S failure to restore damage to public or private property to the satisfaction of the END USER will result in the END USER withholding retainage money in an amount sufficient to make necessary repairs.

5.24 Existing Utilities

5.24.1 Some trees and debris that are to be removed under this contract may be blocked or entangled with overhead power, telephone, and television cables. In this case, it shall be CONTRACTOR'S responsibility to coordinate directly with the utility owners to arrange for the removal of the debris without damage to the overhead and underground utility lines. The CONTRACTOR shall pay all such costs to the utility company for any adjustments.

5.24.2 The CONTRACTOR shall make the necessary repairs or pay all costs incurred to repair damaged utilities, as determined by the affected utility company. Repairs to all municipal and privately owned water and sewer facilities shall be made by the CONTRACTOR.

5.25 Environmental Protection

5.25.1 All chemicals of whatever nature used during project construction or furnished for project operations must be state and federally certified. Their use and disposal of all residues shall strictly comply with instructions.

5.25.2 The CONTRACTOR shall, at their own expense, ensure that noise and dust pollution is minimized to comply with all Local and State regulations and the approval of the END USER. The CONTRACTOR shall comply in a timely manner with all directions of the END USER regarding the use of a water truck or other approved dust abatement measures.

5.25.3 The CONTRACTOR shall comply with all laws, rules, regulations, and ordinances regarding environmental protection.

5.26 Documentation and Measurement

5.26.1 Prior to beginning any work, the END USER or its authorized representative shall clearly number each truck hauling debris or piece of equipment loading debris. All vehicles must be certified by the END USER or its authorized representative prior to debris collection. If a vehicle is working under multiple contracts or for multiple communities, it must be re-certified by an END USER authorized representative each time it returns to work from other contracts or communities.

5.26.2 The CONTRACTOR is responsible for ensuring that all SUB-CONTRACTORS maintain valid driver's licenses and equipment legally fit for travel on the road.

5.26.3 The CONTRACTOR shall designate one Project Manager. The Project Manager shall provide the END USER with a telephone number at which the Project Manager can be reached throughout the project.

5.26.4 Load tickets will be provided by the END USER or its authorized representative for recording volumes of debris removal.

a. Each load ticket shall consist of one original and four carbon-copy duplicates.

b. Load tickets will be issued by an END USER authorized representative at the loading site. The END USER will keep one copy of the ticket, and give four copies to the vehicle operator. Upon arrival at the dump site, the vehicle operator will give the four copies to the END USER authorized representative at the dump site. Trucks with less than full capacities will be adjusted down by visual inspection. This determination will be made by the END USER authorized representative present at the dump site. The END USER authorized representative will validate, enter the estimated debris quantity, and sign the load tickets. The END USER will keep the original copy and the three remaining duplicate copies will be returned to the vehicle operator for the CONTRACTOR'S records.

c. The CONTRACTOR shall give written notice of the location for work scheduled twenty-four (24) hours in advance to the END USER.

5.27 Ownership of Debris

All debris residing in the END USER ROW and END USER provided DMS(s) shall be the property of the END USER until final disposal at a properly permitted disposal site. The CONTRACTOR shall be responsible removing debris up to the point where debris can only be described as light litter and additional collection can be facilitated only by sweeping and raking. In addition to debris stored on the ROW as the result of road clearing, the END USER will direct residents to place debris in segregated piles along the ROW, separated as to the waste category. There may be a need to perform some curbside separation of the different waste materials. Different waste materials will be collected in separate vehicles and may require disposal at different locations, which will be approved by the END USER. Any items requiring disposal at special sites shall be required to be monitored for the collection, complete haul, and delivery at the approved special site with the monitor obtaining an original copy of the disposal ticket showing inbound and outbound collection vehicle weights.

5.27.1 All bagged and bundled waste and debris smaller than two (2) inches in diameter and shorter than two (2) feet in length are outside the scope of this contract unless

specifically directed by the END USER. Collection of municipal solid waste (MSW) is outside the scope of this contract. All debris handled by the CONTRACTOR shall become the property of the CONTRACTOR upon collection.

5.27.2 It is recognized that C&D debris might contain small amounts of asbestos, lead-based paints, treated wood, or similar materials. The Texas Commission on Environmental Quality (TCEQ) may issue orders for the classification and disposition of all disaster debris. Based on the mandates of TCEQ and other applicable State and Federal reimbursement agencies, the character and disposal of waste streams will be determined. The CONTRACTOR and END USER will establish a final disposal plan based on these mandates.

5.28 END USER Responsibilities

END USER responsibilities will vary with each END USER depending on END USER needs and resources. The END USER, at a minimum, will be responsible for the following:

a. Coordinating collection activities with the CONTRACTOR

b. Completing the END USER service request form

c. Identifying suitable DMS activities

d. Promoting debris management activities

e. Providing educational materials

f. Submitting post-collection DMS(s) data reports to TCEQ

g. Recruiting and coordinating volunteers

h. Coordinating with local police, fire, emergency medical services (EMS), and other appropriate agencies

i. Providing emergency contact information

j. Executing the contract with selected CONTRACTOR(S)

k. Issuing a written Notice to Proceed at the appropriate time

Section 6: EVALUATION AND SELECTION PROCESS

1. Proposals will be evaluated by H-GAC using the following criteria:
   a. **Proposal Requirements and Completeness of Proposal** **10 points**
   b. **References, Experience, Reputation, and Compliance** **25 points**
      - Experience and reputation in managing debris removal and disposal projects within State and Federal regulations and guidelines
      - Personnel experience and training
      - Financial stability
   c. **Debris Management Services** **40 points**
      - Degree of H-GAC and END USER liability in proposed debris management methods
      - Breadth of service and number of END USER contracts the CONTRACTOR can handle
      - Debris management methods and commitment to H-GAC and END USER debris management preferences
      - Availability of preferred disposal methods (for example, types of materials planned for reuse and recycling)
      - Ability to ensure debris is collected, sorted, transported safely, and reduced appropriately
      - Ability to serve a wide range of project types (for example, permanent facility, one-day event, and mobile collection unit) and community types (for example, rural, urban, and suburban)
   d. **Responsiveness of Proposal** **25 points**
      - Demonstrated understanding of H-GAC and END USER needs
      - Demonstrated understanding of requirements of the RFP and Contract
      - Quality of proposal and impressions of response as it relates to project
      - Additional services, ideas, or products that will benefit H-GAC and END USERS
2. There will be a maximum score of 100 points. PROPOSERS who score 75 points or higher will be eligible to receive an award. To meet the needs of H-GAC and END USERS, more than one PROPOSER may be recommended for award.
3. An evaluation team will review all proposals received to determine the extent to which they comply with the requirements herein. The evaluation team may include representatives from local governments, H-GAC, or others with relevant expertise.
4. If a proposal fails to meet a material RFP requirement, the proposal may be rejected. A deviation is material to the extent that the PROPSAL is not in substantial accord with the solicitation. Material deviations cannot be waived. Immaterial deviations may cause a bid to be rejected.
5. Proposals containing false or misleading statements may be rejected if in H-GAC's opinion the information was intended to mislead regarding a requirement of the RFP.

6. During the evaluation process, H-GAC may require a PROPOSER'S representative to answer questions regarding the proposal. Failure of the PROPOSER'S to demonstrate that the claims made in its proposal are true may be sufficient cause for deeming a proposal non-responsive.

Attàchment 1 – FEMA Stump Conversion Table

Stump Conversion Table

Diameter to Volume Capacity

The quantification of the cubic yards of debris for each size of stump in the following table was derived from FEMA field studies conducted throughout the State of Florida during the debris removal operations following Hurricanes Charley, Frances, Ivan and Jeanne. The following formula is used to derive cubic yards:

$$\frac{[(\text{Stump Diameter}^2 \times 0.7854) \times \text{Stump Length}] + [(\text{Root Ball Diameter}^2 \times 0.7854) \times \text{Root Ball Height}]}{46656}$$

0.7854 is one-fourth Pi and is a constant.
46656 is used to convert cubic inches to cubic yards and is a constant

The formula used to calculate the cubic yardage used the following factors, based upon findings in the field:

- Stump diameter measured two feet up from ground
- Stump diameter to root ball diameter ratio of 1:3.6
- Root ball height of 31"

Stump Diameter (Inches)	Debris Volume (Cubic Yards)	Stump Diameter (Inches)	Debris Volume (Cubic Yards)
6	0.3	46	15.2
7	0.4	47	15.8
8	0.5	48	16.5
9	0.6	49	17.2
10	0.7	50	17.9
11	0.9	51	18.6
12	1	52	19.4
13	1.2	53	20.1
14	1.4	54	20.9
15	1.6	55	21.7
16	1.8	56	22.5
17	2.1	57	23.3
18	2.3	58	24.1
19	2.6	59	24.9
20	2.9	60	25.8
21	3.2	61	26.7
22	3.5	62	27.6
23	3.8	63	28.4
24	4.1	64	29.4
25	4.5	65	30.3
26	4.8	66	31.2
27	5.2	67	32.2
28	5.6	68	33.1
29	6	69	34.1
30	6.5	70	35.1
31	6.9	71	36.1
32	7.3	72	37.2
33	7.8	73	38.2
34	8.3	74	39.2
35	8.8	75	40.3
36	9.3	76	41.4
37	9.8	77	42.5
38	10.3	78	43.6
39	10.9	79	44.7
40	11.5	80	45.9
41	12	81	47
42	12.6	82	48.2
43	13.3	83	49.4
44	13.9	84	50.6
45	14.5		

EXHIBIT "C"

CONTRACTOR PRICING WORKSHEET

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

MEMORANDUM
(IMMEDIATE REVIEW AND RESPONSE REQUIRED)

To: Julie Glenn, Senior Vice President
Philips & Jordan, Incorporated

via Email: jglenn@pandj.com

From: Yvette Salinas, Buyer III
For: Martha L. Salazar, CPPB
Hidalgo County Purchasing Dept.

Date: July 28, 2015

Re: Negotiation for -"Disaster Debris Clearance and Removal Services" (via H-GACBuy Request for Proposals (Proposal CE-2012-10-001)

Pursuant to action taken by Hidalgo County Commissioner's Court, please be advised that your organization has been selected (ranked) to enter into negotiations with County of Hidalgo for the above-referenced project as the third top ranked.

The Hidalgo County Purchasing Department is asking for you to submit a best and final offer for the services for the mentioned project.

We request that you submit a proposed "Best and Final Offer" by no later than 10:00 am on Friday, July 31, 2015. Based on the specifications outlined in the RFP, Phillips & Jordan believes that the pricing submitted with our original proposal is what will be required to perform the work.

Best and final offer of the proposed contract at a discount rate of

% 0 from prices submitted.

We ask that you approve by signing below acknowledgment of receipt with commitment to submit by deadline and return via email to yvette.salinas@co.hidalgo.tx.us .

Signed: _____ **Title:** Vice President

Printed Name: Steve Thompson

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE

	To be Completed By Vendor	To be Completed By End User	
2 ROW Vegetative Debris Removal (Collect & Haul) Work consists of all labor, equipment, fuel, and associated costs necessary for the collection and transportation of eligible vegetative debris on the ROW to an approved DMS or other designated disposal facility.	$ Per Cubic Yard	Estimated CY	Total
	$ 8.25	10,155,000	$ 83,778,750.00
3 ROW C&D Debris Removal (Collect & Haul) Work consists of all labor, equipment, fuel, and associated costs necessary for the collection and transportation of eligible C&D debris on the ROW to an approved disposal facility.	$ Per Cubic Yard	Estimated CY	Total
	$ 8.50	3,386,000	$ 28,772,500.00
4 Demolition, Removal, Transport, and Demolition of Eligible Non-RACM Structures Work consists of all labor, equipment, fuel, and associated costs necessary to demolish, remove, transport, and dispose of eligible non-RACM structures on private property.	$ Per Cubic Yard	Estimated CY	Total
	$ 10.00	100	$ 1,000.00
5 Demolition, Removal, Transport, and Demolition of Eligible RACM Structures Work consists of all labor, equipment, fuel, and associated costs necessary to demolish, remove, transport, and dispose of eligible RACM structures on private property.	$ Per Cubic Yard	Estimated CY	Total
	$ 13.00	100	$ 1,300.00
6 DMS Management and Operations Work consists of all labor, equipment, fuel, and associated costs necessary for the management and operation of DMS for acceptance, management, segregation, and staging of disaster related debris.	$ Per Cubic Yard	Estimated CY	Total
	$ 1.25	13,540,000	$ 16,925,000.00
7 Reduction of Debris Through Grinding Work consists of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster generated debris through grinding.	$ Per Cubic Yard	Estimated CY	Total
	$ 2.00	10,155,000	$ 20,310,000.00
8 Reduction of Debris Through Air Curtain Incineration Work consists of all labor, equipment, fuel, and miscellaneous costs necessary to reduce disaster generated debris through air curtain incineration.	$ Per Cubic Yard	Estimated CY	Total
	$ 2.00	3,385,000	$ 6,770,000.00
9 Haul-out of Reduced Debris to Final Disposal Site Work consists of all labor, equipment, fuel, and associated costs necessary for loading and transporting reduced debris at an approved DMS to a final disposal facility.	$ Per Cubic Yard	Estimated CY	Total
	$ 5.00	2,640,300	$ 13,201,500.00

Notes:
[Enter notes as applicable or Erase]

SCHEDULE 1 - UNIT RATE PRICE SCHEDULE (Continued)

	To be Completed By Vendor	To be Completed By End User	
10 Removal of Eligible Hazardous Leaning Trees and Hanging Limbs Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible hazardous leaning or hanging limbs and placement of them on the ROW for haul-off.	$ Per Tree	Estimated Trees	Total
6 inch to 12 inch diameter	$20.00	752	$15,040.00
13 inch to 24 inch diameter	$75.00	1,344	$100,800.00
25 inch to 36 inch diameter	$175.00	668	$116,900.00
37 inch to 48 inch diameter	$300.00	96	$28,800.00
49 inch and larger diameter	$650.00	16	$10,400.00
Hanger Removal (2" or greater at the break and price per Tree)	$89.00	108,936	$9,695,304.00
11 Removal of Eligible Hazardous Stumps Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible hazardous stumps and transportation to an approved DMS or other designated disposal facility.	$ Per Stump	Estimated Stumps	Total
24.1 inch to 36 inch diameter	$250.00	334	$83,500.00
37 inch to 48 inch diameter	$400.00	48	$19,200.00
49 inch and larger diameter	$600.00	8	$4,800.00
12 Removal of Eligible White Goods Work consists of all labor, equipment, fuel, and associated costs necessary for the collection of eligible white goods, removal of refrigerants, transportation to an approved DMS, decontamination, and transportation to an approved final disposal facility.	$ Per Unit	Estimated Units	Total
	$85.00	100	$8,500.00
13 Removal of Eligible Used Electronics Work consists of all labor, equipment, fuel, and associated costs necessary for the collection of eligible used electronics and transportation to an approved final disposal facility.	$ Per Unit	Estimated Units	Total
	$18.00	50	$900.00
14 Removal of HHW Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible HHW and transportation to an approved final disposal facility.	$ Per Pound	Estimated Units	Total
	$20.00	100	$2,000.00
~~**15 Abandoned Eligible Vessel and Vehicle Removal**~~ ~~Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible abandoned vessels and vehicles and transportation to an approved staging area.~~	~~$ Per Unit~~	~~Estimated Units~~	~~Total~~
		~~50~~	~~$0.00~~
~~**16 Eligible Animal Carcass Removal and Disposal**~~ ~~Work consists of all labor, equipment, fuel, and associated costs necessary for the removal of eligible animal carcasses and transportation to an approved final disposal facility.~~	~~$ Per Unit/Pound~~	~~Estimated Units~~	~~Total~~
		~~100~~	~~$0.00~~
Total Estimated Contract Price			
(Total Price in words:		*#NAME?*	$ 179,846,194.00 *Pas*

Notes:
[Enter notes as applicable or Erase]

PHILLIPS BJL

H-GAC Standard Pricing Worksheet

Date: 6/1/2015

End User: [Enter Client Name]

Notes:
(Enter notes as applicable or Erase)

Ancillary services:
Emergency ice and water delivery
Emergency power generation
Satellite phones
Temporary office space
Emergency quarters and hygiene facilities
Other: PORTABLE PUMPS 6", 8", 10" and 12"

Attachment 1: Ancillary Services Pricing Table – Revised 6/10/15

Ancillary Item	Cost		
	Day	Week	Month
Portable Pumps			
6" Trash Pump	$582	$2,908	$11,640
8" Trash Pump	$650	$3,250	$13,000
10" Trash Pump	$880	$4,400	$17,600
12" Trash Pump	$1,360	$6,800	$27,200
1" Diaphragm Pump	$200	$1,000	$4,000
2" Diaphragm Pump	$275	$1,375	$5,500
2" Diaphragm Pump - SS	$350	$1,750	$7,000
3" Diaphragm Pump	$400	$2,000	$8,000
1" Suction or Discharge Hose per 100 ft	$50	$250	$1,000
2" Suction or Discharge Hose per 100 ft	$50	$250	$1,000
3" Suction or Discharge Hose per 100 ft	$75	$375	$1,500
2" Chemical Suction or Discharge Hose per 100 ft	$75	$375	$1,500
3" Chemical Suction or Discharge Hose per 100 ft	$75	$375	$1,500
6" Intake Hose per 100 ft	$125	$625	$2,500
8" Intake Hose per 100 ft	$150	$750	$3,000
10" Intake Hose per 100 ft	$175	$875	$3,500
12" Intake Hose per 100 ft	$200	$1,000	$4,000
6" Outtake Hose per 100 ft	$125	$625	$2,500
8" Outtake Hose per 100 ft	$150	$750	$3,000
10" Outtake Hose per 100 ft	$175	$875	$3,500
12" Outtake Hose per 100 ft	$200	$1,000	$4,000
Water/Ice			
1-Liter bottled water in cases (12 per case)*	$9.66		
1-Gallon bottled water in cases (4 per case)*	$8.00		
Emergency Ice*	$7.00 per 7 lb. bag		
Power			
20kw Generator	-	$780 per week	-
56kw Generator	-	$1,170 per week	-
100kw Generator	-	$1,755 per week	-
175kw Generator	-	$2,210 per week	-
240kw Generator	-	$2,860 per week	-
320kw Generator	-	$3,380 per week	-
500kw Generator	-	$4,680 per week	-

Attachment 1: Ancillary Services Pricing Table – Revised 6/10/15

Ancillary Item	Cost		
1000kw Generator	-	$7,800 per week	-
Temporary Office Space			
Temporary Office Trailer	$125 per day	-	-
Mobile Command and Communications Trailer	$85 per day plus Satellite usage	-	-
Emergency Fuel			
Actual documented cost of fuel by supplier plus a fixed fee of $1.00/gallon for fuel management to include logistics and documentation of user/consumption to support FEMA documentation requirements for reimbursement of the management of the fuel.**			
Meals Ready to Eat (MRE)			
Heater Meals Entree	$5.18 per meal with an order of 14,400 meals		
Heater Meals Plus	$9.45 per meal with an order of 14,400 meals		
SAT Phones			
SAT Phones	$50.00 per day	-	-
SAT Phones	$1.00 per minute		
Temporary Living and Hygiene Quarters			
Sleeps 10	-	$1,800 per week	-
Sleeps 10	-	$1,800 per week	-
Take Down Charge	$1,500		

* *Trucking and storing will be invoiced at actual cost plus 20%.*

** *Fuel cost to support force account equipment is not eligible for reimbursement, only the documented cost for delivery, logistics/management, and administration support to document. The cost of fuel is inclusive of the eligible hourly rate FEMA will accept for "force account" equipment use, reference 44 CFR § 206.228 Allowable Costs. Rates for equipment at fema.gov.*

NOTE: Costs presented herein do not include documented mobilization/de-mobilization cost from outside Hidalgo County, cost of personnel to install/set-up, operate, maintain, and relocate as may be required.

This Page Left Intentionally Blank



Proposal For

Disaster Debris Clearance and Removal Services

Houston-Galveston Area Council
3555 Timmons Lane, Suite 120
Houston, Texas 77027
P.O. Box 22777, Houston, Texas 77227-2777
On Behalf of Hidalgo County, Texas

Due: May 18, 2015 by 8:00 A.M.

ELECTRONIC COPY

Phillips & Jordan, Inc.
865.688.8342 • 10201 Parkside Drive, Suite 300 • Knoxville, TN 37922 • pandj.com
Contact: Heath Stone • hstone@pandj.com

A PROVEN INNOVATOR. A PROVEN LEADER. A PROVEN SOLUTION.

May 15, 2015

Houston-Galveston Area Council
3555 Timmons Lane, Suite 120
Houston, Texas 77027
P.O. Box 22777, Houston, Texas 77227-2777
On Behalf of Hidalgo County, Texas

RE: Pricing and Qualifications for Disaster Debris Removal and Clearance Services

Phillips & Jordan, Incorporated (Phillips & Jordan) thanks you for the opportunity to present our pricing and qualifications for Disaster Debris Removal and Clearance Services by the Houston-Galveston Area Council (H-GAC). Phillips & Jordan offers 36 years of experience as a disaster debris management contractor and can provide the management team, equipment, personnel, and other necessary resources to respond rapidly and efficiently to a future disaster in Hidalgo County. Our disaster recovery work will also include the generation and collection of Federal Emergency Management Agency (FEMA) project documentation to validate the eligibility of our work and ensure maximum reimbursement.

The financial reimbursement that Hidalgo County will ultimately receive from FEMA through its Public Assistance (PA) Grant Program for disaster debris cost will be dependent on three major factors: (1) compliance with Super Circular 2, Subpart D – Post-Federal Award Requirements Standards for Financial and Program Management; (2) eligibility of work performed; and (3) the documentation to support incurred cost. Phillips & Jordan's philosophical approach to execution of a disaster debris management project is based on these same three factors.

To ensure compliance with Super Circular 2, Phillips & Jordan provides the required bid, payment, and performance bonds along with rates that can support FEMA "reasonable cost" criteria. As a project's scope and cost expand, we provide the increased bonding capacity necessary to reduce the financial risk to Hidalgo County.

As the contractor, we bare significant financial risk for cost associated with ineligible debris as well as the associated negative ethical implications. Phillips & Jordan accepts and manages this risk willingly. If we are requested by Hidalgo County to remove ineligible debris, the County will be asked to make that request in writing. If the County's monitoring firm directs us to remove ineligible debris, we will require them to provide that request in writing, and will notify the County regarding the request. Each of our clients is assigned an experienced Project Manager that has FEMA PA experience and understands current policy and documentation recommendations to support eligibility claims.

Phillips & Jordan has the capability to document and track our work with our Automated Debris Management System (ADMS). Our ADMS is one of only two systems currently approved by the

U.S. Army Corps of Engineers. This debris management documentation tool can provide a second critical source of grant supporting documents.

Critical expectations of the disaster debris management contractor selected by H-GAC and Hidalgo County should include demonstrated capabilities to efficiently and effectively mobilize manpower and equipment, to coordinate and control all resources deployed to the impacted area, and to implement robust quality control and safety programs. Phillips & Jordan offers these capabilities as demonstrated through our successful past performance record responding to a wide variety of natural and man-made disaster events.

Phillips & Jordan's capacity and capability to perform disaster debris management services includes a senior management team that offers more than 140 years of combined debris removal; disaster management, FEMA PA Grant Program administration, and disaster recovery experience; a fleet of over 950 individual pieces of company-owned equipment applicable to debris management activities; and a nationwide group of experienced disaster subcontractors.

The authorized representatives for Phillips & Jordan are as follows:

Primary	Alternate	Alternate
Julie Glenn Disaster Services Coordinator 10201 Parkside Drive, #300 Knoxville, TN 37922 Phone (865) 776-8919 Fax (865) 392-3090 jglenn@pandj.com	Wayne Floyd Director of Disaster Services 10201 Parkside Drive, #300 Knoxville, TN 37922 Phone (919) 369-4685 Fax (865) 392-3090 wfloyd@pandj.com	J. Patrick McMullen President 10201 Parkside Drive, #300 Knoxville, TN 37922 Phone (865) 392-3053 Fax (865) 392-3090 pmcmullen@pandj.com

Sincerely,

J. Patrick McMullen
President
Phillips & Jordan, Incorporated

Corporate Summary

Phillips & Jordan was established in 1952 and offers 22 years of experience as a disaster recovery and debris management contractor with the capability to rapidly provide the management team, equipment, workforce, and supporting resources required to effectively respond to any type of natural or man-made disaster. Phillips & Jordan has supported the response and recovery efforts of hundreds of federal, state and local governments and agencies as well as private sector customers across the nation following virtually every federally declared disaster over the past three decades.

Phillips & Jordan is a proven provider of high quality and cost efficient disaster debris management services with demonstrated expertise in the areas of disaster recovery planning and technical assistance; emergency road clearance; public right-of-way debris segregation and removal; vegetative debris reduction; construction and demolition debris disposal; hazardous stump, tree and limb removal; private property debris removal; structure demolition; and debris reduction site management.

Phillips & Jordan also offers in-depth knowledge related to the implementation of requirements codified in the Federal Emergency Management Agency (FEMA) "Public Assistance Debris Management Guide" (FEMA-325) and Code of Federal Regulations (CFR) Title 44 "Emergency Management and Assistance" Part 13 "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments", as well as development of Memorandums of Understanding with and between local, county, state, and federal stakeholders.

NAME OF COMPANY:	Phillips & Jordan, Incorporated
PHYSICAL ADDRESS:	10201 Parkside Drive, Suite 300 Knoxville, TN 37922
MAILING ADDRESS:	P.O. Box 52050 Knoxville, TN 37950-2050
TELEPHONE NUMBER:	(865) 688-8342
FAX NUMBER:	(865) 392-3090
DATE OF INCORPORATION:	August 4, 1959
STATE OF INCORPORATION:	North Carolina
DUNS NUMBER:	003845336
TAXPAYER ID NUMBER:	56-0694573
CAGE CODE:	0GGP5

Over the past 3 decades, Phillips & Jordan has successfully completed disaster debris management missions in excess of $1.5B for over 100 individual jurisdictions located throughout the United States that received reimbursement under FEMA guidelines. Phillips & Jordan has performed disaster debris management services in excess of $406,000,000 over the past 8 years under 5 federal contracts involving 81 separate task orders, and pre-position contracts with 62 individual state and municipal entities.

Prepositioned Contracts

Phillips & Jordan currently maintains +130 prepositioned contracts of which 9 are for municipalities or counties within the State of Texas. Phillips & Jordan's substantial in-house workforce of highly qualified disaster debris management and field personnel, and our pool of key and pre-registered subcontractors – a number of which are based in Texas, provides us with the capability to execute multiple simultaneous disaster debris management missions in diverse geographic locations.

For example, in 2005 Phillips & Jordan used uncommitted manpower and equipment to address storm damage caused by the landfall of Hurricane Wilma in Palm Beach County, Florida while simultaneously conducting full-scale recovery operations throughout the Gulf Coast region (Louisiana, Mississippi, and Alabama) associated with Hurricanes Katrina and Rita. Phillips & Jordan also conducted simultaneous full-scale recovery operations in both the State of Alabama and Joplin, Missouri in response to tornadoes that occurred in 2011.

Several weeks after completion of operations in the State of Alabama, Phillips & Jordan's prepositioned response contract with the Southeastern Public Service Authority of Virginia was activated to perform simultaneous debris management in 5 cities (Chesapeake, Franklin, Norfolk, Portsmouth, and Virginia Beach) in response to damage caused by Hurricane Irene.

These examples clearly demonstrate that Phillips & Jordan has the necessary personnel and equipment to successfully and efficiently respond to simultaneous disaster events or a single event impacting multiple municipalities, including a future disaster that may impact the County.

A listing of all active prepositioned debris removal/hauling contracts currently maintained by Phillips & Jordan is provided in the table on the following pages.

Account Name	State		Account Name	State
City of Atmore	AL		Terrebonne Parish	LA
Los Angeles County (Contract 003218)	CA		Frederick County	MD
Los Angeles County (Contract 003145)	CA		Montgomery County	MD
San Diego County	CA		Camden County	NC
Town of West Hartford	CT		City of Boiling Spring Lakes	NC
Bay County	FL		City of Burlington	NC
City of Atlantis	FL		City of Charlotte	NC
City of Belle Glade	FL		City of Elizabeth City	NC
City of Boynton Beach	FL		City of Morrisville	NC
City of Cooper City	FL		City of Southport	NC
City of Coral Springs	FL		Craven County	NC
City of Deerfield Beach	FL		Johnston County	NC

Account Name	State		Account Name	State
City of Delray Beach	FL		Orange County	NC
City of Deltona	FL		Pasquotank County	NC
City of Miami Beach	FL		Town of Apex	NC
City of Ormond Beach	FL		Town of Cary	NC
City of Palm Beach Gardens	FL		Town of Chapel Hill	NC
City of Pinellas Park	FL		Town of Elon	NC
City of Port Orange	FL		Town of Fuquay-Varina	NC
City of Riviera Beach	FL		Town of Garner	NC
City of Rockledge	FL		Town of Hillsborough	NC
City of West Palm Beach	FL		Town of Knightdale	NC
City of Williston	FL		Town of Williamston	NC
Coral Springs Improvement District	FL		Town of Wrightsville Beach (Via Atkins North America)	NC
Escambia County	FL		UNC Wilmington	NC
Highlands County	FL		Village of Bald Head Island	NC
Hillsborough County	FL		Wake County	NC
Manatee County	FL		Borough of Avalon	NJ
Manatee County School District	FL		Nassau County	NY
Osceola County School District	FL		Suffolk County	NY
Palm Beach County School Board	FL		Rhode Island (State of)	RI
Palm Beach County SWA	FL		Beaufort-asper Water and Sewer Authority	SC
Pasco County	FL		Berkeley Hall Club, Inc.	SC
St. Johns County	FL		City of Conway	SC
Sunshine Water Control District	FL		City of Rock Hill	SC
Town of Belleair	FL		Dewees Island POA	SC
Town of Briny Breezes	FL		Florence County	SC
Town of Cloud Lake	FL		Fluor Enterprises, Inc.	SC
Town of Glen Ridge	FL		Greenville County	SC
Town of Highland Beach	FL		Harbor Island Owners Association	SC
Town of Hillsboro Beach	FL		Horry County SWA	SC
Town of Juno Beach	FL		Kiawah Island	SC
Town of Lake Clarke Shores	FL		Kiawah Island Community Association	SC
Town of Lake Park	FL		Kiawah River Estates POA	SC
Town of Mangonia Park	FL		Seabrook Island POA	SC
Town of Palm Beach	FL		Seabrook of Hilton Head	SC
Town of Palm Beach Shores	FL		South Carolina DOT	SC
Town of South Palm Beach	FL		Town of Aynor	SC
University of Miami	FL		Town of Briarcliffe Acres	SC
University of South Florida	FL		Town of Seabrook Island	SC

Account Name	State		Account Name	State
Village of North Palm Beach	FL		City of North Myrtle Beach	SC
Village of Tequesta	FL		Knox County	TN
Village of Wellington	FL		Brazoria County	TX
Volusia County	FL		Chambers County	TX
Athens-Clarke County	GA		City of Austin	TX
City of Tybee Island	GA		City of Groves	TX
City of Alexandria	LA		City of LaPorte	TX
City of Lake Charles	LA		City of Nederland	TX
LADOT District 07	LA		City of Port Neches	TX
LADOT District 08	LA		Houston Galveston Area Council	TX
LADOT District 62	LA		Texas General Land Office	TX
LaFourche Parish	LA		Fairfax County	VA
LaFourche Parish School Board	LA		Newport News (Clearance and Removal)	VA
Plaquemines Parish	LA		Newport News (Stormwater, Structures, Easements)	VA
Pointe Coupee Parish Police Jury	LA		Southeastern Public Service Authority (SPSA)	VA
St. Landry Parish	LA		Virginia Peninsula Public Service Authority (VPPSA)	VA

Past Projects

Phillips & Jordan over the course of its history has been tasked with response to a wide range of disasters including hurricanes, tornadoes, snow/ice storms; flooding; clean-up of a coal fly ash slurry release; collection and incineration of diseased animal carcasses; removal and reduction of diseased trees; and support for recovery efforts at the World Trade Center and along the Gulf Coast during the British Petroleum Deepwater Horizon oil spill - all of which required complex debris stream management.

Over the past decade, Phillips & Jordan has managed over 90 individual disaster debris management projects for federal, state, county, and city customers located throughout the United States as illustrated in the table below. 23 of these projects alone involved the removal and disposal of 39,984,707 cubic yards of disaster-related debris.

Year	Customer	Event	Type of Work	Amount
2014	South Carolina DOT	Winter Ice Storm	Debris Removal, Reduction, & Hangers	$ 9,821,879
2014	Orange Co., NC	Winter Ice Storm	Debris Reduction	$ 697,610
2014	City of Burlington, NC	Winter Ice Storm	Debris Removal	$ 1,941,112
2014	Town of Mebane, NC	Winter Ice Storm	Debris Removal	$ 206,925

Year	Customer	Event	Type of Work	Amount
2014	Town of Haw River, NC	Winter Ice Storm	Debris Removal	$ 26,844
2014	Hillsborough, NC	Winter Ice Storm	Debris Removal	$ 53,785
2014	Town of Elon, NC	Winter Ice Storm	Debris Removal	$ 98,861
2014	Village of Alamance, NC	Winter Ice Storm	Debris Removal	$ 6,543
2014	Colorado DOT	Flood	Debris Removal	$ 7,429,000
2012	Borough of Avalon, NJ	Hurricane Sandy	Debris Removal	$ 394,024
2012	Town of Brookhaven, NY	Hurricane Sandy	Debris Removal	$ 6,700,086
2012	Suffolk County, NY	Hurricane Sandy	Debris Removal	$ 3,826,152
2012	City of Westwego, LA	Hurricane Isaac	Debris Removal	$ 44,119
2012	Terrebonne Parish, LA	Hurricane Isaac	Debris Removal	$ 510,124
2012	City of Chesapeake, VA	Tornado	Debris Removal	$ 132,626
2011	City of Raleigh, NC	Hurricane Irene	Debris Reduction	$ 39,600
2011	Town of Granby, CT	Hurricane Irene	Debris Removal	$ 1,617,107
2011	VDOT, Brunswick Co, VA	Hurricane Irene	Debris Removal	$ 126,761
2011	VDOT, Dinwiddie Co, VA	Hurricane Irene	Debris Removal	$ 1,447,219
2011	VDOT, Prince George Co, VA	Hurricane Irene	Debris Removal	$ 1,072,955
2011	Suffolk Co, NY	Hurricane Irene	Debris Reduction	$ 843,550
2011	NCDOT, Martin Co, NC	Hurricane Irene	Debris Removal	$ 38,119
2011	NCDOT, Jones Co, NC	Hurricane Irene	Debris Removal	$ 272,029
2011	City of Portsmouth, VA	Hurricane Irene	Debris Removal	$ 204,825
2011	City of Chesapeake, VA	Hurricane Irene	Debris Removal	$ 481,411
2011	City of Virginia Beach, VA	Hurricane Irene	Debris Removal	$ 2,959,676
2011	City of Franklin, VA	Hurricane Irene	Debris Removal	$ 157,856
2011	City of Norfolk, VA	Hurricane Irene	Debris Removal	$ 443,303
2011	Ward Co., ND	Flood	Debris Removal	$ 494,531
2011	Weston Solutions - Joplin, MO	Tornado	Debris Removal	$ 36,120,816
2011	Monroe Co., MS	Tornado	Debris Removal	$ 653,214
2011	USACE – Alabama	Tornadoes	Debris Removal, Reduction, & Disposal	$ 164,682,726
2011	Wake Co, NC	Tornado	Debris Removal	$ 310,864
2011	City of Raleigh, NC	Tornado	Debris Removal & Reduction	$ 2,091,613
2010	Miller Environmental Group, Deepwater Horizon	Oil Spill	Monitoring & Collection	$ 9,236,787
2009	East Baton Rouge Schools, LA	Hurricane	Debris Removal	$ 105,634
2009	NCDOT, I-40 MM2	Rockslide	Debris Removal & Wall Stabilization	$ 2,463,504
2009	Cherokee Co., OK	Ice Storm	Debris Removal	$ 1,516,437
2009	State of Kentucky	Ice Storm	Debris Removal	$ 3,439,000

Year	Customer	Event	Type of Work	Amount
2009	NCDOT, I-40 MM2.45	Rockslide	Debris Removal & Wall Stabilization	$ 9,683,880
2008	USACE - Delaware Water Gap	River Debris	Debris Removal	$ 435,986
2008	City of New Roads, LA	Hurricane	Debris Removal	$ 527,979
2008	Avoyelles Parish, LA	Hurricane	Debris Removal	$ 627,241
2008	USACE - Louisiana	Hurricane	Debris Removal	$ 984,223
2008	Pointe Coupee Parish, LA	Hurricane	Debris Removal	$ 7,265,291
2007	City of Oklahoma City, OK	Ice Storm	Debris Removal	$ 4,645,677
2007	City of Muskogee, OK	Ice Storm	Debris Removal	$ 5,677,354
2006	City of Coral Springs, FL	Hurricane	Debris Removal	$ 486,211
2006	City of Lackawanna, NY	Snow Storm	Debris Removal	$ 802,165
2006	City of Buffalo, NY	Snow Storm	Debris Removal	$ 11,042,925
2006	City of New York, NY	Forensic Recovery	Forensic Recovery	$ 9,500,000

Training and Educational Services

Phillips & Jordan maintains an in-house customer training capacity that can be provided when requested by the County. This training could be conducted through either traditional seminar/ lecture style programs or through interactive "table-top" exercises. Table-top exercises are more advantageous in that they require active participation by the attendees and role-playing under a variety of scenarios thus providing for increased integration and coordination among the different response organizations. These exercises offer County officials and key personnel an opportunity to evaluate plans, procedures, policies, capabilities, and alternative concepts for debris management response (and overall emergency planning) prior to the occurrence of a disaster event. Table-top exercises would allow the County to bring together a variety of governmental sub-groups (public health agencies, public safety agencies, emergency management agencies, etc.), as well as private industry groups, to coordinate and refine the local response plan and procedures, and to assist in identifying resource integration requirements and logistical concerns.

Key topics which may be included in a table-top exercise training program include the following:

- Local potential disaster threats, and historical perspective
- Local historical and environmental sensitivities
- Local government relationships and coordination
- Local government (agencies and organizations) preparedness
- Local government actions to include: management, administration and finance
- Local Subcontractor/Vendor/Supplier participation
- The Disaster Recovery Team (key individuals from government, monitoring firm, Phillips & Jordan and subcontractors)
- Roles and responsibilities of key individuals
- Public Information and Notification best practices

- Best practices for mobilization and response
- Current debris management environment
- Recovery meetings – briefings, kick-off meeting, safety & health meetings, weekly project updates, timelines
- Project "lessons learned" and debris management best practices
- Operations and administrative overview of accepted FEMA practices
- The Public Assistance program and new FEMA guidance
- Congress actions in review and pending legislation

In addition to table-top exercises, Phillips & Jordan has the capability to conduct pre-event outreach and training programs in coordination with the County. These programs are aimed at local subcontractors, vendors, suppliers, and their personnel to strengthen local business participation and to develop a unified team in the event of a disaster. Previous training of this nature provided by Phillips & Jordan has been beneficial in improving the coordination of the response and recovery effort, as well as improving the overall efficiency and effectiveness of these efforts.

EXHIBIT "D"

PROOF OF INSURANCE

PHIL-10 OP ID: M7

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/21/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Scott Insurance(Knoxville,TN)
2095 Lakeside Centre Way
Knoxville, TN 37922
Matt Kerr-Knoxville

CONTACT NAME: Angie Baker/Scott Insurance
PHONE (A/C, No, Ext): 865-684-1793 FAX (A/C, No): 434-455-8984
E-MAIL ADDRESS: abaker@scottins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Contractors Ins. (A)	12300
INSURER B : ACIG Insurance Company (A)	12300
INSURER C : American Guar & Liab (A+)	26247
INSURER D : Zurich American Ins Co (A+)	16535
INSURER E :	
INSURER F :	

INSURED
Phillips and Jordan, Inc.
10201 Parkside Drive, Ste 300
Knoxville, TN 37922

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR	X	X	GL15A00037 PRIMARY	06/01/2015	06/01/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person)	$ 5,000,000 $ 100,000 $ 5,000
A	X Contractual Liabi			GL15X00037 EXCESS	06/01/2015	06/01/2016	PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Ben.	$ 5,000,000 $ 5,000,000 $ 5,000,000 $ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC							
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS / SCHEDULED AUTOS X HIRED AUTOS / X NON-OWNED AUTOS	X	X	AL15000013	06/01/2015	06/01/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (PER ACCIDENT)	$ 5,000,000 $ $ $
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ -0-		X	AUC-9137945 05	06/01/2015	06/01/2016	EACH OCCURRENCE AGGREGATE	$ 25,000,000 $ 25,000,000
B B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	WCA000008015,WCA003515-NJ WCA000011615-AR,CA,GA,PA	06/01/2015 06/01/2015	06/01/2016 06/01/2016	X WC STATU-TORY LIMITS / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Florida Automobile			BAP926555304	06/01/2015	06/01/2016	CSL	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Project: Disaster Debris Clearance and Removal Services P&J Proposal # CE-2012-10-001
The Certificate Holder is named as an Additional Insured on all policies, except for Worker's Compensation and Employer's Liability. This coverage is primary to any other insurance available to the Additional Insured. The

CERTIFICATE HOLDER

Hidalgo County, TX
Houston-Galveston Area Council
3555 Timmons, Ste 120
Houston, TX 77027

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Matthew Kerr

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Automobile Liability policy includes an MCS-90 Endorsement for Motor Carrier Policies of Insurance for Public Liability under Sections 29 and 30 of the Motor Carrier Act of 1980. The Insurers waive any rights of subrogation to recover against the Certificate Holder. Thirty (30) days written notice will be given to the Certificate Holder before these policies may not be cancelled or materially changed.

Texas is listed under section 3.A. of Workers Comp policy number WCA000008015

APPROVED

AI-51284 **Purchasing Department 22. D. 1.**

CC - REGULAR

Meeting Date: 09/15/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Award to secondary (Ceres Environmental Services) and tertiary (Phillips & Jordan Incorporated) vendors including approval of final negotiated agreements [as ranked by CC on 06-23-15] for pre-positioned services to the following which include the following "term" provisions:

B. Term of contracts:
1. Initial term of contacts-upon approval to execute through December 31, 2016*
2. Renewal/Extension options-Two (2) One (1) year renewals:
• January 01, 2017 through December 31, 2017
• January 01, 2108 through December 31, 2018
[as these are the current terms of award through H-GAC}.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Fiscal impact would occur upon need for services and a declaration of disaster has been enforced. No funding at this time as budgetary provisions will be addressed and appropriated.
HGAC process will be at no cost to HC.

Attachments

ceres agrmnt n legals ok

pnj agrmnt n legals ok

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	09/10/2015 04:12 PM
Budget & Management	Veronica Ortiz	09/10/2015 04:17 PM
Glinda Pacheco	Glinda Pacheco	09/11/2015 09:41 AM
Auditor's Office	Monica Badillo	09/11/2015 06:02 PM
Form Started By: Yvette Islas		Started On: 09/09/2015 10:49 AM
Final Approval Date: 09/11/2015		

Zimbra **yvette.salinas@co.hidalgo.tx.us**

Asbritt Renewal

From : Yvette Salinas <yvette.salinas@co.hidalgo.tx.us> Thu, Dec 01, 2016 03:55 PM
Subject : Asbritt Renewal 1 attachment
To : Rob Ray <rray@ashbritt.com>

Please see attached Notice of Extension and HB 1295 compliance.

Yvette Salinas
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
956-318-2626
yvette.salinas@co.hidalgo.tx.us

Ext & HB295 Notice-ashbritt.pdf
149 KB

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

December 01, 2016

Ashbritt, Inc.
Rob Ray, Senior Vice President
565 East Hillsboro Boulevard
Deerfield Beach, Florida 33441

Via e-mail: rray@ashbritt.com

Re: HB Form 1295 Required/Renewal/Extension Notice
Extension# E-16-404-Emergency Debris Management Services

Dear Mr. Ray:

Be advised, that in order to proceed with the County's option to extend/renew for the first (1st) of two (2) **One (1) year terms, under the same rates, terms and conditions** with **Ashbritt, Inc.** for the referenced project**,** the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In box 3 of **Form 1295**, provide **Renewal/Extension No. E-16-404**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on December 20, 2016** or sooner, the signed notarized "**HB Form 1295"** and **"Extension Notice"** must be received in our office completed via email to: yvette.salinas@co.hidalgo.tx.us **by no later than Wednesday, December 07, 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award/extension.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: yvette.salinas@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: _____
Mr. Rob Ray

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss
Enclosures

Zimbra **yvette.salinas@co.hidalgo.tx.us**

Ceres Renewal

From : Yvette Salinas <yvette.salinas@co.hidalgo.tx.us> Thu, Dec 01, 2016 03:55 PM
Subject : Ceres Renewal 1 attachment
To : dawn brown <dawn.brown@ceresenv.com>

Please see attached Notice of Extension and HB 1295 compliance.

Yvette Salinas
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
956-318-2626
yvette.salinas@co.hidalgo.tx.us

Ext & HB295 Notice-ceres.pdf
150 KB

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

December 01, 2016

Ceres Environmental Services, Inc.
David A. McIntyre, Owner & President
9945 Windfern Road
Houston, Texas 77064

Via e-mail: dawn.brown@ceresnv.com

Re: HB Form 1295 Required/Renewal/Extension Notice
Extension# E-16-404a-Emergency Debris Management Services

Dear Mr. McIntyre:

Be advised, that in order to proceed with the County's option to extend/renew for the first (1st) of two (2) **One (1) year terms, under the same rates, terms and conditions** with **Ceres Environmental Services, Inc.** for the referenced project**,** the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In box 3 of **Form 1295**, provide **Renewal/Extension No. E-16-404a**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on December 20, 2016** or sooner, the signed notarized "**HB Form 1295"** and **"Extension Notice"** must be received in our office completed via email to: yvette.salinas@co.hidalgo.tx.us **by no later than Wednesday, December 07, 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award/extension.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: yvette.salinas@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: _____
Mr. David A. McIntyre

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss
Enclosures

Zimbra **yvette.salinas@co.hidalgo.tx.us**

PnJ Renewal

From : Yvette Salinas <yvette.salinas@co.hidalgo.tx.us> Thu, Dec 01, 2016 03:55 PM
Subject : PnJ Renewal 1 attachment
To : Julie Glenn <jglenn@pandj.com>

Please see attached Notice of Extension and HB 1295 compliance.

Yvette Salinas
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
956-318-2626
yvette.salinas@co.hidalgo.tx.us

Ext & HB295 Notice-pnj.pdf
150 KB

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

December 01, 2016

Phillips & Jordan, Incorporated
Julie Glenn, Disaster Services Coordinator
10201 Parkside Drive, #300
Knoxville, TN 37922

Via e-mail: jglenn@pandj.com

Re: **HB Form 1295 Required/Renewal/Extension Notice**
Extension# E-16-404b-Emergency Debris Management Services

Dear Ms. Glenn:

Be advised, that in order to proceed with the County's option to extend/renew for the first (1st) of two (2) **One (1) year terms, under the same rates, terms and conditions** with **Phillips & Jordan, Incorporated** for the referenced project**,** the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In box 3 of **Form 1295**, provide **Renewal/Extension No. E-16-404b**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on December 20, 2016** or sooner, the signed notarized "**HB Form 1295"** and **"Extension Notice"** must be received in our office completed via email to: yvette.salinas@co.hidalgo.tx.us **by no later than Wednesday, December 07, 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award/extension.

Please acknowledge receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: yvette.salinas@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: _____
Ms. Julie Glenn

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss
Enclosures

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

December 01, 2016

Ashbritt, Inc.
Rob Ray, Senior Vice President
565 East Hillsboro Boulevard
Deerfield Beach, Florida 33441

Via e-mail: rray@ashbritt.com

Re: HB Form 1295 Required/Renewal/Extension Notice
Extension# E-16-404 Emergency Debris Management Services

Dear Mr. Ray:

Be advised, that in order to proceed with the County's option to extend/renew for the first (1st) of two (2) **One (1) year terms, under the same rates, terms and conditions** with **Ashbritt, Inc.** for the referenced project, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In box 3 of **Form 1295**, provide **Renewal/Extension No. E-16-404**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on December 20, 2016** or sooner, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via email to: yvette.salinas@co.hidalgo.tx.us **by no later than Wednesday, December 07, 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award/extension.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: yvette.salinas@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 12/5/16
Mr. John Noble C.O.O.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department (956)318-2626.

Sincerely,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss
Enclosures

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-142873

Date Filed:
12/05/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

AshBritt, Inc.
Deerfield Beach, FL United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Renewal/Extension No. E-16-404
Emergency Debris Management Services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Ray, Rob	Deerfield Beach, FL United States		X

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

KELLY BECKMANN
NOTARY PUBLIC
STATE OF FLORIDA
Comm# EE864681
Expires 1/13/2017

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said JOHN NOBLE, this the 5 day of DECEMBER, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath
Kelly Beckmann	KELLY BECKMANN	NOTARY

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-142873

Date Filed:
12/05/2016

Date Acknowledged:
12/05/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

AshBritt, Inc.
Deerfield Beach, FL United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Renewal/Extension No. E-16-404
Emergency Debris Management Services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Ray, Rob	Deerfield Beach, FL United States		X

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Client#: 1095194 ASHBRINC

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/20/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Curtis Weaver
USI Insurance Services, LLC 500 Columbia Drive, Ste 102 West Palm Beach, FL 33409-2718 561 693-0500	PHONE (A/C, No, Ext): 561-693-0500 FAX (A/C, No): E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Starr Surplus Lines Insurance	13604
INSURER B : Federal Insurance Company	20281
INSURER C : Starr Indemnity & Liability Co	38318
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
AshBritt, Inc
565 East Hillsboro Blvd
Deerfield Beach, FL 33441

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	1000065645161	05/22/2016	05/22/2017	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY X PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
C	AUTOMOBILE LIABILITY	X	X	SISIPCA08263216	05/22/2016	05/22/2017	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	UMBRELLA LIAB X OCCUR	X	X	1000336529161	05/22/2016	05/22/2017	EACH OCCURRENCE	$10,000,000
	X EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$10,000,000
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N		X	004472753903	05/22/2016	05/22/2017	X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N / A					E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
A	Pollution	X	X	1000065645161	05/22/2016	05/22/2017	$1,000,000 per occ	
A	Professional	X	X	1000065645161	05/22/2016	05/22/2017	$1,000,000 per claim	
B	Equipment			06639855	05/22/2016	05/22/2017	See Desc of Operations	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

10 Days Notice for non payment; 30 Days Notice All Other. General Liability, Professional and Pollution includes Primary and Non-contributory, Additional Insured and Waiver of Subrogation. Auto policy includes Pollution, Broadened coverage and Waiver of Right of recovery Against us. Workers' Compensation includes Waiver of our Right to Recover. Equipment Coverage $81,616, leased/borrowed or rented $500,000 limit including wind.

CERTIFICATE HOLDER

Hidalgo County
2812 S Business Hwy 281
Edinburg, TX 78539-0000

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Gary Morris

© 1988-2014 ACORD CORPORATION. All rights reserved.

AI-57560 **Purchasing Department** **12. G.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Raul Lozano, COMM. PCT. #1 Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

Ratification of fully executed Change Order No. 1 (increasing contract amount by $9,585.00 and time by 10 days) in connection with the Hidalgo County Precinct 1 - Street Improvements to: Mile 14 1/2 North Road (Mile 4 - Mile 6) project as recommended by project engineer, Sames, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-431-00-121-216-0-721

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

BUDGETARY IMPACT:

PO# 751919

Attachments

CO#1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/01/2016 04:12 PM
Budget & Management	Veronica Ortiz	12/01/2016 04:14 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Katia Garcia Started On: 12/01/2016 02:47 PM

Final Approval Date: 12/02/2016

CHANGE ORDER NUMBER ONE(1)

Project: Hidalgo County Precinct No. 1 - Mile 14 1/2 North Road - Paving & Drainage Improvements (Mile 4-Mile6)

DATE OF ISSUANCE: Nov 15 2016 EFFECTIVE DATE: Nov 18 2016

OWNER: Hidalgo County Precinct No. 1
OWNER'S CONTRACT NO: C-16-280-09-06

CONTRACTOR: Texas Cordia Construction, LLC
3149 A Center Pointe Drive
Edinburg, Texas 78539

ENGINEER: SAMES, Inc.
200 S. 10th Street, Suite 1607
McAllen, Texas 78501

You are directed to make the following changes in the Contract Documents.

Description: 1. Add 6" Caliche from STA 10+00 - 29+00, complete and in place.

Reason for Change Order: 1. The 6" Caliche is proposed to provide a stabilized base in lieu of existing soil conditions (only 1" Caliche existing over the sandy lean clay) as demonstrated by Log of Boring B-1, B-2, B-3 in the Geotech Report.

Description: 2. Excavate 50ft to each side of Driveway 29 (100ft total).

Reason for Change Order: 2. Excavating 50ft to either side of Driveway No. 29 is proposed to allow contractor to adjust an existing telephone cable currently in conflict with the proposed culvert flowline (no slack).

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 620,631.00		Original Contract Time for Substantial Completion: 150 calendar days or dates
Net Changes from previous Change Order $ 0.00		Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ $ 620,631.00		Contract Time prior to this Change Order Substantial Completion: 150 calendar days or dates
Net Increase(decrease) of this Change Order $ 9,585.00		Net Increase(decrease) of this Change Order 10 calendar days
Contract Price with all approved Change Orders $ 630,216.00	Net % increase(decrease)from original contract price. 2%	Contract Time with all approved Change Orders Substantial Completion: 160 calendar days or dates

RECOMMENDED:
By: _____
Enigineer (Authorized Signature)
Date: 11/18/2016

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 11-21-16

ACCEPTED:
By: _____
r (Authorized Signature)
Date: _____

AI-57556 **Purchasing Department** **12. H.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Raul Lozano, COMM. PCT. #1 Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

Approval of payment of Invoice# 20162911-$313,954.50 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from November 1 through November 21, 2016 in connection to Contract# C-08-227-02-09-PO# 741616 amid Work Authorization No. 3 for Mile 6- Mile 9 to Mile 11 Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-121-039-0-721

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

BUDGETARY IMPACT:

Funding available as of 12/2/2016 through PO# 741616.
$251,163.60 = (80%) PO# 741616
$31,395.45 = (10%) Acct# 6-1315-126-20-000-012-0-000 DUE FROM TXDOT
$31,395.45 = (10%) Acct# 6-1315-126-30-000-010-0-000 DUE FROM WESLACO

Attachments

INV# 20162911

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/01/2016 04:11 PM
Budget & Management	Veronica Ortiz	12/01/2016 04:13 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Katia Garcia Started On: 12/01/2016 02:28 PM

Final Approval Date: 12/02/2016

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 21, 2016
Project No: 2009-1032-03
Invoice No: 20162911

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 November 01, 2016 to November 21, 2016
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management & Coordination	155,400.00	90.00	139,860.00	93,240.00	46,620.00
General PS&E	126,090.00	90.00	113,481.00	75,654.00	37,827.00
Traffic Control Plans	97,300.00	90.00	87,570.00	58,380.00	29,190.00
Roadway Details	282,420.00	90.00	254,178.00	169,452.00	84,726.00
Drainage Details	189,890.00	90.0047	170,910.00	113,943.00	56,967.00
Traffic Items	150,525.00	90.00	135,472.50	90,315.00	45,157.50
Environmental & SWPPP	44,890.00	90.00	40,401.00	26,934.00	13,467.00
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	6,390.00	0.00
Total Fee	1,515,115.00		998,262.50	684,308.00	313,954.50
		Total Fee			**313,954.50**

Billing Summary	Current	Prior	To-Date
Total Billings	313,954.50	684,308.00	998,262.50
Total Fee			1,515,115.00
Remaining Fee			516,852.50

Total this Invoice $313,954.50

INVOICE RECEIVED BY
11/21/16
GOODS/SERVICES RECEIVED BY:
on

Outstanding Invoices

Number	Date	Balance
20162870	10/6/2016	185,281.50
20162887	11/3/2016	254,265.00
Total		**439,546.50**

Total Now Due **$753,501.00**

Authorized By: _____ Date: November 21, 2016

Craig F. Stong, P.E.
Project Manager

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

Project Progress Report

TO: Mr. Raul Lozano
DATE: November 21, 2016
FROM: Craig F. Stong, P.E.
TEDSI PROJECT NO.: 2009-1032-03
REFERENCE:

Mile 6 West-Mile 9 to Mile 11 PS&E

TEDSI INVOICE NO: **20162911** PROFESSIONAL SERVICES FROM: **November 01, 2016 to November 21, 2016**

PHASE	CONTRACTOR	TASK COMPLETED
General Management & Coordination	TEDSI 90%	TEDSI continues to manage the production of the PS&E for the Mile 6W Project including design and production of PS&E, ROW, Utilities
General PS&E	TEDSI 90%	TEDSI continues production of the PS&E for Mile 6W. TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Traffic Control Plans	TEDSI 90%	TEDSI continues work on the TCP for the Mile 6W project. TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Roadway Details	TEDSI 90%	TEDSI continues development of the Roadway details such as roadway layout, template production for cross sections and production of a profile to accommodate the proposed pavement section. TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Drainage Details	TEDSI 90%	TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Traffic Items	TEDSI 90%	TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Environmental & SWPPP	TEDSI 90%	TEDSI has begun work on the Env/SWPPP portion of this project to meet the requirements of TXR1500000. TEDSI submitted the 90% set of plans to Precinct 1 for review on November 21, 2016.
Survey	Aranda 100%	Task has been completed
ROW Acquisition	HALFF 0%	No work under this category was completed for the above referenced period
Subconsultant Management	TEDSI 15%	TEDSI continues to manage the ROW acquisition and other tasks for the Mile 6W Project.

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
10999 IH-10 West ♦ Suite 320 ♦ San Antonio, Texas 78230
Tel: (210) 858-0610
Fax: (210) 641-5245

Letter of Transmittal

TO:

Mr. Raul Lozano ATTN: Katia Garcia
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

DATE: November 21, 2016

REF.: Mile 6 West –Mile 9 to Mile 11 PS&E Invoice

TEDSI PROJECT NO.: 2009-1032-03

TRANSMITTED:

☒ For Your Use	☐ Please comment	☐ Approved as Noted
☐ As Requested	☐ Reply ASAP	☐ As Noted Below

VIA:

☐ US Mail	☐ Courier	☒ Hand Carry
☒ E-Mail	☐	

COPIES	DESCRIPTION
1	Original TEDSI Invoice No. 20162911 for Project No. 2009-1032-03

REMARKS:

Enclosed please find TEDSI invoice for period from November 01, 2016 to November 21, 2016 for the above referenced project for your review and further processing. Should you need anything else, please do not hesitate to contact us.

Delivered by:_____(sign) _____(print) _____(date)

Recieved by:_____(sign) _____(print) _____(date)

Thank you.

Signed: for. _____
Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

AI-57563 **Purchasing Department** **12. I.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Raul Lozano, COMM. PCT. #1 Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

Ratification of fully executed Change Order No. 1 in the amount of $28,105.00 along with an increase of 60 days in connection with the Hidalgo County Precinct 1 - Street Improvements to: Goolie Road Project as recommended by project engineer, LeFevre Engineering.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-431-00-121-212-0-721

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

BUDGETARY IMPACT:

Funds available as of 12/2/16 --> $172,469.02
PO# 749735

Attachments

CO#1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/01/2016 04:13 PM
Budget & Management	Veronica Ortiz	12/01/2016 04:14 PM
Glinda Pacheco	Glinda Pacheco	12/02/2016 11:12 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Katia Garcia Started On: 12/01/2016 02:54 PM

Final Approval Date: 12/02/2016

CHANGE ORDER NUMBER ONE(1)

Project: Goolie Road Paving Improvement Project

DATE OF ISSUANCE: 9-Nov-16 EFFECTIVE DATE: _____

OWNER: Hidalgo County Precinct No. 1
OWNER'S CONTRACT NO: C-16-277-08-09

CONTRACTOR: RDH Site & Concrete, LLC
3809 Clavel St., Suite D
Palmview, Texas 78572

ENGINEER: LeFevre Engineering
612 Nolana, Suite 520
McAllen, Texas 78572

You ar directed to make the following changes in the Contract Documents.

Description:

1. Increase Asphalt Driveways
2. Increase Caliche Driveways
3. Increase approx. 450-ft segment of road on Mile 11 1/2 Rd. between (Goolie and Canal)
4. Increase 15" HPP and 15" RCP Culvert Pipe
5. Increase approx. 270-ft of roadside ditch
6. Increase 18" and 36" Storm Discharge Structures
7. Decrease 2 - Type "C" Grate Inlets and Replace with 36" Safety End Treatments
8. Decrease 24" RCP
9. Decrease 5'x5' Type "M" Manhole

Reason for Change Order:

1. Additional driveways due to the request of the County for Farmers pending driveway entrance to their property, and/or vacant land to have an entry.
2. Driveway 12 and 13 were originally proposed as asphalt, and were changed to caliche.
3. As per request of the County, an additional portion of roadway is being added to the contract.
4. Increase due to additional driveways
5. Increase due to the County's request where two (2) resident relocated fence off of County property.
6. Increase due to the finding of existing culverts near Sta. 41+50.00 that were buried.
7. Decrease of Grate Inlets due to water lines, and finding existing culverts near Sta. 41+50.00.
8. Decrease due to the finding of existing culverts near Sta. 41+50.00 that were buried.
9. Decrease as per County's request to outfall directly to drainage ditch in lieu of proposed manhole.

Attachments:

1. Revised Construction Plans
2. Change Order No. 1 - Spreadsheet

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price $ $1,097,337.27		Original Contract Time for Final Completion:	120 calendar days or dates
Net Changes from previous Change Order $ 0.00		Net Change from previous Change Orders	0 calendar days
Contract Price prior to this Change Order $ 1,097,337.27		Contract Time prior to this Change Order Substantial Completion:	120 calendar days or dates
Net Increase(increase) of this Change Order $ 28,105.00		Net Increase(decrease) of this Change Order	60 calendar days
Contract Price with all approved Change Orders $ 1,125,442.27	Net % **increase**(decrease)from original contract price. 2.56%	Contract Time with all approved Change Orders Substantial Completion:	180 calendar days or dates

RECOMMENDED:
By: _____
Enigineer (Authorized Signature)
Date: 11-9-16

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 11-30-16

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 11-14-16

Exhibit E-B

AI-57565 **Purchasing Department** **12. J.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Raul Lozano, COMM. PCT. #1 Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

Approval of request for Payment-Application No. 1 in the amount of $78,206.85 as submitted by Texas Cordia Construction, LLC - Contract No. C-16-280-09-06 - PO# 751919 for the provision of Paving & Drainage Improvements Project to Mile 14 1/2 North (Mile 6W - Mile 4W).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-431-00-121-216-0-721

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

BUDGETARY IMPACT:

PO# 751919

Attachments

APP#1 TEXAS CORDIA

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/01/2016 04:14 PM
Budget & Management	Veronica Ortiz	12/01/2016 04:15 PM
Linda Flores	Linda Flores	12/02/2016 11:09 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Katia Garcia Started On: 12/01/2016 03:03 PM

Final Approval Date: 12/02/2016

APPLICATION FOR PAYMENT NO. 1

To: Hidalgo County (OWNER)
From: Texas Cordia Construction, LLC (CONTRACTOR)
Contract: C-16-280-09-06
Project: Hidalgo County Pct. 1-Paving & Drainage Improvements to: Mile 14 1/2 (Mile 4 to Mile 6)
Owner's Contract No. C-16-280-09-06 Engineer's Project No. _____
For Work accomplished through the date of: October 28, 2016

1. Original Contract Price:			$620,631.00
2. Net change by Change Order and Written Agreements(+or-):			
3. Current Contract Price (1 plus 2):			$620,631.00
4. Total completed and stored to date:			$82,323.00
5. Retainage (per Agreement):			
5%	of completed Work:	$ 3,663.75	
5%	of stored material	$ 452.40	
	Total Retainage:		$4,116.15
6. Total completed and stored to date less retainage (4 minus 5)			$78,206.85
7. Less previous Application for Payments:			
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)			$78,206.85

Accompanying Documentation:

ESTIMATE QUANTITY WORKSHEET	TxDOT Form 252 Contract Time Statement
SCHEDULE OF VALUES	PARTIAL WAIVER OF LIENS
LIST OF SUPPLIERS AND SUB CONTRACTORS	PAYROLL

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through 1 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 11/11/16

Texas Cordia Construction, LLC
CONTRACTOR

State of Texas
County of Hidalgo
Subscribed and sworn to before me this 11th day of November, 2016

Yara M. Corbitt, P.E., President

Notary Public

ISABEL G. MARTINEZ
My Notary ID # 128118614
Expires December 3, 2017

My Commission expires: 12/3/17

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.
Date: 11/14/16

SAM Engineering & Surveying
ENGINEER

By: _____

INVOICE RECEIVED BY
Katie Garcia 11/21/16
GOODS/SERVICES RECEIVED BY:
_____ on 10/28/16

Pct. 1
C.I.P.
6-1350-431-00-121-216-0-721
PO# 751919

Texas Cordia Construction, LLC Contractor Name
10/25/2016 Starting Date
03/22/2017 Project Ending Date
5% Retainage Percent

Application No: 1
Application Date: 10/28/2016
Period To: 10/28/2016
Engineer Firm: SAM Engineering & Surveying

Summary

Contract No.	Project Name	Original Schedule Value	Revised Schedule Value	Application #1	Retainage for App #1	Payment for Application #1	Material on Hand (MOH)	Retainage for MOH	Payment for MOH	Payment for Application #1 Plus MOH	Total Complete to Date	Retainage to Date	Total Complete Less Retainage	Previous Payment	Balance to Finish
C-16-280-09-06	Hidalgo County Pct. 1-Paving & Drainage Improvements to: Mile 14 1/2 (Mile 4 to Mile 6)	$620,631.00	$620,631.00	$73,275.00	$3,663.75	$69,611.25	$9,048.00	$452.40	$8,595.60	$78,206.85	$82,323.00	$4,116.15	$78,206.85		$542,424.15

Texas Cordia Construction, LLC	Contractor Name	Application No.:	1
10/25/2016	Starting Date	Application Date:	10/28/2016
3/22/2017	Project Ending Date	Period To:	10/28/2016
Hidalgo County Pct. 1-Mile 14 1/2 (Mile 4 to Mile 6)	Engineer's / County Project Description	Engineer's / County Project No.:	C-16-280-09-06

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	BARRICADES, SIGNS, AND TRAFFIC HANDLING COMPLETE IN PLACE	MO	$ 2,000.00	5	$ 10,000.00			$ -			$ -	1.00	1.00	$ 2,000.00		1.00	$ -		1.00	$ -	$ 2,000.00	4.00	$ 8,000.00
2	18" RCP, CL III-DRIVEWAY AND TURNOUT COMPLETE IN PLACE	LF	$ 33.00	2126	$ 70,158.00			$ -	464.00	$19.50	$ 9,048.00	344.00	344.00	$ 11,352.00		344.00	$ -		344.00	$ -	$ 11,352.00	1,782.00	$ 58,806.00
3	INTERSECTION ACP TURNOUT (TY P1) COMPLETE IN PLACE	SY	$ 19.00	346	$ 6,574.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	346.00	$ 6,574.00
4	DRIVEWAY REPAIR-ASPHALT COMPLETE IN PLACE	SY	$ 14.00	1500	$ 21,000.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,500.00	$ 21,000.00
5	DRIVEWAY REPAIR-CONCRETE COMPLETE IN PLACE	SY	$ 27.00	364	$ 9,828.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	364.00	$ 9,828.00
6	2" HMAC, TYPE D COMPLETE IN PLACE	SY	$ 8.00	24572	$ 196,576.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	24,572.00	$ 196,576.00
7	PRIME COAT ASPHALT MATERIAL (MC-30) COMPLETE IN PLACE	GAL	$ 5.00	4915	$ 24,575.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	4,915.00	$ 24,575.00
8	4" REWORK EXIST. BASE (STA:29+00 TO 115+66) COMPLETE IN PLACE	SY	$ 1.00	23810	$ 23,810.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	23,810.00	$ 23,810.00
9	4" FL BS (DC)(CALICHE)(STA: 29+00 TO 115+66.67) COMPLETE IN PLACE	SY	$ 4.00	23810	$ 95,240.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	23,810.00	$ 95,240.00
10	3% LIME TREATMENT (STA: 29+00 TO 115+66.67) COMPLETE IN PLACE	TON	$ 195.00	83	$ 16,185.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	83.00	$ 16,185.00
11	6" LIME TREATED SUBGRADE (STA:10+00 TO 29+00) COMPELTE IN PLACE	SY	$ 3.00	5290	$ 15,870.00			$ -			$ -	166.00	166.00	$ 498.00		166.00	$ -		166.00	$ -	$ 498.00	5,124.00	$ 15,372.00
12	4" FL BS (DC)(CALICHE)(STA: 10+00 TO 29+00) COMPLETE IN PLACE	SY	$ 5.00	5290	$ 26,450.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	5,290.00	$ 26,450.00
13	4% LIME TREATMENT (STA:10+00 TO 29+00) COMPLETE IN PLACE	TON	$ 195.00	37	$ 7,215.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	37.00	$ 7,215.00
14	CONSTRUCTION STAKING	LS	$ 5,650.00	1	$ 5,650.00			$ -			$ -	0.50	0.50	$ 2,825.00		0.50	$ -		0.50	$ -	$ 2,825.00	0.50	$ 2,825.00
15	ROADWAY STRIPING	LS	$ 10,000.00	1	$ 10,000.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1.00	$ 10,000.00
16	PREPARATION OF RIGHT-OF-WAY	STA	$ 300.00	106	$ 31,800.00			$ -			$ -	52.00	52.00	$ 15,600.00		52.00	$ -		52.00	$ -	$ 15,600.00	54.00	$ 16,200.00
17	MOBILIZATION	LS	$ 35,000.00	1	$ 35,000.00			$ -			$ -	1.00	1.00	$ 35,000.00		1.00	$ -		1.00	$ -	$ 35,000.00	-	$ -
18	TEMP. SEDMT CONT FENCE INSTALL	LF	$ 4.00	1900	$ 7,600.00			$ -			$ -	1500.00	1500.00	$ 6,000.00		1,500.00	$ -		1,500.00	$ -	$ 6,000.00	400.00	$ 1,600.00
19	TEMP. SEDMT CONT FENCE REMOVE	LF	$ 1.00	1900	$ 1,900.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	1,900.00	$ 1,900.00
20	RCP-SAFETY END TREATMENT	EA	$ 650.00	8	$ 5,200.00			$ -			$ -		0.00	$ -		0.00	$ -		0.00	$ -	$ -	8.00	$ 5,200.00
	TOTAL BASE BID				$ 620,631.00			$ -			$ 9,048.00			$ 73,275.00			$ -			$ -	$ 73,275.00		$ 547,356.00

ORIGINAL CONTRACT	$ 620,631.00	TOTAL TO DATE	$ 73,275.00
CHANGE TO DATE		TOTAL MOH	$ 9,048.00
CURRENT CONTRACT VALUE	$ 620,631.00	TOTAL AMOUNT EARNED TO DATED	$ 82,323.00
		LESS RETAINAGE	$ 4,116.15
		NET AMOUNT EARNED TO DATE	$ 78,206.85
		PREVIOUS PAYMENTS	$ -
		NET AMOUNT EARNED THIS PERIOD	$ 78,206.85

AI-57600 **Purchasing Department** **12. K.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Raul Lozano, COMM. PCT. #1

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

BCAP/Pct. 4 Acceptance and approval for Invoice No. 5 in the amount of $5,754.70 as submitted by Dos Logistics Inc. for professional engineering services provided under Contract (C-CAP-12-129-07-31) Rankin Subdivision.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-431-00-124-603-0-334

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

BUDGETARY IMPACT:

BCAP/PCT.4 REQ# 220254 PO# 680650 Rankin Subdivision (C-CAP-12-129-07-31)

Attachments

Invoice No 5 - Dos Logistics Inc.

Form Review

Inbox	Reviewed By	Date
Yvette Salinas	Yvette Salinas	12/02/2016 01:52 PM
Purchasing Department	Marty Salazar	12/02/2016 03:35 PM
Budget & Management	Veronica Ortiz	12/02/2016 03:36 PM
Glinda Pacheco	Glinda Pacheco	12/02/2016 04:18 PM
Final Approval	Monica Badillo	12/02/2016 05:14 PM

Form Started By: Noemi De Los Rios Started On: 12/02/2016 11:20 AM

Final Approval Date: 12/02/2016

DL, INC.
DOS LOGISTICS, INC.

Dos Logistics, Inc.
1002 East Expressway 83
Weslaco, Texas 78596
967-968-8800 Fax: 967-447-8194

Invoice No. 5

INVOICE

Customer	
Name: Hidalgo County Precinct No. 4 **Address** 1902 Joe Stephens Dr. **City** Weslaco **State** Texas **Zip:** 78599 **Attention** John Paul Lugo	**Date:** November 9,2016 **Project Name:** TXDOT Border Colonia Access Funded Colonia Round III

Description
P.O. # 680650 Request For Payment No. 5 - Funded Colonia Round III Engineering services rendered for the Preliminary Phase, Design Phase and Construction Phase for the TXDOT Border Colonia Access Funded Colonias Round III **See Attached Schedule**

Contract Amount:	**$76,643.73**
Amount To Date:	$74,734.05
Amount Paid To Date:	$68,979.35
Amount Due This Invoice:	**$5,754.70**

John Paul Lugo

We Appreciate Your Business

REQ# 220254 P.O.# 680650
6-1312-431-00-124-603-0-334→ $5,754.70
RANKIN SUBDV. – ARCH & ENG SRVCS.

INVOICE RECEIVED BY
Mimi DLR on 11/9/16
GOODS/SERVICES RECEIVED BY:
Mimi DLR on 11/9/16

Dos Logistics, Inc.
Border Colonia Access Program - Round III
Contract No: C-CAP-12-129-07-31
PO No. 680650

Work Authorization No. 1
Schedule of Values

TWDB ID #	Colonia Name	Engineering Fee	Preliminary Design Ph. (%)	Preliminary Design Phase 40%	Final Design Phase (%)	Final Design Phase (40%)	Construction Phase 20%	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
3C1080260	Engleman Estates Subdivision	$19,096.80	100%	$7,638.72	100%	$7,638.72	50%	$1,909.68	$17,187.12	$17,187.12	$0.00	100%	$1,909.68
3C1080603	Rankin Subdivision	$57,546.93	100%	$23,018.77	100%	$23,018.77	100%	$11,509.39	$57,546.93	$51,792.23	$5,754.70	100%	$0.00
		$76,643.73		$30,657.49		$30,657.49		$13,419.07	$74,734.05	$68,979.35	$5,754.70		$1,909.68

dlr

Project Completion
Anticipated Completion Date _____

Project Engineer
Name (Print) Juan Gamez P.E.

Signature _____

Date 12/2/16

Colonia Access Program Director John Paul Lugo

Signature _____

Date 12-2-16

DL, INC.
DOS LOGISTICS, INC.

Dos Logistics, Inc. - Corporate
T.B.P.E. Firm Registration #F-9225

November 9, 2016

Commissioner Joseph Palacios
Hidalgo County Precinct No. 4
1051 N. Doolittle Rd.
Edinburg, TX 78542

Re: Colonia Access Program Contract No. C-CAP-15-086-03-31
Rankin Subdivision

Dear Commissioner Palacios,

We incorporated the Final Payment Request No. 5 (Retainage) for the referenced project, this invoice is for work complementing preliminary, final design and construction phases for the drainage and paving improvements for Holmes Road, Rankin Road, Hernandez Road and Cantu Road within the Rankin Subdivision. All work has been concluded as per plans and specifications prepared by my office. We recommend payment for this invoice in the amount of $ 5,754.70. if you have any questions or require further information, please feel free to contact me at your service.

Juan M. Gamez P.E
DOS LOGISTICS INC
PRINCIPAL

Requisition

Req # 00220254

PO # 680650
Date: 07/30/12

Bill To: x
x

Vendor : 343854
DOS LOGISTICS, INC.
1002 E. EXP. 83
WESLACO TX 78596

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: MUNOZ JR. R.
956-383-3112

Contract No: C-CAP-12-129-07-31

Special Instructions:
PCT. REQ. #1146

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		AS PER CONTRACT C-CAP-12-129-07-31 WORK AUTHORIZATION #1 APPROVED CC OF 7/31/12 UNDER AGENDA ITEM AI-33334 DO NOT DUPLICATE ORDER		
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR CONTRACT C-CAP-12-129-07-31 UNDER WORK AUTHORIZATION NO. 1 APPROVED COMMISSIONERS' COURT OF 7/31/12 UNDER AGENDA ITEM AI-33334 WITH DOS LOGISTICS, INC TO PROVIDE PLANS, SPECIFICATION AND ESTIMATE AND CONSTRUCTION INSPECTION FOR ROUND 3 BCAP PROJECT ENGLEMAN EST PROJECT	19,096.80	19,096.80
1.00	LOT	CC WORK AUTHORIZATION NO. 1 FOR CONTRACT C-CAP-12-129-07-31 UNDER WORK AUTHORIZATION NO. 1 APPROVED COMMISSIONERS' COURT OF 7/31/12 UNDER AGENDA ITEM AI-33334 WITH DOS LOGISTICS, INC TO PROVIDE PLANS, SPECIFICATION AND ESTIMATE AND CONSTRUCTION INSPECTION FOR ROUND 3 BCAP PROJECT RANKIN SUB. PROJECT	57,546.93	57,546.93
		Account No	Encumbrance	
		6-1312-431-00-124-260-0-334	19,096.80	
		6-1312-431-00-124-603-0-334	57,546.93	
			Freight	.00
			Total	76,643.73
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI-57566 **Purchasing Department** **12. L.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Raul Lozano, COMM. PCT. #1 Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

Approval of payment of Invoice# 1-$41,848.04 as submitted by Aranda & Associates, Inc.for the provision of professional engineering services for November 2016 in connection to Contract# C-16-331-09-27-PO# 752432 amid Work Authorization No. 1 for La Nubes, Marlen, Lott Streets and Old River Road FEMA Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1280-431-00-121-XXX-5-721

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

BUDGETARY IMPACT:

PO# 752432
Payment Distribution:
6-1280-431-00-121-821-5-721 $2,673.39
6-1280-431-00-121-822-5-721 $15,229.54
6-1280-431-00-121-827-5-721 $5,664.95
6-1280-431-00-121-814-5-721 $18,280.16
Total = $41,848.04

Attachments

Inv# 1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/01/2016 04:17 PM
Budget & Management	Veronica Ortiz	12/01/2016 04:18 PM
Linda Flores	Linda Flores	12/02/2016 10:55 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Katia Garcia		Started On: 12/01/2016 03:16 PM
Final Approval Date: 12/02/2016		

Pct. 1
Las Nubes
6-1280-431-00-121-8215-721
PO# 752432
= $2,673.39

HIDALGO COUNTY PRECINCT NO. 1

PROFESSIONAL SERVICES - ENGINEERS / ARCHITECTS

Pct. 1
Old River Road
6-1280-431-00-121-822-5-721
PO# 752432 = $15,229.54

REQUEST FOR PAYMENT NO: 1 **(November 2016)**

CITY/PRECINCT: **Hidalgo County Precinct No. 1**
PROJECT NAME: **Federal Emergency Management Agency Roadway Reconstruction Project (FEMA DR 4245) – Las Nubes Street, Old River Road, Marlen Street and Lott Street**
ENG./ARCH. FIRM: **Aranda & Associates, Inc.**
ADDRESS: **1552 Dove Avenue**
CITY/STATE: **McAllen, Texas** ZIP: **78504**

Pct. 1
Marlen St.
6-1280-431-00-121-827-5721
= $5,164.95

Contract Amt. $ **52,310.05**

ACCOUNT #: ~~6-1200-431-00-121-814-5-721~~

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Preliminary Phase 30%	15,693.02	100%	15,693.02	15,693.02	15,693.02
Design Phase 50%	26,155.02	100%	26,155.02	26,155.02	26,155.02
Construction Phase 20%	10,462.01	0	0.00	0.00	0.00
Additional Services					
Reimbursable Expenses*					
TOTAL	**$ 52,310.05**	**80%**	**$41,848.04**	**$41,848.04**	**$41,848.04**

* - Please attach supporting documents to this request.

I certify that the above is true and correct to the best of my knowledge.

James Aranda 11/29/16
ARANDA & ASSOCIATES, INC. DATE

PRECINCT DATE

INVOICE RECEIVED BY
Patricia Garcia on 11/29/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

Pct. 1
Lott St.
6-1280-431-00-121-814-5-721
PO# 752432 = $18,280.16

Engineering Firm: ARANDA & ASSOCIATES, INC.
Federal Emergency Management Agency Roadway Reconstruction Project (FEMA DR 4245)

Work Authorization No. 1
Schedule of Values

(FEMA DR 4245) – Las Nubes Street, Old River Road, Marlen Street and Lott Street
Acct. No.: 6-1200-431-00-121-814-5-721

TWDB ID	Project Name	Engineering Fee	Preliminary Design Phase (%)	Preliminary Design Phase 30%	Final Design Phase (%)	Final Design Phase 50%	Construction Phase (%)	Construction Phase 20%	Total This Invoice	Previous Payment	Current Amount Earned	% Completed	Engineering Fee Available Balance
	Site No. 11 - Las Nubes Street	$ 3,341.74	100%	$ 1,002.52	100%	$ 1,670.87	0%	$ 668.35	$ 2,673.39		$ 2,673.39	80%	$ 668.35
	Site No. 12 - Old River Road	$ 19,036.92	100%	$ 5,711.08	100%	$ 9,518.46	0%	$ 3,807.38	$ 15,229.54		$ 15,229.54	80%	$ 3,807.38
	Site No. 17 - Marlen Street	$ 7,081.19	100%	$ 2,124.36	100%	$ 3,540.60	0%	$ 1,416.24	$ 5,664.95		$ 5,664.95	80%	$ 1,416.24
	Site No. 2 - Lott Street	$ 22,850.20	100%	$ 6,855.06	100%	$ 11,425.10	0%	$ 4,570.04	$ 18,280.16		$ 18,280.16	80%	$ 4,570.04
	Totals	$ 52,310.05		$ 15,693.02		$ 26,155.03		$ 10,462.01	$ 41,848.04	$ -	**$ 41,848.04**		$ 10,462.01

PROJECT COMPLETION:
Anticipated Completion Date _____

EXTENSION:
Date Extension was approved Court N/A

PROJECT ENGINEER
Name (Print) ARANDA & ASSOCIATES, INC.

Signature _____

Date 11/29/16

PCT. 1 COMMISSIONER AC Cuellar

Signature _____

Date _____

Aranda & Associates, Inc.

Engineering Firm Reg # F-14993 Surveying Firm Reg # 10022500
1552 Dove Avenue, McAllen, Texas 78504 Phone: (956) 631-0944

November 29, 2016

A.C. Cuellar
Precinct No. 1
Hidalgo County Commissioner
1902 Joe Stephens Ave, #303
Weslaco, Texas 78596

Re; Invoice #1 (November) for surveying plans, specifications, construction phase engineering & construction inspection for the Federal Emergency Management Agency Roadway Reconstruction Project (FEMA DR 4245) – Las Nubes Street, Old River Road, Marlen Street and Lott Street;

Commissioner Cuellar,

Please find enclosed the November invoice for work done on behalf of Federal Emergency Management Agency Roadway Reconstruction Project (FEMA DR 4245), related to the above mention projects.

To date, we have;

- Completed 100% of Preliminary Phase; and
- Completed 100% of Design Phase.

Attached is our invoice, in the amount of **$41,848.04** along with our supporting documentation.

Please call me at (956)631-0944 if you have any questions or would like to discuss this submittal.

Thank you,

James Aranda, RPLS
Principal

AI-57591 **Purchasing Department** **12. M.**

CC CONSENT

Meeting Date: 12/06/2016

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

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

Department: COMM. PCT. #4

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. 11326038-Project (10th Street Extension-WA#2) - $ 25,790.00;
2.) Invoice No. 11326023-Project (FM 2220 Ware Road) - $ 39,200.00;
3.) Invoice No. 11326020-Project (FM 1925 & N. Alamo Rd. Ext) - $ 3,700.45;
4.) Invoice No. 11326033-Project (Mile 5 Project WA#1) - $ 37,552.00;
5.) Invoice No. 11326040-Project (FM 1925 WA#1) - $ 13,405.00;
6.) Invoice No. 16-11-000005-Project (San Carlos CRC Sunflower Park Concrete Walking Trail) - $ 1,454.79.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #:

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

BUDGETARY IMPACT:

1. PO# 700265 (10th St Ext)
2. PO# 736559 (FM 2220)
3. PO# 684964 (FM 1925)
4. PO# 740893 (Mile 5)
5. PO# 739761 (FM 1925 WA#1)
6. PO# 746888 (San Carlos)

Attachments

Inv # 11326038
Inv # 11326023
Inv # 11326020

Inv # 11326033
Inv # 11326040
Inv # 16-11-000005

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/02/2016 11:38 AM
Budget & Management	Veronica Ortiz	12/02/2016 11:48 AM
Final Approval	Monica Badillo	12/02/2016 05:14 PM
Form Started By: Nick Perez		Started On: 12/02/2016 10:10 AM
Final Approval Date: 12/02/2016		

L&G Engineering
Transportation Consultants

December 1, 2016

Commissioner Joseph Palacios
Hidalgo County Precinct 4
1051 N. Doolittle Rd
Edinburg, TX 78542

RE: 10th Street Extension - Work Authorization No. 2 - Limits: SH 107 to FM 1925
PO#700265 - L&G Project#120902

Dear Commissioner Palacios:

As per our contract, Section 1.6, Request for Payment, 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. The 95% PS&E package has been submitted to TxDOT and it is under review. We have received FESCO's counter offer and it has been approved by TxDOT. We have submitted the approval letter to FESCO's attorneys and are waiting for them to provide us their requested curb cuts to finalize the negotiations. The FESCO parcels should be closed and funded before the end of the year. Attached for your approval is our invoice for services rendered for the month of November 2016. Attached are the following:

- L&G's Invoice (and sub consultant invoice, if applicable)
- Exhibit C-Work Schedule

The following is a narrative of the progress report for this work authorization.

Work Authorization#2

FC 15001 – FIELD SURVEYS		**% Complete**
NO UPDATE: This task is complete.	**L&G**	**100%**
FC 15010 – FIELD SURVEYS - SUB		
NO UPDATE: This task is complete.	**DLS**	**100%**
FC 16001 – ROADWAY DESIGN		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**
FC 16002 – ROADWAY DESIGN – OUTFALL		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**
FC 16205 – SIGNAL DESIGN		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**
FC 16250 – SIGNAL DESIGN – SUB		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**ETSI**	**97.4%**
FC 16308 – PERMITED UTILITIES		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**

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

Supplemental #1 to Work Authorization #2

FC 16205 – SIGNAL DESIGN		% Complete
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**L&G**	**95%**
FC 16250 – SIGNAL DESIGN/SUB		
NO UPDATE: We are waiting for TxDOT's comments on the 95% submittal.	**ETSI**	**95%**

Supplemental #2 to Work Authorization #2

FC 60000 – ROW ACQUISITION ADMINISTRATION		% Complete
UPDATED: Informational letters have been mailed to property owners. ROW estimate has been developed and monitored, have identified Compensable Utilities. Have negotiated a contract with ROW Surveying Services, LLC to develop a ROW Map depicting right of way that will be needed. The map has also been submitted to TXDOT for further review and comments. • L&G Engineering has negotiated Scope of Services and project site has been visited and inspected on several occasions by the right of way staff. • Project presence is 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. At least one staff member is a current commissioned notary public. • 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 contact list has been developed. • Have negotiated title commitments and title insurance with a local, reputable title company. As seen below title commitments have been issued. • Right of Way staff has been coordinating project development with various property owners and attending meetings with affected property owners (MAPO) to fulfill public involvement requirements. • TXDOT has approved Administrative Settlements for 53 parcels to Fesco. L&G has provided FESCO with driveway layouts for their approval to finalize negotiations. Deeds for 53 parcels owned by FESCO have been prepared.	**L&G**	**100%**
FC 60100 – TITLE SERVICES		
This task is complete.	**L&G**	**100%**
FC 60200 – APPRAISAL SERVICES		
This task is complete.	**L&G**	**100%**
FC 60210 – APPRAISAL SERVICES / SUB		
This task is complete.	**Leonel**	**100%**
FC 60300 – APPRAISAL REVIEW		
This task is complete.	**L&G**	**100%**
FC 60310 – APPRAISAL REVIEW / SUB		
This task is complete.	**HLH**	**100%**
FC 60400 – PARCEL NEGOTIATION		
NO UPDATE: L&G Engineering has acquired a signed deed for parcel 46.	**L&G**	**81.6%**

FC 60500 – CLOSING SERVICES FEE		
NO UPDATE: L&G has now made payment and deeds have been recorded for the following parcels 29, 33, 42, 47 and 60.	**L&G**	**7.8%**

Supplemental #3 to Work Authorization #2

FC 60101 – COMPENSABLE UTILITY MANAGEMENT		% Complete
UPDATED: L&G held a final coordination meeting with the City of Edinburg regarding their water and sewer lines in the area. Edinburg will look into trying to have the construction of the lines placed in the roadway contract once they determine the full cost of their needed relocations.	**L&G**	**95%**

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 #: 11326038
INVOICE DATE: 11/30/16

INVOICE RECEIVED BY:
Nick Pina on 12/1/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

BILL TO: 84
Hidalgo County Pct #4
c/o Commission Joseph Palacios
1051 N. Doolittle Rd.
Edinburg, TX 78541

JOB: 120902
10th Street Extension Project
WA#2 PO#700265
C-12-126-10-16

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2016.						
15001-Field Survey	45,001.00	45,001.00		45,001.00	100.0	
15010-Field Srvy/Sub	80,000.00	80,000.00		80,000.00	100.0	
16001-Rdwy Dsgn	799,217.00	759,256.15		759,256.15	95.0	39,960.85
16002-Rdwy Dsgn-Outf	48,000.00	45,600.00		45,600.00	95.0	2,400.00
16205-Sign,Marki,Dsg	59,721.00	56,734.95		56,734.95	95.0	2,986.05
16250-Sigl Dsgn-Sub	60,281.00	58,724.75		58,724.75	97.4	1,556.25
16308-Permted Utilit	95,000.00	90,250.00		90,250.00	95.0	4,750.00
TOTALS:	1,187,220.00	1,135,566.85	0.00	1,135,566.85	95.6	51,653.15
Supplemental #1 to Work Authorization #2						
16205-Signal Design	5,001.00	4,750.95		4,750.95	95.0	250.05
16250-Signal Dsgn/SU	24,977.60	23,728.72		23,728.72	95.0	1,248.88
Supplemental #2 to Work Authorization #2						
60000-ROW Aquisition	380,800.00	361,760.00	19,040.00	380,800.00	100.0	
60100-Title Services	38,400.00	38,400.00		38,400.00	100.0	
60200-Appraisal Serv	32,000.00	32,000.00		32,000.00	100.0	
60210-Appraisal Srv	144,000.00	144,000.00		144,000.00	100.0	
60300-Appraisal Rvw	22,400.00	22,400.00		22,400.00	100.0	
60310-Aprsal Rvw/SUB	28,800.00	28,800.00		28,800.00	100.0	
60400-Parcel Negtion	224,000.00	182,784.00		182,784.00	81.6	41,216.00
60500-Clsng Srvs Fee	12,800.00	1,000.00		1,000.00	7.8	11,800.00
Supplemental #3 to Work Authorization #2						
60101-Comp Utlty Mgm	135,000.00	121,500.00	6,750.00	128,250.00	95.0	6,750.00
TOTALS:	2,235,398.60	2,096,690.52	25,790.00	2,122,480.52	95.6	112,918.08

3-1315-431-00-124-030-0-841
721
710
PCT# 1348
REQ# 245287
PO# 700265

PROJECT MANAGER'S SIGNATURE

ORIGINAL CONTRACT SUM	$	1,187,220.00
CHANGE BY CHANGE ORDER	$	1,048,178.60
CONTRACT SUM TO DATE	$	2,235,398.60
TOTAL COMPLETED TO DATE	$	2,122,480.52
LESS PREVIOUS INVOICES	$	2,096,690.52
CURRENT PAYMENT DUE	$	25,790.00

Client: Hidalgo County

EXHIBIT "C"
WORK SCHEDULE
10th Street Extension - WA #2
From SH 107 to FM 1925 (Monte Christo Rd)
Length = 2.5 miles

TASK AND DESCRIPTION	FIRM	2013						2014												2015												2016				2017	
		JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	Q1	Q2	Q3	Q4	Q1	Q2
10th Street Extension (SH 107-FM1925)																																					
WA #I: EA, PI, Schematic & ROW Map																																					
Advertise & Conduct Public Meeting	L&G																																				
TxDOT Schematic Approval	TxDOT																																				
TxDOT ROW Map Approval	TxDOT																																				
Environmental Decision	TxDOT																																				
WA #2: Design Survey & PS&E																																					
Design Survey	DLS																																				
Permitted Utility Coordination	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																																				
TxDOT Review	TxDOT																																				
100% Mylars Completion	L&G																																				
TxDOT Approval	TxDOT																																				
TXDOT RELEASE OF ROW																																					
ROW Release	TxDOT																																				
WA #3: ROW Acq. (SH 107 - Schunior)*																																					
ROW Acquisition (Approx. 64 parcels)																																					
ROW Acquisition Process	L&G																																				
Construction Mngmnt - Bid Analysis & Contract Award																																					
Receive TxDOT approval to advertise including pre-bid & DBE Conf	TxDOT																																				
Advertise (1st) & post in civcast (3 weeks prior to bid opening)	Cty/L&G																																				
Advertise (2nd) & post in www.civcastusa.com	Cty/L&G																																				
Advertise (3rd) & post in www.civcastusa.com	Cty/L&G																																				
Conduct DBE conference & Pre-Bid Meeting	Cty/L&G																																				
Open Bids (verify apparent low bidder)(7 weeks prior to letting)	Cty/L&G																																				
Submit Bids to TxDOT (low bidder concurrence)(6 wks to letting)	Cty/L&G																																				
Receive concurrence from TxDOT	TxDOT																																				
Recommend to County; Award to Low Bidder	L&G																																				
Award Contract at Commissioner's Court (Letting Date)	County																																				
Construction Management - Contract Execution																																					
Assist the County with Execution of the Contract	L&G																																				
Construction Operations (SH 107 - FM 1925)																																					
Construction Begins (Est. Start Date: May 2017)	County																																				

* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

L&G FUNCTION
TXDOT FUNCTION

8:59 AM11/22/2016

L&G Engineering

Transportation Consultants

December 1, 2016

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 November 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 6 and 48.	**L&G**	**90.0%** ✓
FC 60006 ~ CLOSING SERVICES		
L&G continues with payment to owners and have acquired recorded deeds for the following parcels 16, 21, 24, 26, 31, 32, 36, 44 and 56.	**L&G**	**46.7%** +
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. JUAA for parcel 2 was executed by McAllen PUB and L&G has delivered to TXDOT for District Engineer signature.	**L&G**	**100%** ✓

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 585-1909.

Sincerely,

Luana M. Gonzalez

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 #: 11326023
INVOICE DATE: 11/30/16

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 November 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	187,600.00	1,400.00	189,000.00	90.0	21,000.00
60006-Closing Servic	12,000.00	3,800.00	1,800.00	5,600.00	46.7	6,400.00
60007-Relocation	17,000.00	17,000.00		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	204,000.00	36,000.00	240,000.00	100.0	
TOTALS:	1,067,000.00	962,950.00	39,200.00	1,002,150.00	93.9	64,850.00

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	$	1,002,150.00
LESS PREVIOUS INVOICES	$	962,950.00
CURRENT PAYMENT DUE	$	39,200.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Jack Ding on 12/1/16
GOODS/SERVICES RECEIVED BY:
on

6-1315-431-00-124-135-0-710

PCT# 40
REQ# 289743
PO# 736559

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											2015												2016												2017											
		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	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																																																	

Estimated 24 Months Construction Duration

L&G FUNCTION
HIDALGO COUNTY FUNCTION
TXDOT FUNCTION

10:25 AM11/22/2016

L&G Engineering
Transportation Consultants

December 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 November 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

FC 15001 – ROADWAY DESIGN SURVEY		**% Complete**
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 RCP SPL (18" & 24") at locations shown in plans. Material on Hand costs were adjusted based off of materials used. Contractor is currently working on traffic signal items of work. L&G continues to coordinate with Ricardo Bravo, P.E., TxDOT Project Manager, to discuss monthly construction status and any issues encountered. As of October 2016, the project is 41.90% complete (dollars) and 35.91% time used (79 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**	**40%**

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

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 #: 11326020
INVOICE DATE: 11/30/16

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 November 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	25,903.15	3,700.45	29,603.60	40.0	44,405.40
TOTALS:	600,560.00	552,454.15	3,700.45	556,154.60	92.6	44,405.40

ORIGINAL CONTRACT SUM	$	600,560.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	600,560.00
TOTAL COMPLETED TO DATE	$	556,154.60
LESS PREVIOUS INVOICES	$	552,454.15
CURRENT PAYMENT DUE	$	3,700.45

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Josh Pia on 12/1/16
GOODS/SERVICES RECEIVED BY:
on

6-1342-431-00-124-076-0-841

PCT# 1744
REQ# 227054
PO# 684964

PROJECT: FM 1925 / North Alamo Road
LIMITS: from Kenyon Road to FM 907 (Old Alamo Road)
CLIENT: Hidalgo County

EXHIBIT C
WORK SCHEDULE

11/16/2016

TASK AND DESCRIPTION	FIRM		2014												2015				2016				2017			
			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN-MAR	APR-JUN	JUL-SEPT	OCT-DEC	JAN-MAR	APR-JUN	JUL-SEPT	OCT-DEC	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

L&G Engineering
Transportation Consultants

December 1, 2016

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 November 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

FC 11002 ~ SCHEMATIC FOR ROADWAY		**% Complete**
The schematic has been submitted to TxDOT for their review and concurrence on the alignment. A scoping meeting was held and at that meeting a second schematic and hydrologic map was submitted to TxDOT for their review and concurrence to proceed to show the schematic at the public meeting.	**L&G**	**70%**
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%**
FC 11005 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION ON SCHEMATIC		
Follow up phone calls were made to some of the utilities located out in the field. We continue to make contact with additional utility companies to determine if they are compensable and label them on the schematic.	**L&G**	**75%**

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 11007 ~ OFFICE SURVEYS FOR SCHEMATICS (Prel. Ownership Identification and Property Rights)		
This task is complete.	**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/no Invoice**	**L&G**	**30%**
FC 12001 ~ ENVIRONMENTAL ASSESSMENT WITH TxDOT		
L&G scheduled and held a scoping meeting with TxDOT for 11/9/16. The signed scoping document and scope development form have been submitted to TxDOT for their signature. L&G is drafting the technical reports.	**L&G**	**40%**
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. **No update/no Invoice**	**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 submitted to TxDOT for their review and concurrence to show at the public meeting. Additional drainage information is being added to the hydrologic map and will be resubmitted to TxDOT for their review and concurrence.	**L&G**	**70%**

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 #: 11326033
INVOICE DATE: 11/30/16

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 November 2016.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11002-Schm for Rdwy	85,600.00	51,360.00	8,560.00	59,920.00	70.0	25,680.00
11004-Schm for Sipho	90,000.00	18,000.00		18,000.00	20.0	72,000.00
11005-Pre Comp Utilt	54,000.00	29,700.00	10,800.00	40,500.00	75.0	13,500.00
11007-Office Srvy	42,000.00	42,000.00		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	29,376.00	9,792.00	39,168.00	40.0	58,752.00
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	8,400.00	58,800.00	70.0	25,200.00
TOTALS:	671,870.00	255,769.60	37,552.00	293,321.60	43.7	378,548.40

ORIGINAL CONTRACT SUM	$	671,870.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	671,870.00
TOTAL COMPLETED TO DATE	$	293,321.60
LESS PREVIOUS INVOICES	$	255,769.60
CURRENT PAYMENT DUE	$	37,552.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Trish Diaz on 12/1/16
PCT/SERVICES RECEIVED BY:
_____ on _____

6-1347-431-00-124-169-0-721
6-1347-431-00-124-169-0-841
PCT# 342
REQ# 294467
PO# 740893

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

L&G Engineering
Transportation Consultants

December 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 November 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**	**80%**
FC 11006 – Schematic (Roadway & Outfall)		
UPDATED: L&G has developed the preliminary 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. TxDOT has also requested a matrix for a 120' and 150' section to be analyzed. We are preparing the full 150' section along with the corresponding matrix.	**L&G**	**80%**
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%**

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 – 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**	**80%**

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 #: 11326040
INVOICE DATE: 11/30/16

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 November 2016.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11005-Prelim Comp Ut	42,000.00	31,500.00	2,100.00	33,600.00	80.0	8,400.00
11006-Design Schem	184,100.00	138,075.00	9,205.00	147,280.00	80.0	36,820.00
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	31,500.00	2,100.00	33,600.00	80.0	8,400.00
TOTALS:	681,350.00	243,075.00	13,405.00	256,480.00	37.6	424,870.00

ORIGINAL CONTRACT SUM	$	681,350.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	681,350.00
TOTAL COMPLETED TO DATE	$	256,480.00
LESS PREVIOUS INVOICES	$	243,075.00
CURRENT PAYMENT DUE	$	13,405.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY:
Nick Puig on 12/1/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

6-1347-431-00-124-168-0-721
841

PCT# 142
REQ# 291709
PO# 739761

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

9:16 AM11/22/2016

L&G Engineering
Transportation Consultants

November 29, 2016

Commissioner Joseph Palacios
Attn: Maria "Lulu" Lucio
Hidalgo County Precinct No. 4
1102 N. Doolittle Rd.
Edinburg, TX 78539

RE: San Carlos CRC Sunflower Walking Trail & Sunflower Park
Contract No. # C-15-301-09-15 - Work Authorization #5
Project No. # E130603
P.O. # 746888

Dear Ms. Lucio:

Attached for your review and approval is our invoice for the services rendered under Work Authorization #5 on the subject referenced project for the month of November.

The following is attached:

- L&G's Invoice #16-11-000005
- 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 Engineering
Transportation Consultants

November 29, 2016

Commissioner Joseph Palacios
Attn: Maria "LuLu" Lucio
Hidalgo County, Pct. #4
1102 N. Doolittle Rd.
Edinburg, Texas 78539

RE: San Carlos CRC Sunflower Park Concrete Walking Trail (WA #5)

Dear Ms. Lucio:

Included for your use with this letter, are test reports **R001 thru R004** for **Construction Material Testing** performed on the above referenced project. As noted on test reports **R002 & R003**, several locations failed to meet requirements. These locations were re-tested and meet or exceed requirements. Also included for your information, is an invoice for the services provided.

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: 11/22/2016
Invoice No: 16-11-000005

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: E130603
Project Desc.: San Carlos CRC Sunflower Park Concrete Walking Trail (WA #5)
Due Date: UPON RECEIPT
Budget/Remaining: $11,351.46 / $9,896.67
PO: 746888

========== Invoice Summary by Billing Code ==========

	Unit Rate	Qty	Extension
910:91004 - Atterberg Limits Det	$82.05	1.00	$82.05
910:91006 - Materials Finer #200	$68.46	1.00	$68.46
910:91009 - M-D ASTM D698 (Standard Proctor) (each)	$211.99	1.00	$211.99
910:91011 - Field Density (Nuclear Method)	$24.63	11.00	$270.93
940:94048 - Eng. Tech. (Soils / SP.)	$52.88	8.00	$423.04
940:94054 - Engineering Specialist (Lab Mgr.)	$105.76	1.00	$105.76
940:94055 - Engineer / P.E.	$133.76	1.00	$133.76
950:95058 - Vehicle Trip Charge	$0.55	112.00	$61.60
950:95061 - Test Report	$24.30	4.00	$97.20
		Total for this Invoice:	**$1,454.79**

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R001	*10/31/2016*	*1.00*	*910:91004 - Atterberg Limits Det*	*Each*	*$82.05*	*$82.05*
R001	*10/31/2016*	*1.00*	*910:91006 - Materials Finer #200*	*Each*	*$68.46*	*$68.46*
R001	*10/31/2016*	*1.00*	*910:91009 - M-D ASTM D698 (Standard Proctor) (each)*	*Each*	*$211.99*	*$211.99*
R001	*10/31/2016*	*1.50*	*940:94048 - Eng. Tech. (Soils / SP.)*	*Hour*	*$52.88*	*$79.32*
R001	*10/31/2016*	*0.25*	*940:94054 - Engineering Specialist (Lab Mgr.)*	*Hour*	*$105.76*	*$26.44*
R001	*10/31/2016*	*0.25*	*940:94055 - Engineer / P.E.*	*Hour*	*$133.76*	*$33.44*
R001	*10/31/2016*	*28.00*	*950:95058 - Vehicle Trip Charge*	*Mile*	*$0.55*	*$15.40*

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.

INVOICE

Invoice Date: 11/22/2016
Invoice No: 16-11-000005

2100 W. Expressway 83
Mercedes, TX 78570
Office (956) 565-0760 Fax (956) 565-6746

========== Invoice Detail by Report ==========

Report No.	Sampled	Qty	Billing Code	Unit Type	Unit Rate	Extension
R001	10/31/2016	1.00	950:95061 - Test Report	Each	$24.30	$24.30
				Report Number R001 for a Subtotal of:		$541.40
R002	10/27/2016	5.00	910:91011 - Field Density (Nuclear Method)	Each	$24.63	$123.15
R002	10/27/2016	2.50	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$52.88	$132.20
R002	10/27/2016	0.25	940:94054 - Engineering Specialist (Lab Mgr.)	Hour	$105.76	$26.44
R002	10/27/2016	0.25	940:94055 - Engineer / P.E.	Hour	$133.76	$33.44
R002	10/27/2016	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.55	$15.40
R002	10/27/2016	1.00	950:95061 - Test Report	Each	$24.30	$24.30
				Report Number R002 for a Subtotal of:		$354.93
R003	11/02/2016	3.00	910:91011 - Field Density (Nuclear Method)	Each	$24.63	$73.89
R003	11/02/2016	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$52.88	$105.76
R003	11/02/2016	0.25	940:94054 - Engineering Specialist (Lab Mgr.)	Hour	$105.76	$26.44
R003	11/02/2016	0.25	940:94055 - Engineer / P.E.	Hour	$133.76	$33.44
R003	11/02/2016	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.55	$15.40
R003	11/02/2016	1.00	950:95061 - Test Report	Each	$24.30	$24.30
				Report Number R003 for a Subtotal of:		$279.23
R004	11/16/2016	3.00	910:91011 - Field Density (Nuclear Method)	Each	$24.63	$73.89
R004	11/16/2016	2.00	940:94048 - Eng. Tech. (Soils / SP.)	Hour	$52.88	$105.76
R004	11/16/2016	0.25	940:94054 - Engineering Specialist (Lab Mgr.)	Hour	$105.76	$26.44
R004	11/16/2016	0.25	940:94055 - Engineer / P.E.	Hour	$133.76	$33.44
R004	11/16/2016	28.00	950:95058 - Vehicle Trip Charge	Mile	$0.55	$15.40
R004	11/16/2016	1.00	950:95061 - Test Report	Each	$24.30	$24.30
				Report Number R004 for a Subtotal of:		$279.23
				Total for this Invoice:		**$1,454.79**

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: San Carlos CRC Sunflower Park Concrete Walking Trail (WA #5)
Client: Hidalgo County Pct. #4

L&G Project Number: E130603
L&G Report Number: R002
Sample Date: 10/27/2016
Date Reported: 10/27/2016

Client PO: 746888

Material Description Select Fill
Required % Proctor 95 **Moisture Tolerance** -2+3

Proctor No	Optimum % Moisture	Opt. Density, LB/CF
IS MD1	15.3	108.0

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	Walking Trail Point #184	IS MD1	6.9%	100.3 pcf	92.9% (Fail)	12"
2	Walking Trail Point #91	IS MD1	7.0%	102.6 pcf	95.0% (Fail)	12"
3	Walking Trail Point #69	IS MD1	4.4%	106.5 pcf	98.6% (Fail)	12"
4	Walking Trail Point #159	IS MD1	6.2%	103.9 pcf	96.2% (Fail)	12"
5	Walking Trail Point #127	IS MD1	8.1%	96.7 pcf	89.5% (Fail)	12"

Remarks: Test results are in general compliance with the project specifications except as noted. Note: Field tests No.'s 1-5 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 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

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

RE: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing

From : Rick Gil <rgil@lgengineers.com> Thu, Oct 27, 2016 03:32 PM

Subject : RE: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing

To : Maria Lucio <maria.lucio@co.hidalgo.tx.us>, Celia Almaguer <calmaguerca@lgengineers.com>, Billy Ortiz <bortiz@lgengineers.com>

Cc : steven cruz <steven.cruz@co.hidalgo.tx.us>, Roman rodriguez (Pct 4) <roman.rodriguez@co.hidalgo.tx.us>, jaime guerra <jaime.guerra@co.hidalgo.tx.us>, juan carranza <juan.carranza@co.hidalgo.tx.us>, Manuel Leal <mleal.gandg@gmail.com>, Irma Rodriguez <irma.gandgcontractors@gmail.com>, Emigdio Salinas <milo@lefevregroup.net>

We will schedule your request.

Rick

From: Maria Lucio [mailto:maria.lucio@co.hidalgo.tx.us]
Sent: Thursday, October 27, 2016 3:27 PM
To: Rick Gil; Celia Almaguer
Cc: steven cruz; Roman rodriguez (Pct 4); jaime guerra; juan carranza; Manuel Leal; Irma Rodriguez; Emigdio Salinas
Subject: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing
Importance: High

Good Afternoon,

As per your on call contract C-15-301-09-15 (Work Authorization #5 for **CMT services** to **Project: Concrete Walking Trail** at **(San Carlos CRC) Sunflower Park** within **Pct 4,** we would like to request the following:

1. Compaction testing for the concrete trails

Please let this email serve as the formal request to begin testing Friday, October 28th at **1:00 pm.** A representative from the County and Contractor will be there. Should you have any questions or need anything else please let me know. Thank you, have a great day!

Respectfully,

Lulu Lucio, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

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

PROCTOR
TEST REPORT

Project Description: San Carlos CRC Sunflower Park Concrete Walking Trail (WA #5)
Client: Hidalgo County Pct. #4

L&G Project Number: E130603
L&G Report Number: R001
Sample Date: 10/31/2016
Date Reported: 11/16/2016

Client PO: 746888

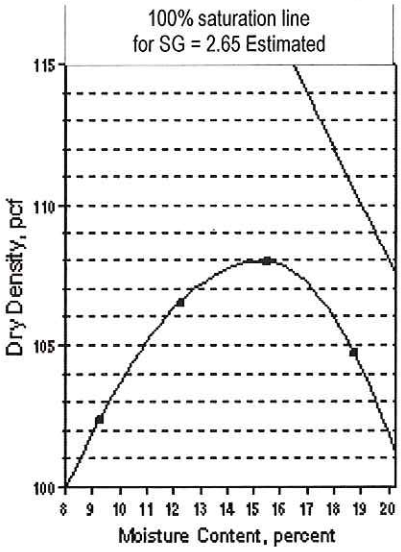
Compaction Method: **ASTM D-698**
Material Description: **Select Fill**

Specific Gravity: 2.65

Liquid Limit: 41
Plastic Limit: 20
Plasticity Index: 21
% Passing No. 200: 66
Group Symbol: CL

Specimen No.:	**1**	**2**	**3**	**4**
Moisture, %:	9.2	12.3	15.4	18.7
Dry Density (pcf):	102.3	106.5	108.0	104.8

Maximum Dry Density in P.C.F.: 108.0
Optimum Moisture (%): 15.3



Remarks: Sampled from NW Side of Walking Trail
Test Method: ASTM D-698 Method-A, ASTM D-4318, ASTM D-1140

Orig: Hidalgo County Pct. #4 (E130) (Hidalgo County Pct. #4)
(Edinburg, TX) Attn: Maria Lucio
(1-cc copy)
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

Cc: "Maria Lucio" <maria.lucio@co.hidalgo.tx.us>, "Celia Almaguer" <calmaguerca@lgengineers.com>, "Billy Ortiz" <bortiz@lgengineers.com>, "Roman rodriguez (Pct 4)" <roman.rodriguez@co.hidalgo.tx.us>, "jaime guerra" <jaime.guerra@co.hidalgo.tx.us>, "juan carranza" <juan.carranza@co.hidalgo.tx.us>, "Manuel Leal" <mleal.gandg@gmail.com>, "Irma Rodriguez" <irma.gandgcontractors@gmail.com>, "Emigdio Salinas" <milo@lefevregroup.net>
Sent: Monday, October 31, 2016 9:31:13 AM
Subject: RE: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing

Good Morning....

I will send a technician out shortly.
Thanks,

Rick Gil

From: Steven Cruz [mailto:steven.cruz@co.hidalgo.tx.us]
Sent: Monday, October 31, 2016 9:32 AM
To: Rick Gil
Cc: Maria Lucio; Celia Almaguer; Billy Ortiz; Roman rodriguez (Pct 4); jaime guerra; juan carranza; Manuel Leal; Irma Rodriguez; Emigdio Salinas
Subject: Re: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing

Good Morning Mr. Gil,

Lulu is out this morning so I am emailing you on her behalf.

As per your on call contract C-15-301-09-15 (Work Authorization #5 for **CMT services** to **Project: Concrete Walking Trail** at **(San Carlos CRC) Sunflower Park** within **Pct 4,** we would like to requestthe following:

1. New proctor test for the walking trails at Sunflower Park.

Please let this email serve as the formal request to begin today. Please let us know of the time and we will have a representative out there. Should you have any questions or need anything else please let me know. Thank you!

Steven Cruz
Director of Operations

On Oct 27, 2016, at 3:34 PM, Rick Gil <rgil@lgengineers.com> wrote:

> We will schedule your request.
>
> Rick
>
> **From:** Maria Lucio [mailto:maria.lucio@co.hidalgo.tx.us]
> **Sent:** Thursday, October 27, 2016 3:27 PM
> **To:** Rick Gil; Celia Almaguer
> **Cc:** steven cruz; Roman rodriguez (Pct 4); jaime guerra; juan carranza; Manuel Leal; Irma Rodriguez; Emigdio Salinas

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: San Carlos CRC Sunflower Park Concrete Walking Trail (WA #5)
Client: Hidalgo County Pct. #4

L&G Project Number: E130603
L&G Report Number: R003
Sample Date: 11/02/2016
Date Reported: 11/02/2016

Client PO: 746888

Material Description Select Fill
Required % Proctor 95 **Moisture Tolerance** -2+3

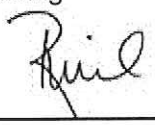
Proctor No	Optimum % Moisture	Opt. Density, LB/CF
IS MD1	15.3	108.0

Test No.	Test Location	Proctor No	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	S. East Section of Trail 30ft E. of Playground on CL	IS MD1	**18.3%**	**96.2 pcf**	**89.1% (Fail)**	**12"**
2	S. East Section of Trail 80ft E. of Playground on CL	IS MD1	**18.2%**	**99.7 pcf**	**92.3% (Fail)**	**12"**
3	S. East Section of Trail 50ft S. of NE Rstrms on CL	IS MD1	**8.3%**	**103.7 pcf**	**96.0% (Fail)**	**12"**

Remarks: Test results are in general compliance with the project specifications except as noted. Note: Field tests No.'s 1-3 failed 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 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

Daisy Bustamante

From: Celia Almaguer
Sent: Wednesday, November 02, 2016 11:37 AM
To: Billy Ortiz
Cc: Daisy Bustamante
Subject: FW: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing

Billy,

See dispatch request below.

Celia Almaguer
Administrative Assistant
L&G Engineering
2100 W. Expressway 83
Mercedes, TX 78570
calmaguer@lgengineers.com
www.lgengineers.com/laboratory

Phone (956) 565-0760 ext. 217
Fax (956) 565-6746

From: Steven Cruz [mailto:steven.cruz@co.hidalgo.tx.us]
Sent: Wednesday, November 02, 2016 11:26 AM
To: Rick Gil
Cc: Maria Lucio; Celia Almaguer; Billy Ortiz; Roman rodriguez (Pct 4); jaime guerra; juan carranza; Manuel Leal; Irma Rodriguez; Emigdio Salinas
Subject: Re: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing

Good Morning Mr. Gil,

Lulu is out is still out so I am emailing you on her behalf.

As per your on call contract C-15-301-09-15 (Work Authorization #5 for **CMT services** to **Project: Concrete Walking Trail** at **(San Carlos CRC) Sunflower Park** within **Pct 4,** we would like to requestthe following:

1. Testing for moisture content for the walking trails for the Sunflower Park Project.

Please let this email serve as the formal request to begin today. Please let us know of the time and we will have a representative out there. Should you have any questions or need anything else please let me know. Thank you!

Steven Cruz
Director of Operations

From: "Rick Gil" <rgil@lgengineers.com>
To: "Steven Cruz" <steven.cruz@co.hidalgo.tx.us>

Subject: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing
Importance: High

Good Afternoon,

As per your on call contract C-15-301-09-15 (Work Authorization #5 for **CMT services** to **Project: Concrete Walking Trail** at **(San Carlos CRC) Sunflower Park** within **Pct 4,** we would like to request the following:

1. Compaction testing for the concrete trails

Please let this email serve as the formal request to begin testing Friday, October 28th at **1:00 pm.** A representative from the County and Contractor will be there. Should you have any questions or need anything else please let me know. Thank you, have a great day!

Respectfully,

Lulu Lucio, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

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: San Carlos CRC Sunflower Park Concrete Walking Trail (WA #5)
Client: Hidalgo County Pct. #4

L&G Project Number: E130603
L&G Report Number: R004
Sample Date: 11/16/2016
Date Reported: 11/16/2016

Client PO: 746888

Specification No.	Specification Required % Proctor	Moisture Tolerance Minimum	Moisture Tolerance Maximum
1	95	13.3	18.3
2	95	13.3	18.3

Proctor No	Optimum % Moisture	Opt. Density, LB/CF
IS MD1	15.3	108.0

Material Description Insitu Subgrade

Test No.	Test Location	Proctor No	Spec. No.	Moisture Content	Dry Density	Percent Compaction	Depth (inch)
1	East Side Trail 60' North of Parking Lot	IS MD1	1	**15.3%**	**107.3 pcf**	**99.4% (Pass)**	**6"**
2	East Side Trail 130' North of Parking Lot	IS MD1	1	**17.4%**	**103.8 pcf**	**96.1% (Pass)**	**6"**
3	East Side Trail 150' North of Parking Lot	IS MD1	2	**15.3%**	**111.5 pcf**	**103.2% (Pass)**	**12"**

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 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: Rick Gil
Sent: Wednesday, November 16, 2016 9:15 AM
To: Maria Lucio
Cc: steven cruz; roman rodriguez; Emigdio Salinas; Hector Moreno; Manuel Leal; Billy Ortiz
Subject: RE: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing

Good Morning,

We will have someone on site at the requested time.

Ric

From: Maria Lucio [mailto:maria.lucio@co.hidalgo.tx.us]
Sent: Wednesday, November 16, 2016 8:57 AM
To: Rick Gil
Cc: steven cruz; roman rodriguez; Emigdio Salinas; Hector Moreno; Manuel Leal
Subject: WA5-L&G Eng-(CMT)Concrete Walking Trail at San Carlos CRC - Sunflower Park-Pct 4 Request for Testing
Importance: High

Good Morning Rick,

As per your on call contract C-15-301-09-15 (Work Authorization #5 for **CMT services** to **Project: Concrete Walking Trail** at **(San Carlos CRC) Sunflower Park** within **Pct 4,** we would like to requestthe following:

1. Testing for moisture content for the walking trails for the Sunflower Park Project.

Please let this email serve as the formal request to begin today at 10:30am we will have a representative out there. Should you have any questions or need anything else please let me know. Thank you!

Respectfully,

Lulu Lucio, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

AI-57580 **Purchasing Department** **12. N.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Work Authorization No. 3 (with an estimated cost of $57,498.48) as submitted by project engineer, B2Z Engineering, LLC for Project:“Brushline Road" for Hidalgo County Precinct No. 4, in connection to "on call" agreement for “R/B, C.I.P. and Other Projects in General”, C-16-329-09-06.

BACKGROUND

WA 3 - C-16-329-09-06 - PCT 4

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1287-431-30-124-151-4-721

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

BUDGETARY IMPACT:

Funds available as of 12-2-16; PO #746472 for Dos Logistics, Inc. will be liquidated. PO Cancellation Form has been submitted by Pct. 4 staff to the Purchasing Dept for further handling on 12-2-16; PO Cancellation is in transit/process.

Attachments

wa2

wa3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/02/2016 11:25 AM
Budget & Management	Veronica Ortiz	12/02/2016 11:34 AM
Ivan Cantu	Monica Badillo	12/02/2016 01:51 PM
Leticia Saenz	Letty Saenz	12/02/2016 01:57 PM
Ivan Cantu	Ivan Cantu	12/02/2016 03:59 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Letty Saenz		Started On: 12/02/2016 09:00 AM
Final Approval Date: 12/02/2016		

B2Z ENGINEERING

November 17, 2016

Commissioner Joseph Palacios
Attn: Maria Lucio, Executive Assistant
Hidalgo County Precinct No. 4
2812 South Business Highway 281
Edinburg, Texas 78539

RE: On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General" (C-16-329-09-06)
Work Authorization No. 2 ~ Project Specific Emergency Response Engineering Analysis

Dear Ms. Lucio,

Attached for your review and approval is Work Authorization No. 2 to provide the Project Specific Emergency Response Engineering Analysis for Drainage, Caliche Improvements and Full Reconstruction under our On-Call Services for "Road and Bridge, C.I.P and Other Projects in General" Contract. This submittal is made to you in duplicate form for your further coordination with Commissioner Palacios.

We appreciate the opportunity to provide our professional services and look forward to working with you. Should you have any questions, please feel free to give me a call at (956) 585-3773.

Sincerely,

Reza Badiozzamani, P.E., C.F.M.
President/Project Manager

Attachments: Work Authorization No. 2

P. O. Box 2724 • McAllen, TX 78502
(956) 618-0624 • www.B2ZEng.com

HIDALGO COUNTY
Professional Engineering Services
Agreement #C-16-329-09-06

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **B2Z ENGINEERING LLC,** professional engineers of Mission, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the "engineering services" to assist with the Project Specific Emergency Response Engineering Analysis.

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A" – Scope of Services to be provided by the Owner** attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B" – Scope of Services to be provided by the Engineer** attached hereto.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is **$29,904.96**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Articles 5 and 6 of the Agreement.

PART 4. FUNDING
This Work Authorization No. 2 shall be funded through funding source:
Account No. 6-1200-431-00-124-007-0334
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and Confirmation by Hidalgo County Precinct No.4, Commissioner, Joseph Palacios, as to content and detail of this **Work Authorization No. 2.**

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 4:

BY: _____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____(cc approval date)_____ as indicated below and effective as of _____ day of _____, 201__.

THE ENGINEER:
B2Z ENGINEERING

_____
By: Reza Badiozzamani, P.E.

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
By: Arturo Guajardo Jr., County Clerk

EXHIBIT A

-Scope of Services to be provided by the Owner

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

(1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **ENGINEER,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.

(4) Provide any available relevant data the **OWNER** may have on file concerning the project.

(5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Attachment "C" of this Agreement.

(6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER.**

(7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

(a) Approve agenda and all exhibits prior to public meeting.
(b) Approve date and location of the meeting.
(c) Review/approve Public Meeting Report.

(8) Attend the Preliminary Concept Conference coordinated and conducted by the ENGINEER and more particularly identified in Attachment "B" of the Agreement.

(9) Assist the ENGINEER as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity *(when and if applicable).*

(10) Review and approve the Project design criteria.

(11) Review and approve change orders as required and prepared by the ENGINEER.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION I - PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

PROJECT/DESCRIPTION: Emergency Response Engineering Analysis

ENGINEER shall mean B2Z Engineering

COUNTY shall mean Hidalgo County

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 2 – FEASIBILITY STUDIES & ANALYSIS

(Function Code 102)

Preliminary Design Values

The ENGINEER will work with the COUNTY to establish basic design concepts, project controls and general scope of Projects. The ENGINEER will ensure compliance as per federal rules and regulations.

Uncontrolled Mapping (w/Contours & GIS Info)

The ENGINEER will coordinate with the COUNTY for the below referenced needed mapping efforts (5 maps per project) for the Emergency Response Plan Of Action for the three categories of projects: Full Reconstruction, Caliche Improvements & Drainage Improvements

1. *Overall Project Exhibits highlighting impacted areas overlayed on Aerial Imagery and identifying:*
    a. *Estimated Cost of Project*
    b. *Number of Homes impacted (Drainage Projects)*
    c. *Total population impacted (Drainage Projects)*
    d. *Total property valuation (Drainage Projects)*
    e. *Length of Project (Full Reconstruction Projects)*
    f. *Location Map Inset*
    g. *Floodplain Inset*
    h. *Digital Elevation Map Inset*

2. *Drainage Area Map identifying project location on Aerial Imagery with respect to:*
    a. *Existing and/or proposed outfall locations*
    b. *Topographic Contours*
    c. *Drainage Patterns*
    d. *Ponding Areas*
    e. *Proposed Drainage Improvements*

3. *Project Location Map identifying:*
    a. *Existing Street/Highway Network*
    b. *City Limits*
    c. *Hidalgo County Limits*

4. *Floodplain & Outfall Map identifying project location on Aerial Imagery with respect to:*
    a. *FEMA 100 year floodplain*
    b. *FEMA 500 year floodplain*
    c. *HCDD #1 Outfall Network*
    d. *Existing Street/Highway Network*

5. *Digital Elevation Map identifying project location on Aerial Imagery with respect to:*
    a. *Color Coded Existing Terrain Elevations*
    b. *5 foot Contours*
    c. *Existing Street/Highway Network*

Preliminary ROW Requirements

The ENGINEER will research and identify affected property owners on the Projects utilizing the latest appraisal district file information from Hidalgo County Appraisal District and information from Carson Maps.

Meetings and Coordination with Hidalgo County Pct. #4

The ENGINEER shall provide coordination services and shall assist in meetings with affected land owners and COUNTY representatives. The ENGINEER shall coordinate with the COUNTY's staff on all Project related items.

EXHIBIT "C"
PROJECT SCHEDULE
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"

WA #2 - EMERGENCY RESPONSE ENGINEERING ANALYSIS

	2016											
TASK AND DESCRIPTION	**JAN**	**FEB**	**MAR**	**APR**	**MAY**	**JUN**	**JUL**	**AUG**	**SEPT**	**OCT**	**NOV**	**DEC**
PROJECT SPECIFIC EMERGENCY RESPONSE ENGINEERING ANALYSIS												
Drainage (Alamo Brisas, Brenda Estates, Owassa Acres, Rincon Del Valle #3, Rincon Del Valle #4, Tejano Estates)												
Caliche Improvements (Brushline Rd, Cactus Rd, Curve Rd, Mile 20, Mile 22 1/2, Moises Flores Rd)												
Full Reconstruction (Bandera St, Corin St, Fresno Dr, Grove St, Penelope Dr, 83rd St.)												

B2Z Engineering

EXHIBIT D
WA #2 ~ FEE PROPOSAL

EMERGENCY RESPONSE ENGINEERING ANALYSIS ~ MAPPING EFFORT

Precinct #4

Hidalgo County Precinct #4 *Emergency Response Engineering Analysis ~ Project Information Support Packages*			MANHOURS Senior Project Manager	Senior Engineer	GIS Technician	Total
TASKS						
Drainage (Alamo Brisas, Brenda Estates, Owassa Acres, Rincon Del Valle #3, Rincon Del Valle #4, Tejano Estates)						
	1	Hydrologic Map(s) (including digitizing existing drainage plan sheets)	4	6	20	30
	2	Overall Drainage Area Map(s)		2	6	8
	3	Location Map(s)		2	4	6
	4	Floodplain & Outfall Map(s)		2	6	8
	5	Digital Elevation Model Map(s)		2	10	12
(Note: Tasks 1-5 include the hours needed for all 6 drainage projects)						
Caliche Improvements (Brushline Rd, Cactus Rd, Curve Rd, Mile 20, Mile 22 1/2, Moises Flores Rd)						
	6	Hydrologic Map(s)	4	4	16	24
	7	Overall Drainage Area Map(s)		2	6	8
	8	Location Map(s)		2	4	6
	9	Floodplain & Outfall Map(s)		2	6	8
	10	Digital Elevation Model Map(s)		2	10	12
(Note: Tasks 6-10 include the hours needed for all 6 caliche improvement projects)						
Full Reconstruction (Bandera St, Corin St, Fresno Dr, Grove St, Penelope Dr, 83rd St.)						
	11	Hydrologic Map(s)	4	4	16	24
	12	Overall Drainage Area Map(s)		2	6	8
	13	Location Map(s)		2	4	6
	14	Floodplain & Outfall Map(s)		2	6	8
	15	Digital Elevation Model Map(s)		2	10	12
(Note: Tasks 11-15 include the hours needed for all 6 full reconstruction projects)						
Misc. Mapping (Hidalgo County Population Distribution)						
	16	Census Mapping (various options)	6	12	24	42
		Subtotal	**18**	**50**	**154**	**222**
Labor Hours			**18**	**50**	**154**	**222**
Hourly Base Rates			$ 80.00	$ 72.00	$ 32.00	
Contract Rate FY2016			$ 237.60	$ 213.84	$ 95.04	
Total Labor Costs			**$ 4,276.80**	**$ 10,692.00**	**$ 14,636.16**	**$ 29,604.96**

Direct Expenses Printing 11"x17" (estimated 200 sheets @ $1.50 each) $ 300.00

Total Direct Expenses ***$ 300.00***

B2Z Engineering Total Cost **$ 29,904.96**

B2Z ENGINEERING

December 1, 2016

Commissioner Joseph Palacios
Attn: Maria Lucio, Executive Assistant
Hidalgo County Precinct No. 4
2812 South Business Highway 281
Edinburg, Texas 78539

RE: On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General" (C-16-329-09-06)
Work Authorization No. 3 ~ Brushline Rd.

Dear Ms. Lucio,

Attached for your review and approval is Work Authorization No. 3 to provide Brushline Rd. PS&E under our On-Call Services for "Road and Bridge, C.I.P and Other Projects in General" Contract. This submittal is made to you in duplicate form for your further coordination with Commissioner Palacios.

We appreciate the opportunity to provide our professional services and look forward to working with you. Should you have any questions, please feel free to give me a call at (956) 585-3773.

Sincerely,

Reza Badiozzamani, P.E., C.F.M.
President/Project Manager

Attachments: Work Authorization No. 3

P. O. Box 2724 • McAllen, TX 78502
(956) 618-0624 • www.B2ZEng.com

HIDALGO COUNTY
Professional Engineering Services
Agreement #C-16-329-09-06

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **B2Z ENGINEERING LLC,** professional engineers of Mission, Texas, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the "engineering services" to assist with Brushline Rd. PS&E.

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A" – Scope of Services to be provided by the Owner** attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B" – Scope of Services to be provided by the Engineer** attached hereto.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is **$57,498.48**. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Articles 5 and 6 of the Agreement.

PART 4. FUNDING
This Work Authorization No. 3 shall be funded through funding source:
Account No. 6-1287-431-30-124-151-4721
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and Confirmation by Hidalgo County Precinct No.4, Commissioner, Joseph Palacios, as to content and detail of this **Work Authorization No. 3.**

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 4:

BY: _____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____(cc approval date)_____ as indicated below and effective as of _____ day of _____, 201__.

THE ENGINEER:
B2Z ENGINEERING



By: Reza Badiozzamani, P.E.

THE OWNER:
HIDALGO COUNTY

_____

By: Ramon Garcia, County Judge

ATTEST:

_____

By: Arturo Guajardo Jr., County Clerk

EXHIBIT A

-Scope of Services to be provided by the Owner

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

(1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **ENGINEER,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.

(4) Provide any available relevant data the **OWNER** may have on file concerning the project.

(5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Attachment "C" of this Agreement.

(6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER.**

(7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

(a) Approve agenda and all exhibits prior to public meeting.
(b) Approve date and location of the meeting.
(c) Review/approve Public Meeting Report.

(8) Attend the Preliminary Concept Conference coordinated and conducted by the ENGINEER and more particularly identified in Attachment "B" of the Agreement.

(9) Assist the ENGINEER as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity *(when and if applicable).*

(10) Review and approve the Project design criteria.

(11) Review and approve change orders as required and prepared by the ENGINEER.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION I - PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

PROJECT/DESCRIPTION: On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"
Work Authorization No. 3 ~ Brushline Rd

ENGINEER shall mean B2Z Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean Hidalgo County.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 2 – FEASIBILITY STUDIES

(Function Code 102)

Preliminary Design Values

The ENGINEER will work with the Owner to establish basic design concepts, project controls and general scope of Projects.

Preliminary ROW Requirements

The ENGINEER will research and identify affected property owners on the Projects utilizing the latest appraisal district file information from Hidalgo County Appraisal District and information from Carson Maps.

Preliminary Cost Estimates

The ENGINEER will calculate preliminary construction cost estimates for the location and geometry of the Projects.

Project Fact Sheet with Est. Local Cost vs. Total Project Cost

The ENGINEER will produce a Project Fact Sheet providing summaries of all pertinent items in this scope of services (as required) and providing estimated local costs vs. total project costs for the Projects.

Meetings, Coordination & Support for Project Development

The ENGINEER shall provide coordination services and shall assist in meetings and workshops with Hidalgo County, Hidalgo County Drainage District No. 1 and Hidalgo County Irrigation Districts, and all other affected parties. The ENGINEER shall serve as representative for the Owner in coordination items. The ENGINEER shall coordinate with the Owner's staff on all Project related items.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 7 - ROADWAY DESIGN CONTROLS

(Function Code 160)

1. Geometric Design
   a. Horizontal and Vertical Alignment
   b. Schematic Layout
      (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps.
      (2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking.
      (3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown.
      (4) A complete explanation of the sequence and methods of stage construction, if proposed, including the initial and ultimate proposed treatment of crossovers and ramps.
      (5) The tentative ROW limits.
         a. Provide a roadway Design System (RDS) or (GEOPAK) computer tape of the preliminary earthwork to verify ROW requirements.
         b. Provide a graphics file containing the approved schematic.
      (6) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads.
      (7) The current and projected traffic volumes as provided by the TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer).
      (8) The control of access lines if Interstate or designated under House Bill 179.
      (9) Direction of traffic flow on all roadways.
      (10) Location and width of median openings for highway without access control.
      (11) The geometric of speed change (acceleration, deceleration, climbing) lanes.

2. General Guidelines for Project Development
   a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. An uncontrolled aerial mosaic will be provided for this use. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable. The layout shall be submitted for two-lane arterial highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY has given the ENGINEER written approval of the preliminary schematic layout.**
   b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE.
   c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout.
   d. Handling of traffic during construction shall be a consideration in the development of preliminary designs.
   e. Upon approval of the schematic layout by Design Division (FHWA on Federal-aid projects), it shall be the basis for an exhibit at any required public hearing prior to final development of the project. If there are any changes to the schematic after the Design Division and FHWA approval and before the public hearing, four copies of the revised schematic, as displayed at the hearing, shall be submitted either prior to or accompanying the public hearing data. If there are no changes in the schematic as displayed at the hearing, only photographs of the schematic and other displays shall be submitted with the public hearing data.
   f. For all freeway construction projects, these schematics shall show the location and text of the proposed main lane guide signs. A schematic layout shall be submitted through the district to the Traffic Operations Division, Traffic Safety Section for approval and subsequent coordination with the FHWA. All signing shall be in conformance with the Texas MUTCD.
   g. On complex projects, informal contact through the district with the Design Division and FHWA personnel is encouraged with regard to development of preliminary design prior to official schematic submission.
   h. The ENGINEER shall furnish a project tape that is compatible with the STATE's computer system, a project listing, and a cross section plot showing the original design sections containing the earthwork input

and original cross sections for the project. **Accuracy of the earthwork design is of utmost importance since it is the basis for contractor payments and construction staking.**

3. Grading Design
   a. Refine the horizontal and vertical alignment of main lanes, frontage roads, ramps, cross roads and direct connectors based upon the approved schematic layout. Determine vertical clearances at grade separations and overpasses, taking into account the appropriate super elevation rate.
   b. Typical Sections
   c. Design Cross Sections
   d. Determine Cut and Fill Quantities
   e. Slope Stability Analysis
   f. Embankment Foundation Stability Analysis
   g. Embankment Settlement Analysis

4. Pavement Design
   a. The typical section shall also reflect proposed geometric including pavement cross slopes, lane and shoulder widths, and slope rates whenever this data have not been previously shown on a schematic submission.
   b. Basic Design Criteria
   c. Cost Data
   d. Pavement Material Properties
   e. Rehabilitation Investigations
      (1) Core Hole Survey (Show cost estimate with Function Code 110)
         (a) Determine type and depth of existing material, pavement, etc. The ENGINEER will determine whether to salvage ACP and FLEXBASE as well as their properties and provide this information to TxDOT.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 8 - DRAINAGE

(Function Code 161)

All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the COUNTY.

1. Hydrologic Map
   a. Hydrologic data/discharge determination for outfalls

2. Hydraulic Drainage Study and Documentation
   a. Hydraulic computations and Drainage area maps showing existing conditions and proposed improvements.
      (1) Storm water detention available within the ROW (linear ft. alongside drain ditch).
      (2) Storm water detention required outside the ROW (as per HCDD#1)
      (3) Culverts
      (4) Bridge waterways
      (5) Channels
      (6) Storm sewers/inlets
      (7) Pump stations
      (8) Storm Water Management facilities
      (9) Other
         (a) Irrigation Canals/Siphons
   b. Hydraulic report(s)
   c. Federal Emergency Management Agency (FEMA) floodway requirements
   d. Determine impact of proposed drainage plan on the following receiving stream(s)
      (1) Hidalgo County Drainage District Outfalls
      (2) All Irrigation District Outfalls impacted

3. Layout, Structural Design and Detailing of Drainage Features
   a. Culverts
      (1) New culverts
      (2) Culvert widening and/or lengthening
      (3) Culvert replacements
   b. Summary of Quantities

4. Storm Water Pollution Prevention Plan (SW3P)

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 9 - SIGNING, MARKINGS AND SIGNALIZATION

(Function Code 162)

1. Signing and Markings Layout
   a. Requirements (Separate Layout)
      (1) Roadway layout
      (2) Center line with station numbering
      (3) ROW lines
      (4) Culverts and other structures that present a hazard to traffic
      (5) Location of utilities, if not shown on plan and profile
      (6) Existing signs to remain, to be removed, to be relocated
      (7) Proposed signs (illustrated and numbered)
      (8) Existing overhead sign bridges to remain, to be revised, removed or relocated
      (9) Proposed overhead sign bridges indicating location by plan layout (electrical details need not be shown on this layout)
      (10) Proposed markings (illustrated and quantified) which include pavement markings, object markings and delineation
      (11) Quantities of existing pavement markings to be removed
      (12) Proposed delineators and object markers

2. Summary of Small Signs Tabulation

3. Sign Detail Sheets
   a. All signs except route markers
   b. Design details for large guide signs
   c. Dimensions of letters, shields, borders, corner radii etc.
   d. Designation of shields attached to guide signs
   e. Designation of arrow used on exit direction signs

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 10 - MISCELLANEOUS (ROADWAY)

(Function Code 163)

1. Traffic Control Plan, Detours and Sequence of Construction
   Traffic Control Plans (TCP) are required for all projects. A detailed TCP shall be developed when traffic handling during construction involves complications for which a feasible solution is not covered by the Texas MUTCD or the current Barricade and Construction (BC) Standards. The following items are required on all Traffic Control Plan Layouts:
   a. The sequence of construction and method of handling traffic during each phase.
   b. The existing and proposed traffic control devices that will be used to handle traffic during each construction sequence. Include signals, regulatory signs, warning signs, construction warning signs, guide signs, route markers, construction pavement markings, channelizing devices, portable changeable message signs, flashing arrow boards, barricades, barriers, etc.
   c. The proposed traffic control devices (stop signs, signals, flag person, etc.) at grade intersections during each construction sequence.
   d. Where detours are provided, typical cross sections shall be shown.
   e. Road construction work hours shall be developed after an investigation of the traffic volumes has been performed.

2. Compute and Tabulate Quantities

3. Estimate
4. Specifications and General Notes

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 14 - ADDITIONAL RESONSIBILITIES

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by the ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

Meetings

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

Specifications, Special Provisions, Special Specifications

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

Project Manager/Engineer Communication

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY**'s** Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

Design Responsibilities

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

Document and Information Exchange

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

EXHIBIT B

Scope of Services to be provided by the Engineer

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

Proposal Time

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

Office Location

The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

Service	Office Location
All Services	Mission Office

The work effort will be managed out of the Mission (City)
office located at 900 S Stewart Road, Ste 4 (Address),
Mission (City), Texas (State).

EXHIBIT "C"
PROJECT SCHEDULE
On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"

WA #3 - BRUSHLINE ROAD PS&E

	2016		2017									
TASK AND DESCRIPTION	**NOV**	**DEC**	**JAN**	**FEB**	**MAR**	**JUN**	**JUL**	**AUG**	**SEPT**	**OCT**	**NOV**	**DEC**
Brushline Road PS&E												
Work Authorization Approval												
PS&E Development												
Ability for Construction Commencement												

B2Z Engineering

EXHIBIT D
WA #3 ~ FEE PROPOSAL

Brushline Road ~ PS&E

Precinct #4

			MANHOURS					
Hidalgo County Precinct #4 ***Brushline Road PS&E Development***			Senior Project Manager	Senior Engineer	Design Engineer	Senior Engineer Tech	Admin/ Clerical	Total
TASKS								
FC 102 ~ Feasibility Studies								
	1	Preliminary Design Values	2	8	8			18
	2	Preliminary ROW Requirements		4	4			8
	3	Preliminary Cost Estimates	2	4	4		2	12
	4	Project Fact Sheet	2	2				4
	5	Meetings, Coordination & Support for Project Development	8	8	8			24
FC 160 ~ Roadway Design Controls								
	6	Geometric Design	2	4	10	8		24
	7	General Guidelines for Project Development		4	12			16
	8	Grading Design	2	10	16	24		52
	9	Pavement Design	2	6	16		2	26
FC 161 ~ Drainage								
	10	Hydrologic Map	2	4	10	20		36
	11	Hydraulic Drainage Study & Documentation		2	10	20		32
	12	Layout, Structural Design & Detailing of Drainage Features		2	12	20		34
	13	Storm Water Pollution Prevention Plan (SW3P)		2	4	8		14
FC 162 ~ Signing, Markings & Signalization								
	14	Signing & Markings Layout	2	8	18	30		58
	15	Summary of Signs & Sign Detail Sheets						
FC 163 ~ Miscellaneous (Roadway)								
	16	Traffic Control Plan, Detours & Sequence of Construction	2	12	20	36		70
	17	Estimate, Specifications & General Notes	2	8	12		4	26
		Subtotal	**28**	**88**	**164**	**166**	**8**	**454**
Labor Hours			**28**	**88**	**164**	**166**	**8**	**454**
Hourly Base Rates			$ 80.00	$ 72.00	$ 38.00	$ 26.00	$ 20.00	
Contract Rate FY2016			$ 237.60	$ 213.84	$ 112.86	$ 77.22	$ 59.40	
Total Labor Costs			**$ 6,652.80**	**$ 18,817.92**	**$ 18,509.04**	**$ 12,818.52**	**$ 475.20**	**$ 57,273.48**

Direct Expenses Printing 11"x17" (estimated 150 sheets @ $1.50 each) $ 225.00

Total Direct Expenses ***$ 225.00***

B2Z Engineering Total Cost **$ 57,498.48**

AI-57541 **Purchasing Department** **12. O.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Valde Guerra, EXECUTIVE OFFICE

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Executive Office - Traffic Engineering:
Acceptance and approval of Invoice #11326044 dated 11/30/16 in the amount of $7,681.76 for the month of November 2016 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting and HCMPO Technical Meeting. (PO#733569)

BACKGROUND

Contract# C-15-255-09-01

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-429-30-125-014-0-334

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

BUDGETARY IMPACT:

PO 733569

Attachments

invoice

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	12/01/2016 11:05 AM
Budget & Management	Veronica Ortiz	12/01/2016 11:35 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Monica Badillo Started On: 12/01/2016 10:33 AM

Final Approval Date: 12/02/2016

L&G Engineering
Transportation Consultants

December 1, 2016

Hidalgo County
Executive Office
Attn: Valde Guerra
2818 S. Business Hwy 281
Edinburg, TX 78539

RE: PROGRESS REPORT
Activities at the HCMPO for the month of November 2016
Work Authorization No. 1 Contract #C-15-255-09-01

Dear Mr. Cruz,

Attached is our invoice for the month of November 2016. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings.

The following tasks were accomplished this month.

- November 3, 2016 – Mr. Arnold Cortez, P.E. attended the HCMPO Technical Advisory Committee (TAC) meeting. Mr. Garza coordinated information with the Hidalgo County MPO Policy Committee member, Commissioner Joseph Palacios.

- November 17, 2016 – Mr. Arnold Cortez, P.E. attended the HCMPO Policy Meeting. Mr. Garza coordinated and discussed the HCMPO Policy Workshop agenda and talking points for the HCMPO merger with Commissioner Palacios.

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

Jacinto Garza, P.E.
CEO/President

Attachments

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

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11326044
INVOICE DATE: 11/30/16

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 130901
HCMPO - On Call Eng Services
PO#733569

Engineering services for the month of November 2016.

HCMPO POLICY MTG			
HCMPO County Update MPO Policy Rep.	16.00 hrs	211.400 / hrs	3,382.40
HCMPO Policy Meeting	1.00 mtg	1691.200 / mtg	1,691.20
HCMPO POLICY MTG TOTAL:			5,073.60
HCMPO TAC MEETING			
HCMPO TAC Meeting	1.00 mtg	1038.880 / mtg	1,038.88
Mileage Reimbursement	300.00 mi	0.560 / mi	168.00
Prepare Information Documents	8.00 hrs	129.860 / hrs	1,038.88
HCMPO TAC MEETING TOTAL:			2,245.76
DIRECT EXPENSES			
Administrative Preparation - MPO	4.00 hrs	60.400 / hrs	241.60
Clerical Preparation for the County	2.00 hrs	60.400 / hrs	120.80
DIRECT EXPENSES TOTAL:			362.40
TOTAL			7,681.76

INVOICE RECEIVED BY: Becky L. on 12/1/16
GOODS / SRVS RECIEVED BY: Manuela on Nov. 2016

6-1100-429-30-25-014-0-334
PO 733569 MB

Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Thursday, November 3, 2016

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Bobby Salinas	City of Alamo	787.0066		bsalinas@alamotexas.org
2.	Joe Torres	City of Pharr	537-4871		jt:civil.eng.hcmpo@gmail.com
3.	Marco Pathan	City of McAllen	681 2707		mpathan@mcallen.net
4.	Maribel Contreras	Valley Metro	964-5761		mcontreras@rgvdctrans.com
5.	Raymond E. Stalcher	TXDOT-TPP	702-6232		RAymond.Stalcher@txdot.gov
6.	Robert DeLeon	City of McAllen	681 3507		robert.deleon@mcallen.net
7.	Joe A. Calvo	c/Mission	585-1909		joel.fe@lgengineers.com
8.	Arnold Cooter	Hidalgo County	585-1909		acooter@lgengineers.com.
9.	Mardoqueo Hinojosa	City of Weslaco	447-3403		mhinojosa@weslacotx.gov
10.	Poncciano N. Longoria	City of Edinburg	388-8211		plongoria@cityofedinburg.com
11.	Ed Tinker	McAllen	681-1250		
12.	Yvette Barrera	McAllen	681-1151		ybarrera@mcallen.net
13.					
14.					
15.					

Hidalgo County MPO

Transportation Policy Workshop

November 16, 2016 – 5:30 PM

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Bill Frawley	TTI	817 462 0533		w-frawley@tamu.edu
2.	Homer Bazan	TxDOT	956-702-6214		homer.bazan@txdot.gov
3.	Melisa Gonzales	Alamo	956-787-0006		Mgonzales@alamotexas.org
4.	Armando Garcia	Mission	956-2265739		Comasgrycomando@aol.com
5.	Raymundo Arauz	TxDOT-TAP	956-376-3234		Raymundo.Arauz@txdot.gov
6.	Epi Gonzalez	TxDOT	956 702-6304		
7.	Michelle Leftwich	City of McAllen	681-1008		mleftwich@mcallen.net
8.	Arnoldo Cortez for Jaime Gallegos	Hidalgo Co.			ccortez@co.hidalgo.tx.us
9.	Yvette Cabrera	C.O. Granjeno	227-7127		cityofgranjeno@yahoo.com
10.	Jeff Underwood				
11.	Martin Cortez	City of Mission	458-6949		
12.	David Nagengast	City of Palmview	522-1575		
13.	Behrooz Badiozamani	City of Mission	212-4562	Lt Gen.	
14.	Rafael Degura	Sullum Cty	485-9208		RDegura@SullumCity.com
15.					

Hidalgo County MPO

Transportation Policy Workshop

November 16, 2016 – 5:30 PM

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Oscar Garza	City of Elsa	975-1615		oscargarza5@yahoo
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

AI-57540 **Purchasing Department** **12. P.**

CC CONSENT

Meeting Date: 12/06/2016

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.	11/30/16	11326039	$104,072.44

BACKGROUND

Work Authorization No 1 - Contract #C-16-199-07-19
AI#55469 CC 7/19/16

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1350-419-40-125-035-0-710

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

BUDGETARY IMPACT:

PO 750481

Attachments

invoice

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	12/01/2016 11:04 AM
Budget & Management	Veronica Ortiz	12/01/2016 11:35 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Monica Badillo		Started On: 12/01/2016 10:21 AM
Final Approval Date: 12/02/2016		

L&G Engineering
Transportation Consultants

December 1, 2016

RECEIVED
OFFICE OF EXECUTIVE OFFICER
ON: 12/1/16 BY:

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 November 2016.

- L & G's Invoice
- Exhibit C – Work Schedule

Work Authorization #1

FC 11002 ~ CATEGORY III TRAFFIC IMPACT ANALYSIS STUDY		**% Complete**
UPDATED: L&G continues to coordinate the efforts of the Traffic Impact Analysis Study. We have provided TxDOT with a detailed plan of action for their approval and are awaiting their response.	**L&G**	**38%**
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**	**30%**
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 continues to place the information on the preliminary schematic.	**L&G**	**30%**
FC 11008 ~ UPDATE SCHEMATIC BASED ON COMMENTS AS PROVIDED BY TxDOT/FHWA		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 11020 ~ CATEGORY III IMPACT ANALYSIS STUDY / SUB		
UPDATED: All traffic counts and field investigations have been completed. ETSI is developing the traffic model for the existing roadway network, conducting traffic analysis for the existing conditions and preparing the exhibits with traffic volumes and analysis results.	**ETSI**	**38%**
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 continues to develop 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 approved by TxDOT we will schedule a DCC meeting in order to facilitate the public meeting.	**L&G**	**30%**
FC 12009 ~ ENGINEERING TECHNICAL SUPPORT AT PUBLIC HEARINGS WITH LAYOUTS, ETC.		
NO UPDATE: This task has not started.	**L&G**	**0%**
FC 12070 ~ ARCHEOLOGICAL AND HISTORICAL RESEARCH / SUB		
NO UPDATE: This task has not started.	**AmaTerra**	**0%**
FC 13007 ~ SUB-SURFACE UTILITY ENG. FOR RDWYS SURROUNDING COURTHOUSE		
NO UPDATE: 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		
NO UPDATE: 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		
NO UPDATE: 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 continues to develop the preliminary Hydrologic Map in preparation for an upcoming public meeting. Watershed areas have been identified and stakeholder drainage coordination meetings will be held within the next couple of weeks.	**L&G**	**30%**
FC 16302 ~ DEVELOP CONCEPTUAL TRAFFIC CONTROL PLAN OF SH 107 DRAINAGE STRUCTURES		
UPDATED: L&G continues to work on the TCP Typical Sections, Layouts and Sequence of Construction.	**L&G**	**30%**
FC 16307 ~ PRELIMINARY COMPENSABLE UTILITY IDENTIFICATION OF SCHEMATIC		
UPDATED: L&G has identifies 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**	**30%**
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 continues to research 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 received the City of Edinburg's water and sewer system files.	**L&G**	**30%**

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 #: 11326039
INVOICE DATE: 11/30/16

BILL TO: 100
Hidalgo County Executive Offic
2818 S. Bus. Hwy 281
Edinburg, TX 78539

JOB: 161501
SH 107/Bus 281 Intersection & Drainage Improv. (@ Courthouse Square & Outfall) PO#750481

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2016.						
11002-Traffic Evalu	30,000.00	6,000.00	5,400.00	11,400.00	38.0	18,600.00
11005-Schem Developm	320,000.00	64,000.00	32,000.00	96,000.00	30.0	224,000.00
11006-Prel. ROW Requ	31,500.00	6,300.00	3,150.00	9,450.00	30.0	22,050.00
11008-Schm Rdwy TxDO	31,500.00				0.0	31,500.00
11020-Trafic Eval/SU	130,613.38	22,683.00	26,982.44	49,665.44	38.0	80,947.94
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	8,400.00	4,200.00	12,600.00	30.0	29,400.00
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	46,580.00		46,580.00	27.8	120,941.00
16101-Hydro Map	75,000.00	15,000.00	7,500.00	22,500.00	30.0	52,500.00
16302-Traf Cntrl Pln	72,000.00	14,400.00	7,200.00	21,600.00	30.0	50,400.00
16307- Prel Comp Uti	63,000.00	12,600.00	6,300.00	18,900.00	30.0	44,100.00
60001-ROW Req Admin	216,000.00	43,200.00		43,200.00	20.0	172,800.00
60101-Compens Utilit	113,400.00	22,680.00	11,340.00	34,020.00	30.0	79,380.00
TOTALS:	1,683,412.00	298,068.98	104,072.44	402,141.42	23.9	1,281,270.58

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	$	402,141.42
LESS PREVIOUS INVOICES	$	298,068.98
CURRENT PAYMENT DUE	$	104,072.44

PROJECT MANAGER'S SIGNATURE

PO# 750481

INVOICE RECEIVED BY: Becky D on 12/1/16
GOODS / SRVS RECIEVED BY: Monica on Dec. 2016

6-1350-419-40-125-035-0-710

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.
5300 Hollister Rd., Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax: (713) 956-9667

November 30, 2016

Mr. Jacinto Garza, P.E.,
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

Reference: Invoice no. 2016-15-2 - Category III Traffic Impact Analysis
For the Hidalgo County Courthouse; in Edinburg, Texas

Dear Jacinto:

Attached for your handling is invoice no. 2016-15-2, for services provided in conjunction with the above referenced project. It reflects our effort for the months of October and November 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.

Attachments

ERGONOMIC TRANSPORTATION SOLUTIONS, INC.

5300 Hollister, Suite 220
Houston, Texas 77040
Tel. (713) 956-9601
Fax (713) 956-9667
TAX ID: 76-0583436

INVOICE

INVOICE NUMBER: 2016-15-2
INVOICE DATE: 11/30/2016
FOR SERVICES PROVIDED THROUGH: 11/30/2016

TO:
Mr. Jacinto Garza,P.E.
President
L & G Engineering
2100 W. Expressway 83
Mercedes, Texas 78570

PROJECT NAME:
CATEGORY III TRAFFIC IMPACT ANALYSIS
HIDALGO COUNTY COURT HOUSE
EDINBURG, TEXAS

TASK NO.	DESCRIPTION OF SERVICES PROVIDED	% COMPLETE	TOTAL FEE	AMOUNT DUE
I	Data collection & Field Investigation	100.00	$12,182.88	$12,182.88
II	Existing and Background Traffic Patterns	90.00	16,443.96	$14,799.56
III	Site Specific Generated traffic	0.00	$8,799.64	$0.00
IV	Total Traffic Conditions Scenario for Year 2026	0.00	9,026.52	$0.00
V	Total Traffic Conditions Scenario for Years 2036 and 2046	0.00	$8,799.74	$0.00
VI	Traffic Impact during Courthouse Construction	0.00	$5,995.88	$0.00
VII	Internal Circulation	0.00	$9,575.56	$0.00
VIII	Implementation Plan	0.00	$6,064.88	$0.00
IX	Project Coordination	0.00	$12,318.92	$0.00
X	Traffic Impact Analysis Report	0.00	$16,472.40	$0.00
	EXPENSES			
	Travel	0.00	$2,250.00	$0.00
	Traffic Counts	100.00	$22,683.00	$22,683.00
	Total	38.02%	$130,613.38	$49,665.44
	Amount Invoiced Previously			$22,683.00
			Total Due this Invoice	$26,982.44

PLEASE MAKE CHECKS PAYABLE TO:
Ergonomic Transportation Solutions, Inc.
Attn: Harry Simeonidis
P.O. Box 926333
Houston, TX 77292-6333

THANK YOU FOR GIVING US THE OPPORTUNITY TO SERVE YOU

CATEGORY III TRAFFIC IMPACT ANALYSIS
CAUSED BY THE PROPOSED HIDALGO COUNTY COURT HOUSE AND
THE CITY OF EDINBURG'S DOWNTOWN MASTER PLAN
IN EDINBURG, TEXAS
PROGRESS REPORT AS OF NOVEMBER 30, 2016

ETSI's work progress this period can be summarized as follows:

TASK I – Data collection & Field Investigation (100% Complete)
- Completed all required traffic counts
- Completed Field Investigations
- Compiled and Assessed Field and Traffic Data

TASK II – Existing and Background Traffic Patterns (90% Complete)
- Balanced existing traffic counts
- Developed traffic model for existing roadway network
- Conducted traffic analysis for existing traffic conditions
- Prepared exhibits with traffic volumes and analysis results

TASK III – Site Specific Generated traffic (New Courthouse Generated Traffic Conditions Scenario) (0% Complete)
- Completed

TASK IV – Total Traffic Conditions Scenario for Year 2026 (0% Complete)
- No action

TASK V – Total Traffic Conditions Scenario for Years 2036 and 2046 (0% Complete)
- No action

TASK VI – Traffic Impact during Courthouse Construction (0% Complete)
- No action

TASK VII – Internal Circulation (0% Complete)
- No action

TASK VIII – Implementation Plan (0% Complete)
- No action

TASK IX – Project Coordination (0% Complete)
- No action

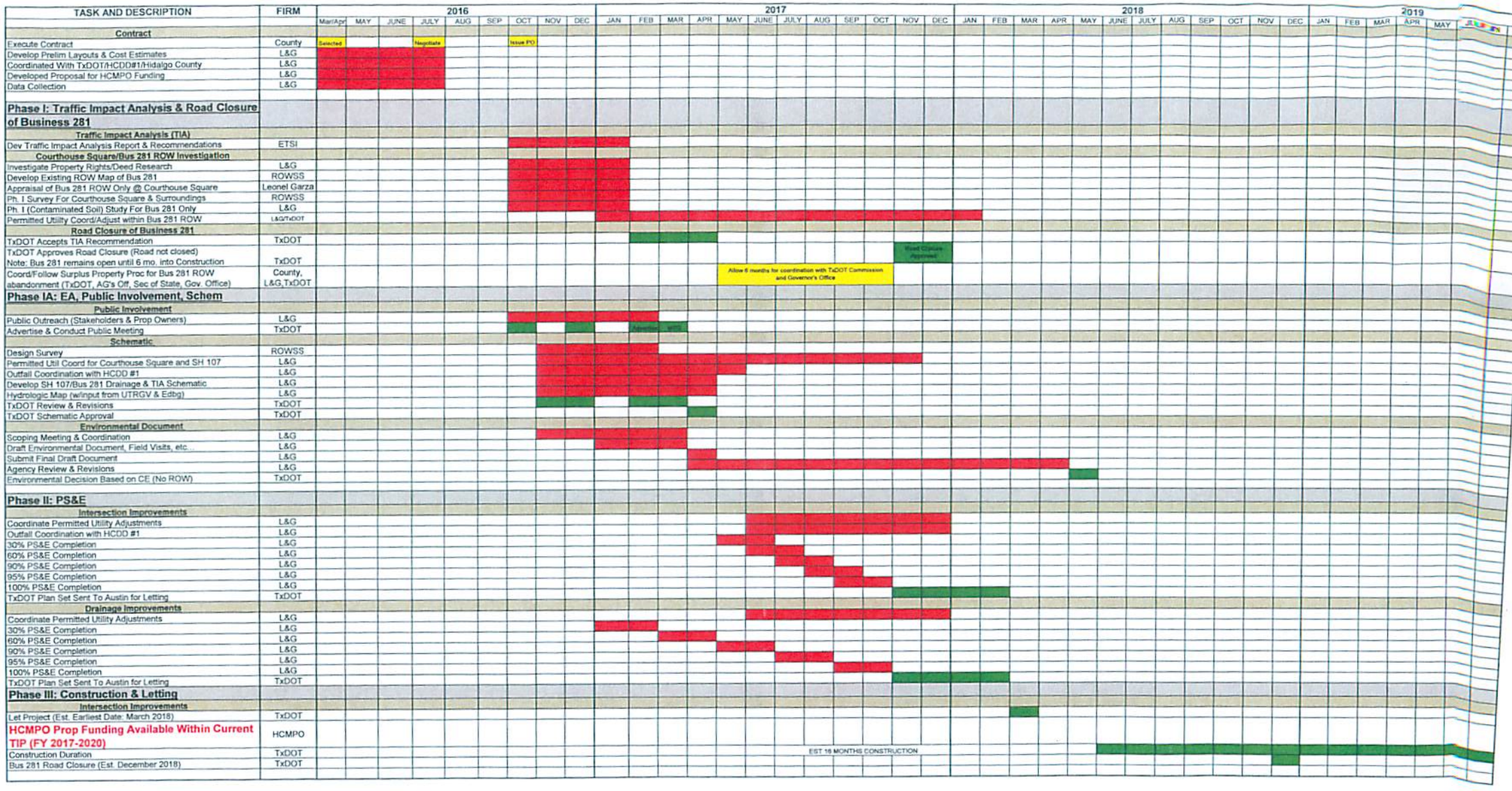
TASK X – Traffic Impact Analysis Report (0% Complete)
- No action

PENDING ISSUES:

No Pending issues.

Client: Hidalgo County

PROJECT DEVELOPMENT SCHEDULE
Bus 281/SH 107
Intersection Improvements



AI-57382 **Purchasing Department** **12. Q.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Jessica Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

93rd DC:

Joel Espinoza, Court Coordinator at 93rd District Court, on behalf of Honorable Judge Rodolfo Delgado, is formally requesting to remove 2 fixed assets from their inventory list, as attached in "Exhibit A".

BACKGROUND

As per physical inventory done on 4/22/16

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Please refer to depreciation form attached which details value of one item from 2014 of $237.07

Attachments

Affidavit - Exhibit A

Depr Form

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/29/2016 05:46 PM
Budget & Management	Veronica Ortiz	11/30/2016 08:06 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Jessica Salinas		Started On: 11/15/2016 02:03 PM
Final Approval Date: 12/02/2016		

RECEIVED
NOV 15 2016
By

AFFIDAVIT

State Of Texas |
|
County of Hidalgo |

Before me, the undersigned authority, a Notary Public and in for the State of Texas, on the same date personally appeared Rodolfo Delgado, Department Head , who after being duly sworn, deposes and says:

My name is Rodolfo Delgado, 93rd.District Court, and I am Judge at the Hidalgo County 93rd. District Court.

I am requesting that the Hidalgo County Commissioner's Court and/or the Hidalgo County Purchasing Department remove the items listed on Exhibit A, attached hereto, as inventory in this Department's possession. After exhausting all efforts to locate these items by the Purchasing Department, it has been determined that these items are no longer physically present in this Department or part of our inventory.

These items have been searched for by the Fixed Assets Division of the Purchasing Department with the assistance of Jessica Salinas and this department. Together, we have reviewed our current inventory.

The above is true and correct to the best of my knowledge.

Presiding Judge 93rd.District Court

State of Texas |
|
County Of Hidalgo |

Sworn to and subscribed before me, a Notary Public, in and for the State of Texas on this the 14 day of Nov. , 2016.

NOTARY PUBLIC, State of Texas

RECEIVED
NOV 15 2016
By

HIDALGO COUNTY
93RD DISTRICT COURT
2016 PHYSICAL INVENTORY

EXHIBIT A

TAG NO	QTY	DESCRIPTION	CHECK KEY	ACQ DATE	ACQ COST	SERIAL NO	PO NO
5279	1	LEGAL BOOKS	10721	8/20/1979	7,932.76		
60731	1	DELL WYSE D90D7	392851	1/28/2014	395.12	9FE0MC09870	702140
	2				$ 8,327.88		

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS
DEPRECIATION FORM

input info

Prepared By: JESSICA SALINAS
Requested By: JOEL C. ESPINOZA
Date: 10/19/2016

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Current Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
5279	LEGAL BOOKS	$7,932.76	8/20/1979	1979	2016	6	37	$793.28	$7,139.48	$1,189.91	$7,139.48	$0.00
60731	DELL WYSE D90D7	$395.12	1/28/2014	2014	2016	6	2	$39.51	$355.61	$59.27	$118.54	$237.07
		$8,327.88						**$832.79**	**$7,495.09**		**$7,258.02**	**$237.07**

Historical Cost - Residual Value = $7,495.09

AI-57535 **Purchasing Department** **12. R.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to exercise the County's option to extend for the final one (1) year term under contract #E-15-418-11-17 with Clarke Mosquito Control Products, Inc. for Purchase of Mosquito Control Chemical for Hidalgo County under the same rates, terms & conditions subject to compliance with HB1295 & HB23 if and when applicable.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-441-00-340-003-0-610

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

BUDGETARY IMPACT:

Attachments

Extension Letter;Form1295;Insurance

Current Contract

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	12/01/2016 11:04 AM
Budget & Management	Veronica Ortiz	12/01/2016 11:34 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Rocio Villarreal		Started On: 11/30/2016 04:07 PM
Final Approval Date: 12/02/2016		

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

November 29, 2016

Doug Caroll, Control Consultant
Clarke Mosquito Control Product, Inc.
675 Sidewell Court
St. Charles, IL 60174

via-facsimile: (630) 443-3070

Re: HB Form 1295 Required/Renewal/Extension Notice
C-14-347-12-16-Purchase of Mosquito Control Chemical for Hidalgo County

Dear Mr. Caroll:

Be advised, that in order to proceed with the with the County's option to extend/renew for an additional **One (1) Year term, under the same rates, terms and conditions** with Clarke Mosquito Control Product, Inc., for the referenced project, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In **box 3** of **Form 1295**, provide **CONTRACT No. E-15-418-11-17**. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court on December 6, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Friday, December 2 , 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: rocio.villarreal@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 11-29-16
Doug Caroll, Control Consultant

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/rv
Enclosures

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-141282

Date Filed:
11/30/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Clarke Mosquito Control Products, Inc
St. Charles, IL United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
The County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
E-15-418-11-17
mosquito control products

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

PATRICIA E DRISCOLL
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 17, 2020

Patricia E. Driscoll

AFFIX NOTARY STAMP / SEAL ABOVE

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Douglas Carroll

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Douglas Carroll, this the 30th day of November, 2016, to certify which, witness my hand and seal of office.

Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath
	Joel Fruendt	VP + Gen Mgr

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-141282

Date Filed:
11/30/2016

Date Acknowledged:
12/01/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Clarke Mosquito Control Products, Inc
St. Charles, IL United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

The County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E-15-418-11-17
mosquito control products

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

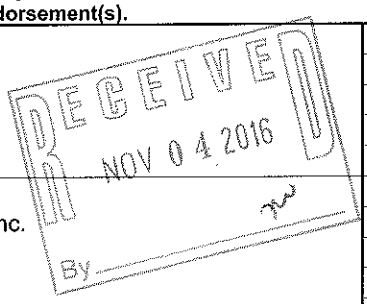
CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/31/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
HUB International Midwest Limited
55 East Jackson Boulevard
Chicago IL 60604



CONTACT NAME: CSU Chicago - Midwest
PHONE (A/C, No, Ext):
FAX (A/C, No):
E-MAIL ADDRESS: CSUChicago@hubinternational.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Lexington Insurance Company	19437
INSURER B : Commerce & Industry Insurance Compa	19410
INSURER C : National Union Fire Insurance Compa	19445
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Clarke Mosquito Control Products, Inc.
675 Sidwell Court
Saint Charles, IL 60174

COVERAGES **CERTIFICATE NUMBER:** 790185984 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			EG1950828	11/1/2016	11/1/2017	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	X Pollution Legal						MED EXP (Any one person)	$25,000
	Liability						PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:						Pollution Legal Liab	$1,000,000
B	AUTOMOBILE LIABILITY			CA6530642	11/1/2016	11/1/2017	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			EGU1950829	11/1/2016	11/1/2017	EACH OCCURRENCE	$10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$10,000,000
	DED X RETENTION $0							$
C C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			012-77-2854 (AOS) 012-77-5855 (CA Only)	11/1/2016 11/1/2016	11/1/2017 11/1/2017	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N / N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Pollution Legal Liability includes coverage for Third Party On-site, Third Party Off-site, Hostile Fire and Building Equipment, Products Pollution, Contractors Pollution and Transportation Cargo.
Hidalgo County is included as Additional Insured (excluding Workers' Compensation coverage) as required by written contract with the named insured.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department 2802 S. Highway Bus.
2812 S. Business Hwy 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Michael K. Ahlert

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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

November 3, 2015

Clarke Mosquito Control Product, Inc.
Attn: Doug Caroll, Control Consultant
675 Sidewell Court
St. Charles, IL 60174

via-facsimile: (630) 443-3070

Re: Renewal/Extension Notice for Contract# C-14-347-12-16-Purchase of Mosquito Control Chemical-Hidalgo County

Dear Mr. Caroll:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for a **one (1)year period** as provided in the current agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice, as, it will be placed on the next Commissioners' Court agenda meeting for discussion, consideration and action, by signing below and return to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: rocio.villarreal@co.hidlago.tx.us

By: Doug Carroll Date: 11-6-15

Additionally, we are requesting that your company provides an "Updated Certificate of Insurance" as required by and through Hidalgo County's Request for Sealed (Bids, Quotes, Proposals, and Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Rocio Villarreal, Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/29/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
HUB International Midwest Limited 55 East Jackson Boulevard Chicago IL 60604	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS: CSUChicago@hubinternational.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Clarke Mosquito Control Products, Inc. Clarke Environmental Mosquito Management, Inc. 675 Sidwell Court Saint Charles IL 60174	INSURER A : Lexington Insurance Company	19437
	INSURER B : Commerce & Industry Insurance Compa	19410
	INSURER C : Insurance Company of the State of P	19429
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 80617344 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			EG1950828	11/1/2015	11/1/2016	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$25,000
	X Pollution						PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$2,000,000
							Products Pollution	$1,000,000
B	AUTOMOBILE LIABILITY			CA6530642	11/1/2015	11/1/2016	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			EGU1950829	11/1/2015	11/1/2016	EACH OCCURRENCE	$10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$10,000,000
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC039155800	11/1/2015	11/1/2016	X WC STATU-TORY LIMITS OTH-ER	
C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N/A		WC039155801	11/1/2015	11/1/2016	E.L. EACH ACCIDENT	$1,000,000
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Hidalgo County is included as Additional Insured (excluding Workers' Compensation coverage) as required by written contract with the named insured.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department 2802 S. Highway Bus.
2812 S. Business Hwy 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael J. Ahlert

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

REQUIREMENTS AGREEMENT
C-14-347-12-16

THIS AGREEMENT (the "Agreement") is entered into as of the 16th of December, 2014 by and between Clarke Mosquito Control Products, Inc. ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of **"Purchase of Mosquito Control Chemicals,"** as further described in Exhibit "A" (the "Products"). Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good an valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Purchase of Mosquito Control Chemicals,"** in the areas of Hidalgo County projects for a period of one (1) year commencing on December 16, 2014 and ending on December 15, 2015 and may be extended with the County's sole discretion for an additional two (2) one year period, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Buyer reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. Buyer may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or

administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller:
Clarke Mosquito Control Products, Inc.
Attn: Doug Carroll, Control Consultant
675 Sidwell Court
St. Charles, IL 60174

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court of Buyer does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** Seller shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming Buyer as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to Buyer certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Buyer, or for any elected official, department head or employee or former elected official, department head or employee of Buyer, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval,

recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Buyer.

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

o. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

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

APPROVED AS TO FORM:
Atlas & Hall, L.L.P

By _____

Buyer:
HIDALGO COUNTY

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 12-16-14

ATTEST:

Arturo Guajardo, Jr., County Clerk

Seller:

Clarke Mosquito Control Products, Inc.

By: _____

Printed Name: Joel Fruendt

Title: VP & General Manager

EXHIBIT "A"

REQUEST FOR BID (RFB) PROCUREMENT PACKET

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

October 17, 2014

Company name

Address

City

State & Zip code

Re: **HIDALGO COUNTY HEALTH AND HUMAN SERVICES**
REQUEST FOR SEALED QUOTES
"Mosquito Control Chemicals"

RFSQ: 2014-347-10-31-SGS

Dear Participants:

Enclosed please find a Request for Sealed Quotes (RFSQ) packet for your review and consideration.

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

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

Sincerely,

Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

Enclosures

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

REQUEST FOR SEALED QUOTES (RFSQ)

TABLE OF CONTENTS

HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT

"MOSQUITO CONTROL CHEMICALS"

RFSQ NO: 2014-347-10-31-SGS

Item	Description	No. of Pages
1.	Request for Sealed Quotes Letter	1
2.	Request for Sealed Quotes, Legal Notice	7
3.	Exhibit A, Specifications/Requirements	3
4.	References	1
5.	Exhibit B, Bid Page	2
6.	Exhibit C, Insurance Requirements,	4
7.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
8.	Vendor/Bidder Application and W-9 form	6
9.	Certification Regarding Debarment	1
10.	Draft Requirements Agreement	7

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

Thank you,

Sandy Suarez, Buyer II

October 17, 2014
Date

LEGAL NOTICE

REQUEST FOR SEALED QUOTE
Hidalgo County Health Department

"Mosquito Chemical Control"

RFSQ NO.: 2014-347-10-31-SGS

RFSQ No: 2014-347-10-31-SGS	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 Ext. 4860

REQUEST FOR SEALED QUOTES

HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT

"MOSQUITO CONTROL CHEMICALS"

RFSQ OPENING DATE:

OCTOBER 31, 2014 @ 11:00 a.m.

Contact Person:

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

956 318-2626

Form HCPD-03

1. Sealed quotes will be received for **"- HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT-MOSQUITO CONTROL CHEMICALS"** in accordance with the specifications attached as Exhibit "A" hereto. RFSQs should address all specifications set forth. Participants may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall RFSQ.

2. All RSFQs are required with the Participants name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFSQ NO. 2014-347-10-31-SGS- HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT- MOSQUITO CONTROL CHEMICALS"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address: 2812 S. Business 281 New Administration Building, Edinburg, Texas, on or before 11:00 a.m. day of week, October 31, 2014;

NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFSQs RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO RFSQ NO.: 2014-347-10-31-SGS.

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

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

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

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

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their RFSQs including catalogue numbers and any necessary references.

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

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

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

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

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

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

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

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

15. **DELIVERY INSTRUCTIONS:** (if applicable)

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

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

15.BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful Participant
  b) Name and address of receiving department or official
  c) Purchase Order Number and contract number (if any)
  d) Notation-**"HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT –MOSQUITO CONTROL CHEMICALS"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Health and Human Services
Attn: Josie Escalante
1304 S. 25th Street
Edinburg, TX. 78539
(956)383-6221

17. **SCHEDULE OF EVENTS**

RFSQ Opening 11:00 A.M.	**October 31, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. ~~BID OR PERFORMANCE BOND; PAYMENT UNDER CONTRACT (IF APPLICABLE FOR PUBLIC WORKS PROJECTS):~~

- ~~If the contract proposed is for the construction of public works or is for a contract exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

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

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

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

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

19. **ETHICAL STANDARDS:**

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

program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

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

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

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

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

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

21. If, during the life of any contract or RFSQ awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

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

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

- Possess or is able to obtain adequate financial resources as required to perform under the RFSQ;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;

- Be otherwise qualified and eligible to receive an award.

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

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

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

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

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

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

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

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

Request for Seal Quote
For
HIDALGO COUNTY HEALTH and HUMAN SERVICES DEPARTMENT
"MOSQUITO CONTROL CHEMICALS"

To: Sandy Suarez, Buyer II
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

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

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

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

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR SEALED QUOTE
Hidalgo County Health Department

"Mosquito Control Chemical"

RFSQ NO.: 2014-347-10-31-SGS

EXHIBIT "A"
HIDALGO COUNTY HEALTH & HUMAN SERVICES DEPARTMENT
"MOSQUITO CONTROL CHEMICALS"
RFSQ NO.: 2014-347-10-31-SGS

PROJECT OVERVIEW:

Hidalgo County Health & Human Services and utilizing Departments are requesting sealed quotes (RFSQ) for a contract for the **"Mosquitio Control Chemicals"** on an **"As Needed Basis**, but in no event to exceed the $50,000.00 (per year) statutory bid limit including, but not limited to the following:

I. GENERAL REQUIREMENTS:

1. The following are the minimum requirements and/or specifications that will be acceptable to the County. These requirements and/or specifications may be equal to or better. Any RFSQ that does not meet the minimum requirements and/or specifications will be rejected.

2. Hidalgo County is seeking to contract with a qualified vendor(s) to furnish "Mosquito Control Chemicals on an "As Needed Basis" for the **biological control of mosquitos** including, but not limited to, the following:

II. SPECIFICATIONS:

1. Description Of Items: Any **brand name that may be referenced are for description only,** and are not intended to exclude other mosquito control chemical products of equal quality and composition. Participants desiring to substitute items may do so; provided brand name & compositon is indicated on Bid Page (Exhibit "B").
2. Adulticiding Applications - Ultra low Volume (ULV)-Ready to Use (RTU) Spray: Recommended use for the control of adult mosquitos.
   Lavicidal Applications- recommended for the control of mosquito larvae: should be in briquet or dunk form for floating sustained-released for long-term control of mosquitos (30 days or longer).

ITEM	DESCRIPTION (Equivalent to or Better)
1.	**Adulticiding Chemical - Ultra Low Volume and Ready to Use (equal to or better):** ➢ Permethrin - minimum ---------- 4% ➢ Piperonyl Butoxide - minimum ---------- 4% ➢ Contains petroleum distillates
2.	**Briquets or Dunks: (equal to or better)** Active Ingredient: Bacillus Thuringiensis subsp Israelensis (H-14)---------- 10.31% ➢ Inert Ingredients: 7000 Aedes aegypti (AA) International Toxic Units (ITU) per milligram primary powder (Dry weight basis) ----------89.69%

MATERIAL SAFETY DATA SHEET (MSDS):

Bidders shall attach to bid form a current Material Safety Data Sheet (MSDS) and current labels for

chemicals. Failure to do may result in disqualification of the RFSQ.

III. REQUIREMENTS, TERMS & CONDITIONS :

1) **Prices shall be per unit, F.O.B. destination.**

2) Item(s) must be packed with unbroken seals (sealed by the manufacturer).

3) Must be in compliance with all TCEQ. (Texas Commission on Environment Quality) rules and regulations for handling and shipping of pesticides/chemicals.

4) Must be OSHA compliant.

5) Hidalgo County reserves the right to increase or decrease the quantity purchase based on weather conditions.

6) Any requesting Hidalgo County Department wishing to utilize mosquito control chemicals will be authorized to purchase these chemicals at any time and on an **"As Needed Basis".**

7) Contract Term: The contract unit prices will be kept firm and will remain firm throughout the entire contract period and each consecutive contract period. Term will be one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) - one (1) year terms under the same rates, terms and conditions.

8) Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits); insurance certificate must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

9) Bid will be awarded to the lowest, responsive, responsible bidder meeting all specifications based upon individual line items, sections or total bid. One or more bidder(s) may be designated as approved vendor(s) for "Purchases of Mosquito Control Chemicals" for Hidalgo County. Hidalgo County reserves the right to award separate/multiple contracts when it is in the County's best interest to do so.

10) Hidalgo County reserves the right to continue this RFSQ for an additional sixty (60) day grace period at the at the end of the contract term for unforeseen delay in the award of the new bid and contingent upon cost to remain unchanged.

11) Hidalgo County reserves the right to hold RFSQ for a period of ninety (90) days without taking action.

12) After RFSQ award and low bidder(s) default(s) in meeting the general instructions to participants and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low participant(s). In such event, County shall charge the successful participant(s) the difference for any additional cost of such item(s).

13) Hidalgo County may seek purchase from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.

14) Hidalgo County reserves the right to refuse and reject any/all request for sealed quotes and to waive any/all formalities or technicalities, or to accept the RFSQ considered the best and most advantageous to Hidalgo County.

15) Any contract awarded to a successful participant will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by the County with thirty (30) days written notice prior to cancellation.

16) **All Cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes shall be the responsiblitiy of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

17) **Name Brands:** Specifications may reference name brands and model numbers. It is not the intenet of Hidalgo County to restrict theses RFSQ in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Offerors may offer items of equal stature and the burden of proof of such stature rests with offerors. Hidalgo County shall act as a sole judge in determining equality and acceptability of products offered.

IV. **ADDITIONAL INFORMATION:**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications Regarding this bid to be addressed to: Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandy Suarez, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292- 7612 OR VIA E-MAIL TO: sandy.suarez @co.hidalgo.tx.us by NO LATER THAN, Thursday, October 23, 2014 5:00 P.M. Responses will be sent to all applicants via e-mail by no later than, 5:00 P.M., Monday, October 27, 2014.

EXHIBIT "B"

QUOTE PAGE

REQUEST FOR SEALED QUOTE
Hidalgo County Health Department

"Mosquito Control Chemical"

No.: 2014-347-10-31-SGS

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY
"Mosquito Control Chemicals"
RFSQ No. 2014-347-10-31-SGS

Thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable. Include current MSDS, name and composition of Chemicals (label) and also for Chemicals of equal to or better quality.
Costs are to be F.O.B. destination.

Internal use only-Commodity Code: 675-54

PRODUCT DESCRIPTIONS (equivalent to - or better)	**UOM**
ADULTICIDING APPLICATION	**275 GALLON TOTE COST**
Permethin ----------min 4% Piperonyl Butoxide ----------min 4% Containing petroleum distillates	$_____ Tote
Equivalent to or better Chemical name & Composition:_____	Other: $ _____
LAVICIDAL APPLICATION **Briquets Or Dunks**	**20 CT. PER PACKAGE**
B.T.I. subsp (H-14) -------10.31 % **Inert Ingredients:** 7000 Aedes aegypti (AA) International Toxic Units (ITU) per milligram primary powder (Dry Weight basis) ------- 89.69%	No. Pks per Case _____ / $_____ per cs.
Equivalent to or better Chemical name & Composition: _____	No. Pks per Case _____ / $_____ per cs.

VENDOR /PARTICIPANT INFORMATION

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELLULAR NUMBER: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

REFERENCES

REQUEST FOR SEALED QUOTE
Hidalgo County Health Deptment

"Mosquito Control Chemical"

RFSQ NO.: 2014-347-10-31-SGS

VENDOR REFERENCES

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

THIS FORM MUST BE RETURNED WITH YOUR BID.

REFERENCE ONE

Government/ Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period _____ Scope of Work: _____

REFERENCE TWO

Government/ Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period _____ Scope of Work: _____

REFERENCE THREE

Government/ Company Name: _____

Address: _____

Contact Person and Title: _____

Phone: _____ Fax: _____

Contract Period _____ Scope of Work: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR SEALED QUOTE

Hidalgo County Health Department
"Mosquito Control Chemical"

No.: 2014-347-10-31-SGS

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD	CERTIFICATE OF INSURANCE	DATE (MM/DD/YY)
PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	
INSURED	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED [illegible] (Any one person)	$
					PERS[illegible] & ADV INJURY	$
					[illegible]AL AGGREGATE	$
					[illegible]ODUCTS – COMP/OP AGG	$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILIT				WC STATU- ☐ OTHER TORY LIMITS	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

(THIS PAGE MUST BE SUBMITTED WITH BID)

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

Necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

REQUEST FOR SEALED QUOTE
Hidalgo County Health Department

"Mosquito Control Chemical"

No.: 2014-347-10-31-SGS

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

(Copy of receipt and this form must be submitted with bid)

VENDOR'S APPLICATION & W-9 FORM

REQUEST FOR SEALED QUOTE
Hidalgo County Health Department

"Mosquito Control Chemical"

No.: 2014-347-10-31-03-SGS

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address: Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____ Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	Disadvantaged Business (At Least 51% Ownership)	
☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____ Entry Date:_____ Vendor No.:

(THIS PAGE MUST BE SUBMITTED WITH BID)

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

(THIS PAGE MUST BE SUBMITTED WITH BID)

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
☐☐ – ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

CERTIFICATION REGARDING DEBARMENT

REQUEST FOR SEALED QUOTE
Hidalgo County Health Department

"Mosquito Control Chemcial"

RFSQ NO.: 2014-347-10-31-SGS

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

(THIS PAGE MUST BE SUBMITTED WITH BID)

EXHIBIT "B"

BID PAGE

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY
"Mosquito Control Chemicals"
RFSQ No. 2014-347-10-31-SGS

Thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable. Include current MSDS, name and composition of Chemicals (label) and also for Chemicals of equal to or better quality.
Costs are to be F.O.B. destination.

Internal use only-Commodity Code: 675-54

PRODUCT DESCRIPTIONS (equivalent to - or better) **ADULTICIDING APPLICATION**	**UOM 275 GALLON TOTE COST**	
Permethin ----------min 4% Piperonyl Butoxide ----------min 4% Containing petroleum distillates CLARKE BIOMIST ULV 4+4	$ 4,125.00/ Tote	
Equivalent to or better Chemical name & Composition:_____	Other: $ none	
LAVICIDAL APPLICATION **Briquets Or Dunks**	**20 CT. PER PACKAGE**	
B.T.I. subsp (H-14) -------10.31 % **Inert Ingredients:** 7000 Aedes aegypti (AA) International Toxic Units (ITU) per milligram primary powder (Dry Weight basis) ------ 89.69% SUMMIT BTI	No. Pks per Case 5 pksx20 ea./case	$ 64.00 per cs.
Equivalent to or better Chemical name & Composition: _____	No. Pks per Case _____	$ none per cs.

VENDOR /PARTICIPANT INFORMATION

COMPANY NAME:	Clarke Mosquito Control Products, INc.
ADDRESS:	675 Sidwell Court.
CITY/STATE/ZIP CODE:	St. Charles, IL. 60174
PHONE NUMBER:	800-323-5727
FAX NUMBER:	630-443-3070
CELLULAR NUMBER:	817-600-5353
AUTHORIZED SIGNATURE:	Doug Carroll
PRINTED NAME:	Doug Carroll
TITLE:	Control Consultant
DATE:	10.21.2014

222810

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/3/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Karen Boyenne
HUB International Midwest Limited 55 East Jackson Boulevard Chicago IL 60604	PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS: Karen.Boyenne@hubinternational.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Lexington Insurance Company	19437
INSURER B : Commerce and Industry	19410
INSURER C : Insurance Company of the State of P	19429
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Clarke Mosquito Control Products, Inc. (Saint Char
Clarke Environmental Mosquito Management, Inc.
Attn: Stephanie Rodriguez
Saint Charles IL 60174

COVERAGES **CERTIFICATE NUMBER:** 1238644479 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			EG1950828	11/1/2014	11/1/2015	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$25,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	POLICY PRO-JECT LOC							$
B	AUTOMOBILE LIABILITY			CA6530642	11/1/2014	11/1/2015	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
							Physical Damage Ded:	$1,000
A	UMBRELLA LIAB OCCUR			EGU1950829	11/1/2014	11/1/2015	EACH OCCURRENCE	$10,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	$10,000,000
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WC025072572	11/1/2014	11/1/2015	X WC STATU-TORY LIMITS OTH-ER	
C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A		WC025072573	11/1/2014	11/1/2015	E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Hidalgo County is included as Additional Insured under General Liability, when agreed in a written contract, subject to policy terms, conditions and exclusions.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S. Business Hwy 281
Edinburg TX 78539

CANCELLATION

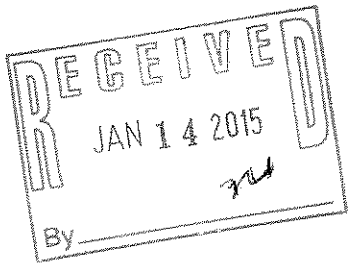
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

PURCHASING DEPARTMENT
County Of Hidalgo



January 7, 2015

Clarke Mosquito Control Products, Inc.
Doug Carroll, Control Consultant
675 Sidewell Court
St. Charles, IL 60174

Re: C-14-347-12-16-Purchase of Mosquito Control Chemicals-Hidalgo County

Dear Mr. Carroll:

Pursuant to Hidalgo County Commissioners' Court action on, December 16, 2014, the above-referenced project was awarded to Clarke Mosquito Control Products, Inc.

In order to formalize the said agreement, the original contract has been enclosed. Please review the agreement, and if all appears to be in order, please have it executed by the authorized party of your company and return original contract to the undersigned for execution by Hidalgo County.

We respectfully wish to extend our gratitude for your attention in this matter and if you have any questions or concerns in reference to this matter do not hesitate to contact me at (956) 318-2626.

Sincerely,

Rocio Villarreal
Contracts Manager

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

AI-57477 **Purchasing Department** **12. S.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Raul Lozano, COMM. PCT. #1

Submitted By: Katia Garcia, HUMAN RESOURCES

Department: COMM. PCT. #1

Information

CAPTION

Acceptance and approval by HCCC [as required by County Auditor] of written confirmation by Pct. #1 [attached herein] that each and every test conducted under the respective contracts between the Pct. and Millennium Engineers [in lieu of Auditor's required evidence of e-mails authorizing said tests but not part of the contract terms and conditions] in order to process the listed invoices for payment:

Vendor	Invoice #	PO#	Amount
Millennium Engineers Group	519269-0116	734790	$3,278.00
Millennium Engineers Group	419203-0316	713933	$7003.00
Millennium Engineers Group	419242-1215	718525	$1,748.00
Millennium Engineers Group	519189-1215	728860	$7,283.50
Millennium Engineers Group	619159-0616	728860	$3,140.00
Millennium Engineers Group	419197-1215	713557	$992.00
Millennium Engineers Group	629167-0816	746980	$7,776.00
Millennium Engineers Group	619127-0516	741314	$1,903.75
Millennium Engineers Group	619127-0616	741314	$375.00
Millennium Engineers Group	619140-0516	738417	$3,171.75
Millennium Engineers Group	629168-0816	746979	$7,776.00
Millennium Engineers Group	619138-0616	738416	$3,474.25
Millennium Engineers Group	619138-0916	738416	$2,504.25
Millennium Engineers Group	619138-0816	738416	$1,343.25
Millennium Engineers Group	619138-0516	738416	$4,536.45
Millennium Engineers Group	629178-0918	746978	$8,711.00
Millennium Engineers Group	619154-0516	738418	$4,137.25
Millennium Engineers Group	619154-0916	738418	$3,385.25
Millennium Engineers Group	619154-0616	738418	$2,168.00
Millennium Engineers Group	618154-0716	738418	$7,425.50
Millennium Engineers Group	619154-0816	738418	$1,661.50
Millennium Engineers Group	619235-1216	748546	$983.50
Millennium Engineers Group	629187-1017	748546	$7,776.00

BACKGROUND

The invoices attached are being processed as claims because emails were not provided confirming the testing services. The auditor's require for these emails to be attached in order to process the invoices for payment. Also,some invoices will need approval because the services were rendered before the purchase order was generated, but a Work Authorization was in place.
Contract#'s C-13-243-08-27, C-14-309-09-09 & C-15-319-09-15

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-198-0-721
FUNDS AVAILABLE Y/N?: y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 734790

FISCAL YEAR: 2016 ACCT. #: 6-1303-431-00-121-183-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 713933. Auditor will post the PO increase to have enough funding in place to pay the invoice.

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-184-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 718525

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-188-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 728860. There is a PO increase to have enough funds to pay the invoices submitted.

FISCAL YEAR: 2016 ACCT. #: 6-1342-431-00-121-115-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 713557

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-216-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:
PO# 746980

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-112-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 741314

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-204-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 738417

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-214-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 746979

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-206-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 738416

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-212-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 746978

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-211-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 748546

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-208-0-721
FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:
BUDGETARY IMPACT:
PO# 738418

Attachments

backup
PO increase
PO Increase for 728860

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	12/01/2016 02:19 PM
Purchasing Department	Marty Salazar	12/02/2016 11:40 AM
Budget & Management	Veronica Ortiz	12/02/2016 11:44 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Katia Garcia		Started On: 11/22/2016 09:58 AM
Final Approval Date: 12/02/2016		

Invoice

Date	Invoice #
12/31/2015	519269-0116

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY Yolanda Estrada ON 5/25/16
GOODS/SERVICES RECEIVED BY [signature] ON 11/18-12/23/15

PAST DUE! 141 days

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1
C.I.P.
6-1345-431-00-121-198-0-701
PO# 734790

Terms	Due Date	MEG Project
Due on receipt	12/31/2015	Norene Dr. Improvements Project

Description	Qty	Rate	Amount
PO# 734790			
Report No. 01-15-19156-2-1			
Asphalt Engineering Technician (hourly)	5.5	52.00	286.00
Nuclear Density Test - Asphalt (each test)	3	28.00	84.00
Vehicle Trip Charge (per trip)	1	40.00	40.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	0.5	125.00	62.50
Project Management (per hour)	0.25	75.00	18.75
Clerical/Administrative (per hour)	1	50.00	50.00
Report No. 01-15-19269-2-2			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Report No. 01-15-19269-3-1			
Asphalt Engineering Technician (hourly)	5.5	52.00	286.00
Nuclear Density Test - Asphalt (each test)	3	28.00	84.00
Vehicle Trip Charge (per trip)	1	40.00	40.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	0.5	125.00	62.50
Project Management (per hour)	0.25	75.00	18.75
Clerical/Administrative (per hour)	1	50.00	50.00
Report No. 01-15-19269-3-2			

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
12/31/2015	519269-0116

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	12/31/2015	Norene Dr. Improvements Project

Description	Qty	Rate	Amount
Extraction & Gradation Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Report No. 01-15-19269-4-1			
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each core)	4	60.00	240.00
Vehicle Trip Charge (each)	1	40.00	40.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19269-5-1			
Soil Engineering Technician (hourly)	4	47.00	188.00
Nuclear Density Test - Soils (each test)	9	28.00	252.00
Vehicle Trip Charge (per trip)	1	40.00	40.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	0.5	125.00	62.50
Project Management (per hour)	0.25	75.00	18.75
Clerical/Administrative (per hour)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$3,278.00
Payments/Credits	$0.00
Balance Due	$3,278.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing –Norene Drive project

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

11/19/15 - Asphalt Rolling Patterns
11/19/15 - Asphalt lab testing
11/20/15 - Asphalt Rolling Patterns
11/20/15 - Asphalt lab testing
12/23/15 – Asphalt pavement cores
11/18/15- Flexible base Nuclear Density Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

FILED
AT 8:30 O'CLOCK A M
NOV 13 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Norene Drive Improvements project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $7,742.00
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 1 shall be funded through funding source:
Account No. 5-1345-431-00-121-198-0-721
Requisition Number 286459 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1,** Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 1**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: A C Cuellar

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2015.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

Raul Palma

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

Ramon Garcia

By: Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 11/10/15 mB

ATTEST:

Arturo Guajardo Jr.

By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. **Preliminary Phase:**

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. **Design Phase:**

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. **Construction/Maintenance Phase:**

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Purchase Order
COUNTY OF HIDALGO

PO# 734790

DATE: 11/17/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00286459

CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK78

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-15-319-09-15 EXP. 09-14-2016		
1.00	EACH	CC WORK AUTHORIZATION NO.1 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE NORENE DRIVE IMPROVEMENTS PROJECT.	7,742.00	7,742.00
		TOTAL:		7,742.00
		********** For Hidalgo County use only		
		5-1345-431-00-121-198-0-721 7,742.00		

Authorized by: Martha L Salazar MW

Invoice

Date	Invoice #
2/29/2016	419203-0316

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	2/29/2016	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Report No. 01-14-19203-37			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Standard Proctor (each)	1	175.00	175.00
Atterberg Limits (each)	1	61.00	61.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-38			
Soil Engineering Technician (hourly)	2	41.00	82.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-39			
Soil Engineering Technician (hourly)	2	41.00	82.00
Nuclear Density Test (each)	2	22.00	44.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
2/29/2016	419203-0316

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	2/29/2016	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-40			
Asphalt Engineering Technician (hourly)	6	44.00	264.00
Nuclear Density Test (each)	6	22.00	132.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-40-3			
Extraction & Gradation, percent asphalt (each)	1	225.00	225.00
Theoretical Maximum Specific Gravity (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-14-19203-41			
Soil Engineering Technician (hourly)	2	41.00	82.00
Nuclear Density Test (each)	4	22.00	88.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-42			

Innovative. Experienced. Professional.

Total
Payments/Credits
Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
2/29/2016	419203-0316

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	2/29/2016	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Soil Engineering Technician (hourly)	3	41.00	123.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-43			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test (each)	5	22.00	110.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-44			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
2/29/2016	419203-0316

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	2/29/2016	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Report No. 01-14-19203-45			
Soil Engineering Technician (hourly)	2	41.00	82.00
Nuclear Density Test (each)	2	22.00	44.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-46			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-47			
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear Density Test - Soils (each test)	4	22.00	88.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	0.5	105.00	52.50
Project Management (per hour)	0.25	67.00	16.75
Clerical/Administrative (per hour)	1	40.00	40.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
2/29/2016	419203-0316

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	2/29/2016	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Report No. 01-14-19203-48-1			
Asphalt Engineering Technician (hourly)	5.5	44.00	242.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-48-2			
Extraction & Gradation, percent asphalt (each)	1	225.00	225.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-14-19203-49-1			
Asphalt Engineering Technician (hourly)	6	44.00	264.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-49-2			
Extraction & Gradation, percent asphalt (each)	1	225.00	225.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
2/29/2016	419203-0316

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Mr. Raul Lozano 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1 FG
C.I.P.
6-13 03-431-00-121-183-0-721
PO# 713933

Terms	Due Date	MEG Project
Due on receipt	2/29/2016	Sioux Rd. Paving and Drainage Improv.

Description	Qty	Rate	Amount
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-14-19203-50-1			
Asphalt Engineering Technician (hourly)	4.5	44.00	198.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-14-19203-50-2			
Extraction & Gradation, percent asphalt (each)	1	225.00	225.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00

INVOICE RECEIVED BY
on 6/16/16
GOODS/SERVICES RECEIVED BY:
on 6/24/16

Innovative. Experienced. Professional.

Total	$7,003.00
Payments/Credits	$0.00
Balance Due	$7,003.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

June 24, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Sioux Rd. (Tower – Val Verde) Paving and Drainage Improvements

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

11/30/15 – Flexible base sample pick up @ STA 57+00
12/03/15 – Flexible base Nuclear Density Testing
12/09/15 – Subgrade Nuclear Density Testing
12/17/15 – Asphalt Rolling Patterns
12/17/15 – Asphalt lab testing
12/29/15 – Flexible base Nuclear Density Testing
01/15/16 – Salvage Base Nuclear Density Testing
01/08/16 – Flexible base Nuclear Density Testing
01/14/16 – Subgrade Nuclear Density Testing
01/15/16 – Subgrade Nuclear Density Testing @ STA 19+70 & STA 23+00
01/20/16 – Subgrade Nuclear Density Testing @ STA 29+00, 25+00 & 21+00
01/25/16 – Flexible Nuclear Density Testing @ STA 29+00 to 30+50

(Continued on next page)

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

02/02/16 – Asphalt Rolling Patterns
02/02/16 – Asphalt Lab Testing
02/10/16 – Asphalt Rolling Patterns
02/10/16 – Asphalt Lab Testing STA 22+00
02/11/16 – Asphalt Rolling Patterns STA 40+00 to 46+00
02/11/16 – Asphalt Lab Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

APPROVED

AI-46119 Purchasing Department 22. B. 1.

CC - REGULAR

Meeting Date: 08/25/2014

Submitted For: Comm. AC Cuellar, HC Pct. #1 **Submitted By:** Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of **Work Authorization No. 3** in connection to **Contract #C-13-243-08-27** with **Millennium Engineers Group, Inc.** in the amount of **$23,461.50** through assigned **requisition #262245** pursuant to **AI#46089** for **line item transfer** for the provision of **"Construction Materials Testing Services"** for the **"Sioux Road Paving and Drainage Improvements (Tower Road to Val Verde Road)** project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 1339-431-00-121-XXX-0-731

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

BUDGETARY IMPACT:

Funds available pending CC approval of AI-46089.

Attachments

AI#46089 LINE ITEM TRANSFER

WORK AUTHORIZATION NO. 3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/21/2014 02:11 PM
Budget & Management	Debbie Tamez	08/21/2014 02:19 PM
Glinda Pacheco	Glinda Pacheco	08/21/2014 03:37 PM
Auditor's Office	Monica Badillo	08/21/2014 05:39 PM

Form Started By: Vangie Garcia Started On: 08/21/2014 12:07 PM

Final Approval Date: 08/21/2014

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-13-243-08-27

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Edinburg, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Sioux Road Paving and Drainage Improvements (Tower Road to Val Verde Road) project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$23,461.50**
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 3 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 3 shall be funded through funding source:
Account No. 4-1339-431-00-121-183-0-731
Requisition Number 262245 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1,** Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No.** 3

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: A C Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2014.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

Raul Palma

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

Ramon Garcia

By: Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 8/25/14

ATTEST:

Arturo Guajardo Jr.

By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. **Preliminary Phase:**

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. **Design Phase:**

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. **Construction/Maintenance Phase:**

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.

(4) Review all material designs as requested by the OWNER and/or project design engineer.

(5) Furnish the OWNER all necessary reports for construction and maintenance projects.

(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.

(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.

(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.

(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.

(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.

(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

Construction Materials Testing Services
MEG Proposal No.: 01-14-177M
July 3, 2014

☒**ASPHALT** (PRIOR TO CONSTRUCTION PAVEMENT DEPTH CHECK)

Task	Qty.	Unit Rate	Estimated Cost
Asphalt testing & observation (hourly)	20	44.00	880.00
Coring Rig (each)	1	75.00	75.00
Asphalt Cores (each)	8	60.00	480.00
Vehicle trips (each)	2	37.00	74.00
Depth Test (each)	8	6.00	48.00
Sub-Total (Asphalt)			1,557.00

☒**SOILS** (ASSUMING ONE LANE AT A TIME CONSTRUCTION SEQUENCE)

Task	Qty.	Unit Rate	Estimated Cost
Field testing & observation (hourly)	75	41.00	3,075.00
Standard Proctor (each)	5	175.00	875.00
Atterberg Limits (each)	5	61.00	305.00
Nuclear Density tests (each)	72	22.00	1,584.00
Vehicle trips (each)	29	37.00	1,073.00
Sieve Analysis (each)	2	55.00	110.00
Wet Ball Mill (each)	2	185.00	370.00
Sub-Total (Soils)			7,392.00

☒**ASPHALT** (ASSUMING ONE LANE AT A TIME CONSTRUCTION SEQUENCE)

Task	Qty.	Unit Rate	Estimated Cost
Asphalt testing & observation (hourly)	72	44.00	3,168.00
Extraction & Gradation, percent asphalt (each)	8	225.00	1,800.00
Theoretical maximum specific gravity of mixtures (each)	8	60.00	480.00
Lab Density (each)	8	65.00	520.00
Nuclear Density Tests (each)	16	22.00	352.00
Coring Rig (each)	4	75.00	300.00
Asphalt Cores (each)	16	60.00	960.00
Asphalt Core Density (each)	16	40.00	640.00
Vehicle trips (each)	12	37.00	444.00
Other:			
Sub-Total (Asphalt)			8,664.00

☒**PROJECT MANAGEMENT AND ADMINISTATION**

Task	Qty.	Unit Rate	Estimated Cost
Test Report (each)	42	30.00	1,260.00
Project Engineer (hourly)	21	105.00	2,205.00
Project Management (hourly)	10.5	67.00	703.50
Clerical (hourly)	42	40.00	1,680.00
Sub-Total (Mgmt. & Admin.)			5,848.50

Total Estimated Cost **$23,461.50**

The following assumptions were used in preparing the proposal:

- MEG's proposal is dependant on the duration of construction days and additional compensation may be required if the construction sequence is slower or faster than typical construction.
- MEG's proposal is dependant on the construction sequence that is used by the General Contractor. Estimated quantities herein are based on the most efficient scheduling the General Contractor can use to combine our services when applicable. Standby time, weather, and cancellations have not been factored into the proposal.
- The Contractors on the site will work a single shift, on a 5 days per week schedule.
- Construction Material Testing Services will be scheduled with 24 hours notice.
- Services provided outside of regular business hours as outlined in the *Provisions* section of this proposal, or services provided on Saturday, Sunday, or Holidays will be invoiced at 1.3 times the applicable unit rate.

EXHIBIT D

"Proposal"

Construction Materials Testing Services
MEG Proposal No.: 01-14-177M
July 3, 2014

☒ASPHALT (PRIOR TO CONSTRUCTION PAVEMENT DEPTH CHECK)

Task	Qty.	Unit Rate	Estimated Cost
Asphalt testing & observation (hourly)	20	44.00	880.00
Coring Rig (each)	1	75.00	75.00
Asphalt Cores (each)	8	60.00	480.00
Vehicle trips (each)	2	37.00	74.00
Depth Test (each)	8	6.00	48.00
Sub-Total (Asphalt)			1,557.00

☒SOILS (ASSUMING ONE LANE AT A TIME CONSTRUCTION SEQUENCE)

Task	Qty.	Unit Rate	Estimated Cost
Field testing & observation (hourly)	75	41.00	3,075.00
Standard Proctor (each)	5	175.00	875.00
Atterberg Limits (each)	5	61.00	305.00
Nuclear Density tests (each)	72	22.00	1,584.00
Vehicle trips (each)	29	37.00	1,073.00
Sieve Analysis (each)	2	55.00	110.00
Wet Ball Mill (each)	2	185.00	370.00
Sub-Total (Soils)			7,392.00

☒ASPHALT (ASSUMING ONE LANE AT A TIME CONSTRUCTION SEQUENCE)

Task	Qty.	Unit Rate	Estimated Cost
Asphalt testing & observation (hourly)	72	44.00	3,168.00
Extraction & Gradation, percent asphalt (each)	8	225.00	1,800.00
Theoretical maximum specific gravity of mixtures (each)	8	60.00	480.00
Lab Density (each)	8	65.00	520.00
Nuclear Density Tests (each)	16	22.00	352.00
Coring Rig (each)	4	75.00	300.00
Asphalt Cores (each)	16	60.00	960.00
Asphalt Core Density (each)	16	40.00	640.00
Vehicle trips (each)	12	37.00	444.00
Other:			
Sub-Total (Asphalt)			8,664.00

☒PROJECT MANAGEMENT AND ADMINISTATION

Task	Qty.	Unit Rate	Estimated Cost
Test Report (each)	42	30.00	1,260.00
Project Engineer (hourly)	21	105.00	2,205.00
Project Management (hourly)	10.5	67.00	703.50
Clerical (hourly)	42	40.00	1,680.00
Sub-Total (Mgmt. & Admin.)			5,848.50

Total Estimated Cost **$23,461.50**

The following assumptions were used in preparing the proposal:

- MEG's proposal is dependant on the duration of construction days and additional compensation may be required if the construction sequence is slower or faster than typical construction.
- MEG's proposal is dependant on the construction sequence that is used by the General Contractor. Estimated quantities herein are based on the most efficient scheduling the General Contractor can use to combine our services when applicable. Standby time, weather, and cancellations have not been factored into the proposal.
- The Contractors on the site will work a single shift, on a 5 days per week schedule.
- Construction Material Testing Services will be scheduled with 24 hours notice.
- Services provided outside of regular business hours as outlined in the *Provisions* section of this proposal, or services provided on Saturday, Sunday, or Holidays will be invoiced at 1.3 times the applicable unit rate.

CNTRL # 05

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Pct.1
Contact Name: KATIA GARCIA
Telephone No.: (956)968-8733

Vendor No.: 284009
Vendor Name: MILLENNIUM ENGINEERS GROUP, INC.
Address: P.O. BOX 4569
EDINBURG, TX 78540-4569

Purchase Order No.: 713933
Increase **No.** 1 for this Purchase Order
Procurement Method:
❑ Contract # C-13-243-08-27
❑ Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
❑ Quotes over $1,000.00 (verbal quotes)
❑ Quotes over $5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	*WORK AUTHORIZATION #3 FOR SIOUX RD.*		23,461.50	**$23,461.50**
		Supplemental Agreement No.1 to Work Authorization No. 3			$5,093.50
		AMOUNT OF INCREASE REQUEST-			**$5,093.50**
		TOTAL AMOUNT			**$28,555.00**

Account Number: 5-1303-431-00-121-183-0-721

Liquidated: _____
Available: _____

Reason: INCREASE NEEDED DUE TO SUPPLEMENTAL AGREEMENT NO.1

Authorization: Katia Garcia — Department Head — Date: 6/11/15
Reviewed By: _____ Purchasing Department — Date: _____
Approved By: _____ Purchasing Agent — Date: _____
Approved By: _____ County Auditor — Date: _____

APPROVED

AI-49113 Purchasing Department 15. C. 1.
CC - REGULAR
Meeting Date: 05/05/2015
Submitted For: Comm. Cuellar, COMM. PCT. #1
Submitted By: Vangie Garcia, PURCHASING DEPT.
Department: COMM. PCT. #1

Information

CAPTION

Requesting approval of "Supplemental Agreement #1 to Work Authorization No. 3" as submitted by Millennium Engineering-Contract #C-13-243-08-27 [increase in the amount of $5,093.50 to previous amount of $23,461.50] for a new total of $28,555.00 for additional services as detailed in the supplemental document for the "Sioux Road (West of Tower Road to Alamo City Limits)" in Precinct One through original assigned requisition #262245-PO#713933.

BACKGROUND

Commissioners Court on 04/28/15 approved AI#49430 under Consent of budget transfer in the amount of $5,093.50 for the additional cost as detailed in the supplemental document.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 1303-431-00-121-111-0-721
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
PO# 713933

FISCAL YEAR: 2015 **ACCT. #:** 5-1303-431-00-121-183-1-721
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N
BUDGETARY IMPACT:
Budget Transfer Agenda Item-CC approved on 04/28/15-AI#49430 in the amount of $5,093.50.

Attachments

Work Authorization No. 3
Supplemental No. to WA #3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	04/29/2015 01:55 PM
Budget & Management	Veronica Ortiz	04/29/2015 02:47 PM
Glinda Pacheco	Glinda Pacheco	04/29/2015 04:06 PM

EXHIBIT E
-Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. 1
to WORK AUTHORIZATION NO. 3

THIS SUPPLEMENTAL AGREEMENT is made pursuant to the terms and conditions of paragraph 5 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and Millennium Engineers Group, Inc. (MEG), Professional Laboratory of, Pharr, Texas, hereinafter called the "**Laboratory**".

WITNESSETH

WHEREAS, the **Owner** and the **Laboratory** executed the **Agreement** on the 25th day of August **2014** concerning Laboratory Testing for Sioux Road (Tower Road to Val Verde Road) hereinafter referred to as the "**Project**"); and,

WHEREAS, Paragraph 1 of the **Agreement**, (Scope of Work), establishes the Professional Construction Materials Testing Laboratory Services required; and,

WHEREAS, it has become necessary to amend the Agreement to Exhibit "D" as hereinafter provided to add an additional section of roadway of Sioux Road (West of Tower Road to Alamo City Limits) that will need Professional Construction Materials Testing Laboratory Services.

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Laboratory** agree that said **Agreement** is amended as follows:

I. Paragraph 2 of the **Agreement**, (Estimated Cost), is revised to

$28,555.00

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Laboratory and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the 5th day of May, 2015.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

BY: _____

Address for Giving Notices:

5804 N. Gumwood Avenue, Pharr, Texas 78577

THE OWNER:
HIDALGO COUNTY

BY: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5/5/15 RO

LIST OF ATTACHMENTS

- Exhibit "D" Cost Proposal
- Work Schedule (West of Tower Road to Alamo City Limits)

Revised
"Exhibit D"

HIDALGO COUNTY PRECINCT No. 1

Contract # C-13-243-08-27

WORK AUTHORIZATION NO. 3 – TOTAL AMOUNT BREAKDOWN

Proposal No.	Project Description	Previous Estimated Amount	Current Estimated Amount
01-14-177M, 01-15-144M	Sioux Road – Tower Road to Val Verde Road to now include section (West of Tower Road to Alamo City Limits)	$ 23,461.50	$28,555.00
	Total Amount	*$ 23,461.50*	*$ 28,555.00*

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Testing Services
Sioux Road (West of Tower to Alamo City Limits) Improvements Project

☒SOILS SECTION

Task: Flexible Base Sample at Roadway (Per Trip, 2 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Standard Proctor (each)	1	175.00	175.00
Atterberg Limits (each)	1	61.00	61.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	185.00	185.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Sub-Total (per trip)	1	-	754.75
Sub-Total (per task)	2	754.75	1,509.50

Task: Flexible Base density testing at Roadway (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear density test (each)	3	22.00	66.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Sub-Total (per trip)	1	-	344.75
Sub-Total (per task)	3	344.75	1,034.25

SOILS Section Total **2,543.75**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 2 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	44.00	175.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Sub-Total (per trip)	1	-	417.25
Sub-Total (per task)	2	417.25	834.50

Task: HMAC Pavement Laboratory Testing

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	225.00	225.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	350.00
Sub-Total (per task)	2	350.00	700.00

Construction Materials Testing Services
MEG Proposal No.: 01-15-144M
April 3, 2015

Task: HMAC Pavement Field Coring (Per Trip, 1 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	44.00	264.00
Coring Rig (each)	1	75.00	75.00
Asphalt Cores (each)	5	60.00	300.00
Asphalt Core Density (each)	5	40.00	200.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	105.00	52.50
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Sub-Total (per trip)	1	-	1,015.25
Sub-Total (per task)	1	1,015.25	1,015.25

HMAC Pavement Section Total 2,549.75

Total Estimated Cost $5,093.50

Purchase Order
COUNTY OF HIDALGO

PO# 713933

DATE: 08/29/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00262245 CANCELLED: 08-26-14

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-13-243-08-27

SPECIAL INSTRUCTIONS: RM19

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-13-243-08-27 EXP. 8/26/14		
1.00	EACH	CC WORK AUTHORIZATION #3 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE SIOUX ROAD PAVING AND DRAINAGE IMPROVEMENTS (TOWER ROAD TO VAL VERDE RD.) PROJECT.	23,461.50	23,461.50
		TOTAL:		23,461.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1303-431-00-121-110-0-731 23,461.50		

Authorized by: Martha L. Salazar

Invoice

Date	Invoice #
11/30/2015	419242-1215

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
[illegible] Estrada ON 5/25/16
GOODS/SERVICES RECEIVED BY
[illegible] ON 12/19 - 12/24/14

PAST DUE! 172 days

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1
C.I.P.
6-1345-431-00-121-184-0-721
PO# 718525

Terms	Due Date	MEG Project
Due on receipt	11/30/2015	Mile 4 W. Rd. (Mile 15 to Mile 16) Improv

Description	Qty	Rate	Amount
Po# 718525			
Report No. 01-14-19242-1			
Moisture Density Relationship-Standard Proctor (each test)	1	200.00	200.00
Engr. Technician (Soils) (per hour)	2.5	45.00	112.50
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	0.5	115.00	57.50
Project Management (per hour)	0.25	70.00	17.50
Clerical/Administrative (per hour)	1	50.00	50.00
Report No. 01-14-19242-2			
Nuclear Density Test - Soils (each test)	2	22.00	44.00
Engr. Technician (Soils) (per hour)	2.5	45.00	112.50
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	0.5	115.00	57.50
Project Management (per hour)	0.25	70.00	17.50
Clerical/Administrative (per hour)	1	50.00	50.00
Report No. 01-14-19242-3			
Nuclear Density Test - Soils (each test)	6	22.00	132.00
Engr. Technician (Soils) (per hour)	2.5	45.00	112.50
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	0.5	115.00	57.50

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
11/30/2015	419242-1215

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	11/30/2015	Mile 4 W. Rd. (Mile 15 to Mile 16) Improv

Description	Qty	Rate	Amount
Project Management (per hour)	0.25	70.00	17.50
Clerical/Administrative (per hour)	1	50.00	50.00
Report No. 01-14-19242-4			
Nuclear Density Test - Soils (each test)	7	22.00	154.00
Engr. Technician (Soils) (per hour)	2.5	45.00	112.50
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	0.5	115.00	57.50
Project Management (per hour)	0.25	70.00	17.50
Clerical/Administrative (per hour)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$1,748.00
Payments/Credits	$0.00
Balance Due	$1,748.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Mile 4 W. Rd. (Mile 15 to Mile 16) project

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

12/19/14 – Flexible base material laboratory
12/22/14 - Flexible base Nuclear Density Testing
12/23/14 - Flexible base Nuclear Density Testing
12/24/14 - Flexible base Nuclear Density Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-14-309-09-09

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Edinburg, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Mile 4 West Road (Mile 15 to Mile 16) Improvements project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $8,713.50
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 3 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 3 shall be funded through funding source:
Account No. 4-1303-431-00-121-184-0-731
Requisition Number 267377 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 3**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: A C Cuellar Jr.

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 12/2/14 as indicated below and effective as of 2nd day of Dec, 2014.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

Raul Palma

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

Ramon Garcia

By: Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo Jr.

By: Arturo Guajardo, Jr., County Clerk

Approved by Commissioners' Court
on 12/2/2014

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering & Testing Services
Mile 4 West Road (Mile 15 to Mile 16) Improvements Project

☒SOILS SECTION

Task: Flexible Base Sample at Roadway (Per Trip, 2 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	45.00	112.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	-	210.00	-
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	16.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	628.75
Sub-Total (per task)	2	**628.75**	**1,257.50**

Task: Flexible Base density testing at Roadway (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	45.00	112.50
Nuclear density test (each)	3	22.00	66.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	370.50
Sub-Total (per task)	6	**370.50**	**2,223.00**

SOILS Section Total **3,480.50**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 4 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	50.00	200.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	52.50
Project Management (hourly)	0.25	70.00	16.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	452.25
Sub-Total (per task)	4	**452.25**	**1,809.00**

Task: HMAC Pavement Laboratory Testing (Per Sample, 4 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	4	**375.00**	**1,500.00**

Task: HMAC Pavement Field Coring (Per Trip, 1 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	14	50.00	700.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	9	60.00	540.00
Asphalt Core Density (each)	9	40.00	360.00
Vehicle trips (each)	2	37.00	74.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,924.00
Sub-Total (per task)	1	1,924.00	1,924.00

HMAC Pavement Section Total **5,233.00**

Total Estimated Cost **$8,713.50**

APPROVED

AI-47539 Purchasing Department 19. B. 1.

CC - REGULAR

Meeting Date: 12/02/2014

Submitted For: Comm. AC Cuellar, HC Pct. #1 **Submitted By:** Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Approval of Work Authorization No. 3 in connection to Contract# C-14-309-09-09 with Millennium Engineers Group, Inc. in the amount of $8,713.50 through assigned requisition # 267377 for the provision of "Construction Materials Testing Services" for the Mile 4 West Road (Mile 15 to Mile 16) Improvements Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1303-431-00-121-184-0-731

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

BUDGETARY IMPACT:

Funding available pending CC approval of AI-47540.

Attachments

Work Authorization No. 3

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/25/2014 11:31 AM
Budget & Management	Debbie Tamez	11/25/2014 11:53 AM
Glinda Pacheco	Glinda Pacheco	11/25/2014 04:06 PM
Auditor's Office	Monica Badillo	11/26/2014 05:14 PM

Form Started By: Katia Garcia Started On: 11/24/2014 01:12 PM

Final Approval Date: 11/26/2014

Invoice

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY Yolanda Estrada ON 5/25/16
GOODS/SERVICES RECEIVED BY _____ ON _____

Date	Invoice #
11/30/2015	519189-1215

PAST DUE! 172 days

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	11/30/2015	18th St. (Airport Dr. - FM 1015)PO#728860

Description	Qty	Rate	Amount
PO# 728860			
Report No. 01-15-19189-1			
Soil Engineering Technician (hourly)	3	45.00	135.00
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-2-1			
Soil Engineering Technician (hourly)	2.75	45.00	123.75
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
11/30/2015	519189-1215

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	11/30/2015	18th St. (Airport Dr. - FM 1015)PO#728860

Description	Qty	Rate	Amount
Report No. 01-15-19189-2-2			
Soil Engineering Technician (hourly)	2.5	45.00	112.50
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-3-1			
Soil Engineering Technician (hourly)	2.5	45.00	112.50
Nuclear Density Test (each)	9	22.00	198.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-4-1			
Asphalt Engineering Technician (hourly)	4	50.00	200.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
11/30/2015	519189-1215

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	11/30/2015	18th St. (Airport Dr. - FM 1015)PO#728860

Description	Qty	Rate	Amount
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-5-1			
Asphalt Engineering Technician (hourly)	3.5	50.00	175.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-6-1			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-15-19189-7-1			
Soil Engineering Technician (hourly)	2.75	45.00	123.75
Nuclear Density Test (each)	1	22.00	22.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-8-1			

Innovative. Experienced. Professional.

Total
Payments/Credits
Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
11/30/2015	519189-1215

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	11/30/2015	18th St. (Airport Dr. - FM 1015)PO#728860

Description	Qty	Rate	Amount
Soil Engineering Technician (hourly)	2	45.00	90.00
Nuclear Density Test (each)	1	22.00	22.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-9			
Soil Engineering Technician (hourly)	2	45.00	90.00
Nuclear Density Test (each)	1	22.00	22.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-10-1			
Soil Engineering Technician (hourly)	2	45.00	90.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total
Payments/Credits
Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
11/30/2015	519189-1215

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	11/30/2015	18th St. (Airport Dr. - FM 1015)PO#728860

Description	Qty	Rate	Amount
Report No. 01-15-19189-11-1			
Soil Engineering Technician (hourly)	2	45.00	90.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-12-1			
Soil Engineering Technician (hourly)	2	45.00	90.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-13-1			
Asphalt Engineering Technician (hourly)	2	50.00	100.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
11/30/2015	519189-1215

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY

COMMISSIONER'S OFFICE RECEIVED BY:

on 9/3-9/4/15

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	11/30/2015	18th St. (Airport Dr. - FM 1015)PO#728860

Description	Qty	Rate	Amount
Report No. 01-15-19189-14-1			
Asphalt Engineering Technician (hourly)	4	50.00	200.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-15-1			
Asphalt Engineering Technician (hourly)	4	50.00	200.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-15-19189-16-1			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00

Pct. 1 KJ
C.I.P.
6 -1345-431-00-121-188 -0-841 = $3,059.07

Innovative. Experienced. Professional.

Total	$7,283.50
Payments/Credits	$0.00
Balance Due	$7,283.50

Pct. 1 KJ
C.I.P.
6 -1345-431-00-121-188 -0-721
= $4224.43

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Colonia Noreste project

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

9/3/15 - Asphalt Rolling Patterns
9/4/15 - Asphalt Rolling Patterns
9/4/15 - Asphalt lab testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

Invoice

Date	Invoice #
5/31/2016	619159-0616

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Pct. 1 KG
C.I.P.
0-1345-431-00-121-189-0-841

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	5/31/2016	Mile 5 1/2 Rd.

Description	Qty	Rate	Amount
PO # 728860			
Report No. 01-16-19159-1-1			
Asphalt Engineering Technician (hourly)	5	50.00	250.00
Vehicle Trip Charge (each)	1	37.00	37.00
Nuclear Density Test (each)	3	22.00	66.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19159-1-2			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-16-19159-2-1			
Asphalt Engineering Technician (hourly)	8	50.00	400.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19159-2-2			

Emailed

INVOICE RECEIVED BY
Natalie Cruz on 6/16/16
GOODS/SERVICES RECEIVED BY:
on 4/20-4/26/16

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
5/31/2016	619159-0616

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	5/31/2016	Mile 5 1/2 Rd.

Description	Qty	Rate	Amount
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-16-19159-4-1			
Asphalt Engineering Technician (hourly)	10	50.00	500.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	4	60.00	240.00
Asphalt Core Density (each)	4	40.00	160.00
Vehicle Trip Charge (each)	2	37.00	74.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$3,140.00
Payments/Credits	$0.00
Balance Due	$3,140.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

June 27, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Mile 5 ½ Rd.

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

04/20/16 – Asphalt Rolling Pattern testing
04/20/16 – Asphalt Lab testing
04/21/16 – Asphalt Rolling Pattern
04/21/16 – Asphalt Lab testing
04/26/16 – Asphalt core testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-14-309-09-09

WORK AUTHORIZATION NO. 4

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Edinburg, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the 18th Street (Airport Drive to FM 1015) Improvements project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $**8,818.00**
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 3 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 4 shall be funded through funding source:
Account No. 5-1345-431-00-121-188-0-721
Requisition Number 279811 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No.** 6 4

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: A C Cuellar Jr.

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 7/7/15 as indicated below and effective as of ____ day of _____, 2015.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

Ramon Garcia

By: Ramon Garcia, County Judge

APPROVED BY COMMISSIONERS' COURT ON: 7/7/15.pb

ATTEST:

Arturo Guajardo Jr.

By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. **Preliminary Phase:**

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. **Design Phase:**

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. **Construction/Maintenance Phase:**

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group

MG ENGINEERS

Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering & Testing Services
18th Street (Airport Drive to FM 1015) Improvements Project

☒SOILS SECTION

Task: Flexible Base Sample at Roadway (Per Trip, 2 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	45.00	112.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	-	210.00	-
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	629.50
Sub-Total (per task)	2	629.50	1,259.00

Task: Flexible Base density testing at Roadway (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	45.00	112.50
Nuclear density test (each)	3	22.00	66.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	370.50
Sub-Total (per task)	6	370.50	2,223.00

SOILS Section Total 3,482.00

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 4 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	50.00	200.00
Nuclear Density Test (each)	3	22.00	66.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	115.00	52.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	453.00
Sub-Total (per task)	4	453.00	1,812.00

Task: HMAC Pavement Laboratory Testing (Per Sample, 4 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	4	375.00	1,500.00

Task: HMAC Pavement Field Coring (Per Trip, 1 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	14	50.00	700.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	10	60.00	600.00
Asphalt Core Density (each)	10	40.00	400.00
Vehicle trips (each)	2	37.00	74.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	115.00	57.50
Project Management (hourly)	0.25	70.00	17.50
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	2,024.00
Sub-Total (per task)	1	2,024.00	2,024.00

HMAC Pavement Section Total 5,336.00

Total Estimated Cost $8,818.00

Purchase Order
COUNTY OF HIDALGO

PO# 728860

DATE: 07/21/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00279811 CANCELLED: 09-08-15

PHONE: (956)383-8522 EMAIL:

Fax: (956)383-0295

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-14-309-09-09

SPECIAL INSTRUCTIONS: RK38

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-14-309-09-09 EXP. 09/08/15		
1.00	EACH	CC WORK AUTHORIZATION NO.4 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE 18TH STREET (AIRPORT DRIVE TO FM 1015) IMPROVEMENTS PROJECT.	8,818.00	8,818.00
		TOTAL:		8,818.00

****
For Hidalgo County use only

5-1345-431-00-121-188-0-721 8,818.00

Authorized by: Martha L Salazar

Invoice

JAN -9 2015

Date	Invoice #
11/30/2014	419197-1215

RECEIVED BY COUNTY AUDITOR
2014 DEC 23 AM 10 25

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	11/30/2014	Whalen Rd. Improv. (Bus 83 to Moore Rd.)

Description	Qty	Rate	Amount
Po No. # 713557			
Report No. 01-14-19198-15 ✓			
Extraction & Gradation, percent asphalt (each test)	1	225.00	225.00
Theoretical Maximum Specific Gravity of Mixtures (each test)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Asphalt testing & observation (hourly)	0.75	44.00	33.00
Report No. 01-14-19198-16 ✓			
Extraction & Gradation, percent asphalt (each test)	1	225.00	225.00
Theoretical Maximum Specific Gravity of Mixtures (each test)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Asphalt testing & observation (hourly)	0.75	44.00	33.00
Project Management (per hour)	0.5	67.00	33.50
Project Engineer (per hour)	0.5	105.00	52.50
Clerical (hourly)	2	40.00	80.00
Test Report (each)	2	30.00	60.00

INVOICE APPROVED BY
Marcia Gall on 12/11/14
GOODS/SERVICES RECEIVED BY:
on September 2014

Pct. 1
C.I.P.
6 -13 42 -431-00-121- 115 -0- 721

Innovative. Experienced. Professional.

Total	$992.00
Payments/Credits	$0.00
Balance Due	$992.00

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Whalen Road (Bus 83 to Moore Rd) Paving and Drainage Improvements

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

09/17/14 - Asphalt Laboratory Testing
09/18/14 – Asphalt Laboratory Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-13-243-08-27

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Edinburg, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Whalen Road (Bus. 83 to Moore Road) project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$6,137.50**
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 3 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 2 shall be funded through funding source:
Account No. 4-1342-431-00-121-115-0-731
Requisition Number 261139 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No.** 2

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: A C Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on 8/12/14 as indicated below and effective as of 12th day of August, 2014.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

By: Ramon Garcia, County Judge

Approved by Commissioners' Court
on 8/12/14 PO

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.

(4) Review all material designs as requested by the OWNER and/or project design engineer.

(5) Furnish the OWNER all necessary reports for construction and maintenance projects.

(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.

(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.

(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.

(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.

(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.

(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Testing Services
Whalen Road (Bus. 83 to Moore Road)

☒SOILS SECTION

Task: Flexible Base Sample at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Standard Proctor (each)	1	175.00	175.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	105.00	26.25
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Sub-Total (per trip)	1	-	427.50
Sub-Total (per task)	3	427.50	1,282.50

Task: Flexible Base density testing at Roadway (Per Trip, 10 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	41.00	102.50
Nuclear density test (each)	2.6	22.00	57.20
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.25	105.00	26.25
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Sub-Total (per trip)	1	-	309.70
Sub-Total (per task)	10	309.70	3,097.00

SOILS Section Total 4,379.50

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Coring (Per Trip, 2 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	44.00	264.00
Coring Rig (each)	1	75.00	75.00
Asphalt Cores (each)	6.5	60.00	390.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.25	105.00	26.25
Project Management (hourly)	0.25	67.00	16.75
Clerical (hourly)	1	40.00	40.00
Sub-Total (per trip)	1	-	879.00
Sub-Total (per task)	2	879.00	1,758.00

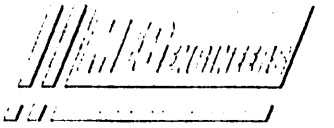
HMAC Pavement Section Total 1,758.00

Total Estimated Cost **$6,137.50**

EXHIBIT D

"Proposal"

Construction Materials Testing Services
MEG Proposal No.: 01-14-181M
July 14, 2014



☒SOILS

Task	Qty.	Unit Rate	Estimated Cost
Field testing & observation (hourly)	32.5	41.00	1,332.50
Standard Proctor (each)	3	175.00	525.00
Atterberg Limits (each)		61.00	
Nuclear Density tests (each)	26	22.00	572.00
Vehicle trips (each)	13	37.00	481.00
Sieve Analysis (each)		55.00	
Wet Ball Mill (each)		185.00	
Sub-Total (Soils)			2,910.50

☐CONCRETE

Task	Qty.	Unit Rate	Estimated Cost
Concrete testing & sample pickup (hourly)			
Compressive Strength Tests (each)			
Vehicle trips (each)			
Air Content (each)			
Sub-Total (Concrete)			

☐MASONRY

Task	Qty.	Unit Rate	Estimated Cost
Masonry testing & observation (hourly)			
Mortar compressive strength tests (each)			
Grout compressive strength tests (each)			
Vehicle Trips (each)			
Sub-Total (Masonry)			

☐STRUCTURAL STEEL

Task	Qty.	Unit Rate	Estimated Cost
Certified Welding Inspection (hourly)			
Vehicle Trips (each)			
Sub-Total (Structural)			

☒ASPHALT

Task	Qty.	Unit Rate	Estimated Cost
Asphalt testing & observation (hourly)	12	44.00	528.00
Extraction & Gradation, percent asphalt (each)		225.00	
Theoretical maximum specific gravity of mixtures (each)		60.00	
Lab Density (each)		65.00	
Nuclear Density Tests (each)		22.00	
Coring Rig (each)	2	75.00	150.00
Asphalt Cores (each)	13	60.00	780.00
Asphalt Core Density (each)		40.00	
Vehicle trips (each)	2	37.00	74.00
Sub-Total (Asphalt)			1,532.00

☒PROJECT MANAGEMENT AND ADMINISTATION

Task	Qty.	Unit Rate	Estimated Cost
Test Report (each)	15	30.00	450.00
Project Engineer (hourly)	3.75	105.00	393.75
Project Management (hourly)	3.75	67.00	251.25
Clerical (hourly)	15	40.00	600.00
Sub-Total (Mgmt. & Admin.)			1,695.00

Total Estimated Cost **$6,137.50**

The following assumptions were used in preparing the proposal:

- MEG's proposal is dependent on the duration of construction activity and additional compensation may be required if the construction sequence is slower or faster than typical construction.
- MEG's proposal is dependent on the construction sequence that is used by the General Contractor. Estimated quantities herein are based on the most efficient scheduling the General Contractor can use to combine our services when applicable. Standby time, weather, and cancellations have not been factored into the proposal.
- The Contractor on the site will work a single shift on a 5 days per week schedule.
- Construction Material Testing Services will be scheduled with 24 hours notice.
- Services provided outside of regular business hours as outlined in the Procedures section of this proposal or services provided on Saturday, Sunday or Holidays will be invoiced at 1.5 times the applicable unit rate.

APPROVED

AI-45890 Purchasing Department 32. D. 3.

CC - REGULAR

Meeting Date: 08/12/2014

Submitted For: Comm. AC Cuellar, HC Pct. #1 Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval of **Work Authorization No. 2** in connection to **Contract #C-13-243-08-27** with **Millennium Engineers Group, Inc.** in the amount of **$6,137.50** through assigned requisition #261139 for the provision of "Construction Materials Testing Services" for the **Whalen Road (Bus. 83 to Moore Road)** project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 1342-431-00-121-115-0-731

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

BUDGETARY IMPACT:

Funding available pending CC approval of AI-45742.

Attachments

Work Authorization No. 2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	08/06/2014 05:36 PM
Budget & Management	Debbie Tamez	08/07/2014 10:38 AM
Glinda Pacheco	Glinda Pacheco	08/08/2014 10:23 AM
Purchasing Department	Marty Salazar	08/06/2014 05:36 PM
Budget & Management	Debbie Tamez	08/07/2014 10:38 AM
Glinda Pacheco	Glinda Pacheco	08/08/2014 10:23 AM
Auditor's Office		

Form Started By: Vangie Garcia Started On: 08/06/2014 03:43 PM

Materials Testing Services" for the **Whalen Road (Bus. 83 to Moore Road)** project.

C. **Pct. 2**

1. AI-45938 A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code. Section 262.024 (A) (4) a professional services;

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional architectural services providers for the design & construction of a new county wide shop located in Pct No. 2:

Totals	Alcocer Garcia Associates Inc.	ROFA Architects	ERO Architects
scores	93	96	97
ranking	3	2	1

C. Authority for the Purchasing Department to negotiate a professional contract with the No. 1 ranked firm ERO Architects for professional architectural services for the design and construction of a new county wide shop located in Pct No. 2.

2. AI-45550 Presentation of sole responsible bid received as detailed in tabulation sheet contained herein (and meeting all specifications and/or requirements) for the purpose of award and approval of contract for: Request for Bid titled: Hidalgo County Precinct No. 2-"Hauling Services for all Road Materials" through project No.: 2014-108-07-09-MEG.

3. AI-45700 Requesting approval by contracted engineer, TEDSI Infrastructure. to utilize allowances (Environmental Documentation Allowance and Public Involvement Allowance) as stated and approved on Work Authorization No. 3. in connection with "Dicker Road Improvement." C-12-119-07-31

4. AI-45929 Requesting acceptance and approval of Work Authorization No. 10 (with an estimated cost of $4.197.77) as submitted by Raba Kistner, Inc., Contract# C-13-351-01-21. for Construction Material Testing services for the Pct 2 Owassa Rd (1476 ft W of Intersection of Owassa Rd to "I" Rd) Paving Improvement Project.

D. **Pct. 4**

1. AI-45723 A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code. Section 262.024 (a) (4) a professional services:

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional construction materials testing and geo-technical testing services for Pct No.4 "ON CALL SERVICES".

Purchase Order

COUNTY OF HIDALGO

PO# 713557

DATE: 08/25/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009

PHONE: (956)383-8522

Fax: (956)383-0295

REQ: 00261139

EMAIL:

CANCELLED: 08-26-14

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

CONTACT:

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-13-243-08-27

SPECIAL INSTRUCTIONS: RM15

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED BY CC 8/12/14 AI-45890 C-13-243-08-27 EXP. 8/26/14		
1.00	EACH	CC WORK AUTHORIZATION #2 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE WHALEN ROAD IMPROVEMENTS (BUS.83 TO MOORE RD) PROJECT	6,137.50	6,137.50
		TOTAL:		6,137.50
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1342-431-00-121-115-0-731 6,137.50		

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
7/25/2016	629167-0816

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Pct. 1
C.I.P.
6-1347-431-00-121-216-0-721
PO# 746980

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	7/25/2016	Mile 14 1/2 N. Rd (Mile 4 to Mile 6)

Description	Qty	Rate	Amount
#C-15-319-09-15			
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearence(per hour)	4	70.00	280.00
Atterberg Limits (Each)	20	70.00	1,400.00
Sieve Analysis (Each)	20	55.00	1,100.00
Moisture Content	30	13.00	390.00
Vehicle Trip Charge (per trip)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	8	125.00	1,000.00
Project Management (per hour)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00

INVOICE RECEIVED BY
7/28/16
GOODS/SERVICES RECEIVED BY:
on 7/13/16

Innovative. Experienced. Professional.

Total	$7,776.00
Payments/Credits	$0.00
Balance Due	$7,776.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Mile 14 ½ N. Rd (Mile 4 to Mile 6) Paving and Drainage Improvements

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

07/13/16 – Drilled Borings, Soil Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

FILED
AT 11:00 O'CLOCK A M
JUL 12 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY NGC DEPUTY

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 9

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Mile 14.5 Road (Mile 4 West to Mile 6 West Road) project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $46,076.75
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 9 shall be funded through funding source:
Account No. 6-1347-431-00-121-216-0-721
Requisition Number 301498 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 9**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: A C Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Andres Palma, Manager

THE OWNER:
HIDALGO COUNTY

Ramon Garcia

By: Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo

By: Arturo Guajardo, Jr., County Clerk

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

APPROVED BY
COMMISSIONERS' COURT
ON: 7/6/16 mb

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

C-15-319-09-15

EXHIBIT A

-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. **Preliminary Phase:**

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. **Design Phase:**

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. **Construction/Maintenance Phase:**

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.

(4) Review all material designs as requested by the OWNER and/or project design engineer.

(5) Furnish the OWNER all necessary reports for construction and maintenance projects.

(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.

(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.

(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.

(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.

(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.

(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 14.5 Road (Mile 4 West to Mile 6 West) Project

☒SOIL BORINGS SECTION

Task: Ten (10) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content (each)	30	13.00	390.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	7,776.00
Sub-Total (per task)	1	**7,776.00**	**7,776.00**

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	3	**661.25**	**1,983.75**

Task: Subgrade Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	5	**585.75**	**2,928.75**

Task: Flexible Base Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	5	850.75	4,253.75

Task: Subgrade density testing at Roadway (Per Trip, 21 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	21	399.75	8,394.75

Task: Flexible Base density testing at Roadway (Per Trip, 15 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	15	399.75	5,996.25

SOILS Section Total **23,557.25**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 9 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	9	485.25	4,367.25

Task: HMAC Pavement Laboratory Testing (9 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	9	375.00	3,375.00

Task: HMAC Pavement Field Coring (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	5	1,400.25	7,001.25

HMAC Pavement Section Total 14,743.50

Total Estimated Cost **$46,076.75**

AI-55242 **Purchasing Department 18. B. 3.**
CC - REGULAR
Meeting Date: 07/06/2016
Submitted For: Comm. Cuellar, COMM. PCT. #1 **Submitted By:** Katia Garcia, COMM. PCT. #1
Department: COMM. PCT. #1

Information

CAPTION
Acceptance and approval of the following Work Authorizations as submitted by Millennium Engineers Group, Inc. - Contract# C-15-319-09-15 for the provisions of "Construction Materials Engineering and Testing Services" for:

A) Work Authorization No. 7 - Goolie Road (Minnesota Road to Mile 9) project in the amount of $54,055.25 through assigned requisition# 301467

B) Work Authorization No. 8 - Mile 11 Road (FM 1015 to Mile 1 West) project in the amount of $46,076.75 through assigned requisition# 301497

C) Work Authorization No. 9 - Mile 14 1/2 Road (Mile 4W to Mile 6W) project in the amount of $46,076.75 through assigned requistion#301498.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1347-431-00-121-212-0-721
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
REQ# 301467

FISCAL YEAR: 2016 **ACCT. #:** 6-1347-431-00-121-214-0-721
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
REQ# 301497

FISCAL YEAR: 2016 **ACCT. #:** 6-1347-431-00-121-216-0-721
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
REQ# 301498

Attachments

Work Authorization No. 7
Work Authorization No. 8
Work Authorization No. 9

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	06/30/2016 10:11 AM

Budget & Management	Veronica Ortiz	06/30/2016 01:13 PM
Glinda Pacheco	Glinda Pacheco	07/01/2016 08:45 AM
Glinda Pacheco	Glinda Pacheco	07/01/2016 08:45 AM
Final Approval	Monica Badillo	07/01/2016 05:32 PM

Form Started By: Katia Garcia Started On: 06/29/2016 03:42 PM

Final Approval Date: 07/01/2016

Invoice

Date	Invoice #
4/30/2016	619127-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Pct. 1
C.I.P.
6-1345-431-00-121-1120-0-721

INVOICE RECEIVED BY
Yolanda Estrada ON 6/7/16
GOODS/SERVICES RECEIVED BY
ON 04/07-11/16
P.O.# 741314

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 12 1/2 Rd. (West Gate to FM 88)

Description	Qty	Rate	Amount
PO #741314			
Report No. 01-16-19127-2-1			
Asphalt Engineering Technician (hourly)	7	52.00	364.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19127-3-1			
Asphalt Engineerig Technician (hourly)	7	52.00	364.00
Nuclear Density Test (each test)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19127-4-1			
Asphalt Engineering Technician (hourly)	7	47.00	329.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Invoice

Date	Invoice #
4/30/2016	619127-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 12 1/2 Rd. (West Gate to FM 88)

Description	Qty	Rate	Amount
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$1,903.75
Payments/Credits	$0.00
Balance Due	$1,903.75

Phone #	Fax #
(956) 383-8522	(956) 383-0295

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – 12 ½ Rd. (West Gate to FM 88) Paving and Drainage Improvements

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

04/07/16 - Asphalt Laboratory Testing
04/08/16 - Asphalt Laboratory Testing
04/11/16 - Asphalt Laboratory Testing
04/11/16 – Asphalt Laboratory Rolling Pattern Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Invoice

Date	Invoice #
5/31/2016	619127-0616

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	5/31/2016	Mile 12 1/2 Rd. (West Gate to FM 88)

Description	Qty	Rate	Amount
PO #741314			
Report No. 01-16-19127-4-2			
Extraction & Gradation, Percent Asphalt(each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00

INVOICE RECEIVED BY
ON 6/7/14
GOODS/SERVICES RECEIVED BY
ON 04/07-04/11/14

Pct. 1
C.I.P.
6-1345-431-00-121-112-0-721
P.O.# 741314

Innovative. Experienced. Professional.

Total	$375.00
Payments/Credits	$0.00
Balance Due	$375.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – 12 ½ Rd. (West Gate to FM 88) Paving and Drainage Improvements

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

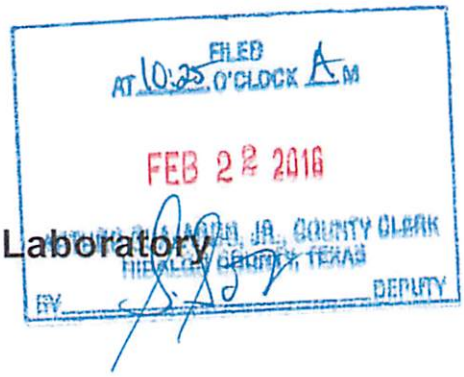
04/07/16 - Asphalt Laboratory Testing
04/08/16 - Asphalt Laboratory Testing
04/11/16 - Asphalt Laboratory Testing
04/11/16 – Asphalt Laboratory Rolling Pattern Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us



HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 6

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Mile 12.5 Road project.

The scope of services to be provided by the **Owner** is identified in *EXHIBIT "A" – Scope of Services to be Provided by the Owner* attached hereto.

The scope of services to be provided by the **Engineer** is identified in *EXHIBIT "B" – Scope of Services to be Provided by the Laboratory* attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $2,394.75
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 6 shall be funded through funding source:
Account No. 6-1345-431-00-121-112-0-721
Requisition Number 292904 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1,** Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 6**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: A C Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Andres Palma, Manager

THE OWNER:
HIDALGO COUNTY

Ramon Garcia

By: Ramon Garcia, County Judge

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 2/16/16

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A

-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 12.5 Road

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Nuclear Density Test (each)	6	28.00	168.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	673.25
Sub-Total (per task)	3	673.25	2,019.75

Task: HMAC Pavement Laboratory Testing (1 sample estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	1	375.00	375.00

HMAC Pavement Section Total 2,394.75

Total Estimated Cost $2,394.75

Purchase Order
COUNTY OF HIDALGO

PO# 741314

DATE: 04/06/16

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 284009 REQ: 00292904

CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: RLOZANO/DR (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK9

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-15-319-09-15 EXP. 09-14-2016		
1.00	EACH	CC WORK AUTHORIZATION NO.6 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE MILE 12.5 ROAD PROJECT.	2,394.75	2,394.75
		TOTAL:		2,394.75
		********** For Hidalgo County use only		
		6-1345-431-00-121-112-0-721 2,394.75		

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
4/30/2016	619140-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Pct. 1
C.I.P.
6-1347-431-00-121-2047-0-721
INVOICE RECEIVED BY
ON 5/7/16
GOODS/SERVICES RECEIVED BY
ON 03/17-04/04/16
P.O.# 738417

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 12 North Rd.

Description	Qty	Rate	Amount
PO # 738417			
Report No. 01-16-19140-1-1			
Soil Engingeering Technician (hourly)	3	47.00	141.00
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19140-3-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	6	28.00	168.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19140-4-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	8	28.00	224.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
4/30/2016	619140-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 12 North Rd.

Description	Qty	Rate	Amount
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19140-5-1			
Soil Engineering Technician (hourly)	3.5	47.00	164.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19140-6-1			
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Nuclear Density Test (each test)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (per hour)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$3,171.75
Payments/Credits	$0.00
Balance Due	$3,171.75

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – 12 North Rd. Paving and Drainage Improvements

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

03/18/16 - Flexible Base Laboratory Testing
04/04/16 – Asphalt Rolling Pattern Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

10:15 FILED A
JAN 27 2016

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 5

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Mile 12 North Road (Mile 2 West Road to 2200 LF West of Mile 2 North Road) project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $**15,759.00**
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. **5** shall be funded through funding source:
Account No. 6-1347-431-00-121-204-0-721
Requisition Number 290717 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1,** Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 5**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: _____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

_____
By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

APPROVED BY COMMISSIONERS' COURT ON: 1/19/16

COMMISSIONERS COURT HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, **"ON A AS NEEDED BASIS"** and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. **Miscellaneous/Other:**

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 12 North Road (Mile 2 West Road to 2200 LF West of Mile 2 North Road)

☒SOIL BORINGS SECTION

Task: Four (4) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	20	19.00	380.00
Standard Penetration Test (each)	16	12.00	192.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	8	54.00	432.00
Soil Material Preparation (per hour)	2	47.00	94.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	8	70.00	560.00
Sieve Analysis (each)	8	55.00	440.00
Moisture Content (each)	16	13.00	208.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	6	125.00	750.00
Project Management (hourly)	10	75.00	750.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	4,646.00
Sub-Total (per task)	1	**4,646.00**	**4,646.00**

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 1 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	1	**661.25**	**661.25**

Task: Subgrade Sample at Roadway (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	2	**585.75**	**1,171.50**

Task: Flexible Base Sample at Roadway (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	**2**	**850.75**	**1,701.50**

Task: Subgrade density testing at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	**5**	**399.75**	**1,998.75**

Task: Flexible Base density testing at Roadway (Per Trip, 4 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	**4**	**399.75**	**1,599.00**

SOILS Section Total **7,132.00**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	**3**	**485.25**	**1,455.75**

Task: HMAC Pavement Laboratory Testing (3 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00

Sub-Total (per task)	3	375.00	1,125.00

Task: HMAC Pavement Field Coring (Per Trip, 1 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	1	1,400.25	1,400.25

HMAC Pavement Section Total **3,981.00**

Total Estimated Cost **$15,759.00**

Invoice

Date	Invoice #
7/25/2016	629168-0816

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1
C.I.P.
6-1347-431-00-121-214-0-721
P.O.# 746979

Terms	Due Date	MEG Project
Due on receipt	7/25/2016	Mile 11 Rd (FM 1016 Rd - Mile 1 West Rd)

Description	Qty	Rate	Amount
#C-15-319-09-15			
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (Each)	30	12.00	360.00
Mobilization and Demobilization (Each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearence (per hour)	4	70.00	280.00
Atterberg Limits (Each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content	30	13.00	390.00
Vehicle Trip Charge (per day)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	8	125.00	1,000.00
Project Management (per hour)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00

INVOICE RECEIVED BY
[signature] on 7/28/16
GOODS/SERVICES RECEIVED BY:
[signature] on 7/14/16

Innovative. Experienced. Professional.

Total	$7,776.00
Payments/Credits	$0.00
Balance Due	$7,776.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Mile 11 Rd (FM 1016 Rd – Mile 1 West Rd) Paving and Drainage Improvements

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

07/14/16 – Drilled Borings, Soil Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

FILED
AT 11:00 O'CLOCK A M
JUL 12 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 8

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Mile 11 Road (FM 1015 to Mile 1 West Road) project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $**46,076.75**
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 8 shall be funded through funding source:
Account No. 6-1347-431-00-121-214-0-721
Requisition Number 301497 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS
This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION
Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 8**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: _____

PART 8. ACCEPTANCE AND APPROVAL
This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

_____
By: Andres Palma, Manager

THE OWNER:
HIDALGO COUNTY

Ramon Garcia
By: Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 7/6/16

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

C-15-319-09-15

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.

(4) Review all material designs as requested by the OWNER and/or project design engineer.

(5) Furnish the OWNER all necessary reports for construction and maintenance projects.

(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.

(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.

(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.

(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.

(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.

(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 11 Road (FM 1015 to Mile 1 West) Project

☒SOIL BORINGS SECTION

Task: Ten (10) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content (each)	30	13.00	390.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	7,776.00
Sub-Total (per task)	1	**7,776.00**	**7,776.00**

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	3	**661.25**	**1,983.75**

Task: Subgrade Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	5	**585.75**	**2,928.75**

Task: Flexible Base Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	**5**	**850.75**	**4,253.75**

Task: Subgrade density testing at Roadway (Per Trip, 21 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	**21**	**399.75**	**8,394.75**

Task: Flexible Base density testing at Roadway (Per Trip, 15 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	**15**	**399.75**	**5,996.25**

SOILS Section Total **23,557.25**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 9 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	**9**	**485.25**	**4,367.25**

Task: HMAC Pavement Laboratory Testing (9 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	**9**	**375.00**	**3,375.00**

Task: HMAC Pavement Field Coring (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	5	1,400.25	7,001.25

HMAC Pavement Section Total **14,743.50**

Total Estimated Cost **$46,076.75**

Purchase Order
COUNTY OF HIDALGO

PO# 746979

DATE: 07/21/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00301497 CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

CONTACT: RLOZANO (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK63

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED BY CC 7/6/16 AI-55242		
		C-15-319-09-15 EXP. 09-14-2016		
1.00	EACH	CC WORK AUTHORIZATION NO. 8 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE MILE 11 ROAD (FM 1015 - MILE 1W) PROJECT	46,076.75	46,076.75
		TOTAL:		46,076.75
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		6-1347-431-00-121-214-0-721 46,076.75		

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
5/31/2016	619138-0616

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1
C.I.P.
6-1347-431-00-121-206-0-721
PO# 738416

Terms	Due Date	MEG Project
Due on receipt	5/31/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
PO #738416			
Report No. 01-16-19138-15-3			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-16-19138-16-1,2			
Asphalt Engineering Technician (hourly)	8	52.00	416.00
Nuclear Density Test (each)	6	28.00	168.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-16-3			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	60.00	60.00
Report No. 01-16-19138-17-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
5/31/2016	619138-0616

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	5/31/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-18-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-19-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-20-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	1	28.00	28.00
Vehicle Trip Charge (each)	1	37.00	37.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
5/31/2016	619138-0616

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1 tg
C.I.P.
6-1347-431-00-121-206-0-721
PO# 738416

Terms	Due Date	MEG Project
Due on receipt	5/31/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-20-2			
Soil Engineering Technician (hourly)	2.75	47.00	129.25
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	0.75	30.00	22.50
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

INVOICE RECEIVED BY
Patricia Ramirez on 6/04/16
GOODS/SERVICES RECEIVED BY:
on 6/24/16

Innovative. Experienced. Professional.

Total	$3,474.25
Payments/Credits	$0.00
Balance Due	$3,474.25

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO. TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

RECEIVED
COUNTY
2016 JUN 31

June 24, 2016

Mr. Ray Eufracio, CPA
County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Mile 4 Rd. (Mile 10 to Mile 12) PO#738416

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

04/21/16 – Asphalt lab testing
04/22/16 – Asphalt Rolling Patterns from STA 64+00 to STA 65+50 and from STA 81+50 to 88+50
04/27/16 – Flexible base Nuclear Density Testing from STA 18+00 to 35+00
05/03/16 – Flexible Base Nuclear Density testing from STA 11+00 to 17+00
05/17/16 – Limed Treated Salvage Base Density Testing from STA 24+00 to 29+00
05/18/16 – Flexible Base Nuclear Density testing STA 51+00

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

FILED
AT 10:15 O'CLOCK A.M.
JAN 27 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 4

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Mile 4 Road (Mile 10 to Mile 12) project.

The scope of services to be provided by the **Owner** is identified in *EXHIBIT "A" – Scope of Services to be Provided by the Owner* attached hereto.

The scope of services to be provided by the **Engineer** is identified in *EXHIBIT "B" – Scope of Services to be Provided by the Laboratory* attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $46,076.75
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 4 shall be funded through funding source:
Account No. 6-1347-431-00-121-206-0-721
Requisition Number 290715 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 4**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: Ramon Garcia AC Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

By: Ramon Garcia, County Judge

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

APPROVED BY COMMISSIONERS' COURT ON: 11/9/16

COMMISSIONERS COURT HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A

-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) **Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.**
2) **Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.**
3) **Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.**
4) **Provide any available relevant data the Owner may have on file concerning the projects.**
5) **Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.**
6) **Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.**
7) **Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.**

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 4 Road (Mile 10 to Mile 12) Project

☒SOIL BORINGS SECTION

Task: Ten (10) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content (each)	30	13.00	390.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	7,776.00
Sub-Total (per task)	1	7,776.00	7,776.00

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	3	661.25	1,983.75

Task: Subgrade Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	5	585.75	2,928.75

Task: Flexible Base Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	5	850.75	4,253.75

Task: Subgrade density testing at Roadway (Per Trip, 21 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	21	399.75	8,394.75

Task: Flexible Base density testing at Roadway (Per Trip, 15 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	15	399.75	5,996.25

SOILS Section Total **23,557.25**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 9 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	9	485.25	4,367.25

Task: HMAC Pavement Laboratory Testing (9 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	9	375.00	3,375.00

Task: HMAC Pavement Field Coring (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	5	1,400.25	7,001.25

HMAC Pavement Section Total 14,743.50

Total Estimated Cost $46,076.75

Purchase Order
COUNTY OF HIDALGO

PO# 738416

DATE: 02/10/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00290715 CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: RLOZANO/D.R. (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK2

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-15-319-09-15 EXP. 09-14-2016		
1.00	EACH	CC WORK AUTHORIZATION NO.4 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE MILE 4 ROAD (MILE 10 - MILE 12) PROJECT.	46,076.75	46,076.75
		TOTAL:		46,076.75
		********** For Hidalgo County use only		
		6-1347-431-00-121-206-0-721	46,076.75	

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
8/31/2016	619138-0916

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY: Yolanda Estrada ON 9/6/16
GOODS/SERVICES RECEIVED BY: _____ ON _____

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1
C.I.P.
6-1347-431-00-121-206-0-721
PO# 738416

Terms	Due Date	MEG Project
Due on receipt	8/31/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
P.O. # 738416			
Report No. 01-16-19138-28-2			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Report No. 01-16-19138-29-2			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00
Report No. 01-16-19138-30-1			
Asphalt Engineering Technician (hourly)	12	52.00	624.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle Trip Charge (each)	2	37.00	74.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$2,504.25
Payments/Credits	$0.00
Balance Due	$2,504.25

Phone #	Fax #
9567028500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

Invoice

Date	Invoice #
7/31/2016	619138-0816

Pct. 1
C.I.P.
6-1347-431-00-121-206-0-721
PO#738416

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
Yolanda Estrada 8/9/16
GOODS/SERVICES RECEIVED BY:
on 6/23-6/25/16

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	7/31/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
P.O. # 738416			
Report No. 01-16-19138-27-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (per hour)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-28-1			
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-29-1			
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
7/31/2016	619138-0816

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
Yolanda Estrada 8/9/16
GOODS/SERVICES RECEIVED BY
_____on_____

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	7/31/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Clerical (hourly) **Pct. 1** **C.I.P.** **____-13__ __-431-00-121-__ __ __-0-____**	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$1,343.25
Payments/Credits	$0.00
Balance Due	$1,343.25

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Mile 4 Rd (Mile 10 to Mile 12) Paving and Drainage Improvements

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

06/23/16 - Nuclear Moisture Density Testing
06/25/16 - Asphalt Rolling Pattern Testing
06/25/16 – Asphalt Rolling Pattern Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

FILED
AT 10:15 O'CLOCK A.M.
JAN 27 2016

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 4

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Mile 4 Road (Mile 10 to Mile 12) project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$46,076.75**
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. **4** shall be funded through funding source:
Account No. 6-1347-431-00-121-206-0-721
Requisition Number 290715 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 4**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: Ramon Garcia AC Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

By: Ramon Garcia, County Judge

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

APPROVED BY COMMISSIONERS' COURT ON: 11/9/16

COMMISSIONERS COURT HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A

-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.

(4) Review all material designs as requested by the OWNER and/or project design engineer.

(5) Furnish the OWNER all necessary reports for construction and maintenance projects.

(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.

(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.

(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.

(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.

(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.

(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 4 Road (Mile 10 to Mile 12) Project

☒SOIL BORINGS SECTION

Task: Ten (10) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content (each)	30	13.00	390.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	7,776.00
Sub-Total (per task)	1	**7,776.00**	**7,776.00**

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	3	**661.25**	**1,983.75**

Task: Subgrade Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	5	**585.75**	**2,928.75**

Task: Flexible Base Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	**5**	**850.75**	**4,253.75**

Task: Subgrade density testing at Roadway (Per Trip, 21 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	**21**	**399.75**	**8,394.75**

Task: Flexible Base density testing at Roadway (Per Trip, 15 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	**15**	**399.75**	**5,996.25**

SOILS Section Total **23,557.25**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 9 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	**9**	**485.25**	**4,367.25**

Task: HMAC Pavement Laboratory Testing (9 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	**9**	**375.00**	**3,375.00**

Task: HMAC Pavement Field Coring (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	5	1,400.25	7,001.25

HMAC Pavement Section Total **14,743.50**

Total Estimated Cost **$46,076.75**

Purchase Order
COUNTY OF HIDALGO

PO# 738416

DATE: 02/10/16

PAGE NO: 1 OF 1

PO TYPE:

VENDOR: 284009 REQ: 00290715 CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: RLOZANO/D.R. (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK2

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-15-319-09-15 EXP. 09-14-2016		
1.00	EACH	CC WORK AUTHORIZATION NO.4 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE MILE 4 ROAD (MILE 10 - MILE 12) PROJECT.	46,076.75	46,076.75
		TOTAL:		46,076.75
		********** For Hidalgo County use only		
		6-1347-431-00-121-206-0-721 46,076.75		

Authorized by: Martha L Salazar

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Mile 4 Rd (Mile 10 to Mile 12) Paving and Drainage Improvements

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

06/25/16 - Asphalt Laboratory Testing
06/25/16 - Asphalt Laboratory Testing
07/11/16 – Asphalt Laboratory Field Testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

FILED
AT 10:15 O'CLOCK A.M.
JAN 27 2016

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 4

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "Owner," and, Millennium Engineers Group, Inc., professional Laboratory's of Pharr, Texas, hereinafter called "Laboratory".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the Laboratory to provide

Construction Materials Engineering and Testing Services for the Mile 4 Road (Mile 10 to Mile 12) project.

The scope of services to be provided by the Owner is identified in *EXHIBIT "A" – Scope of Services to be Provided by the Owner* attached hereto.

The scope of services to be provided by the Engineer is identified in *EXHIBIT "B" – Scope of Services to be Provided by the Laboratory* attached hereto.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is $46,076.75
This amount is based upon the costs outlined in the Estimated Cost Proposal attached hereto as EXHIBIT "D".

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 4 shall be funded through funding source:
Account No. 6-1347-431-00-121-206-0-721
Requisition Number 290715 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS
This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION
Acknowledgement and confirmation by Hidalgo County Precinct No. 1, Commissioner, A.C. Cuellar, Jr., as to content and detail of this Work Authorization No. 4

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: _____

PART 8. ACCEPTANCE AND APPROVAL
This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

_____
By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 11/9/16

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A

-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) **Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.**
2) **Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.**
3) **Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.**
4) **Provide any available relevant data the Owner may have on file concerning the projects.**
5) **Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.**
6) **Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.**
7) **Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.**

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 4 Road (Mile 10 to Mile 12) Project

☒SOIL BORINGS SECTION

Task: Ten (10) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content (each)	30	13.00	390.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	7,776.00
Sub-Total (per task)	1	7,776.00	7,776.00

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	3	661.25	1,983.75

Task: Subgrade Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	5	585.75	2,928.75

Task: Flexible Base Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	5	850.75	4,253.75

Task: Subgrade density testing at Roadway (Per Trip, 21 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	21	399.75	8,394.75

Task: Flexible Base density testing at Roadway (Per Trip, 15 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	15	399.75	5,996.25

SOILS Section Total 23,557.25

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 9 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	9	485.25	4,367.25

Task: HMAC Pavement Laboratory Testing (9 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	9	375.00	3,375.00

Task: HMAC Pavement Field Coring (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	5	1,400.25	7,001.25

HMAC Pavement Section Total 14,743.50

Total Estimated Cost $46,076.75

Purchase Order
COUNTY OF HIDALGO

PO# 738416

DATE: 02/10/16

PO TYPE:

VENDOR: 284009 REQ: 00290715 CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: RLOZANO/D.R. (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK2

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-15-319-09-15 EXP. 09-14-2016		
1.00	EACH	CC WORK AUTHORIZATION NO.4 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE MILE 4 ROAD (MILE 10 - MILE 12) PROJECT.	46,076.75	46,076.75
		TOTAL:		46,076.75

****

For Hidalgo County use only

6-1347-431-00-121-206-0-721 46,076.75

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
4/30/2016	619138-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
ON
SES RECEIVED BY:
ON

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1
C.I.P.
6-1347-431-00-121-206-0-721
PO#738416

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
PO # 738416			
Report No. 01-16-19138-1-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-2-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	6	28.00	168.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-3-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
4/30/2016	619138-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (per hour)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-4-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-5-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	1	28.00	28.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-6-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	6	28.00	168.00
Vehicle Trip Charge (each)	1	37.00	37.00

$314.05

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

RECEIVED BY
COUNTY AUDITOR
2015 JUN 27 PM 3:03

Invoice

Date	Invoice #
4/30/2016	619138-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount	
Test Report (each)	1	30.00	30.00	
Project Engineer (hourly)	0.5	125.00	62.50	$507.25
Project Management (hourly)	0.25	75.00	18.75	
Clerical (hourly)	1	50.00	50.00	
Report No. 01-16-19138-6-2				
Soil Engineering Technician (hourly)	2.5	47.00	117.50	
Standard Proctor (each)	1	200.00	200.00	$555.75
Atterberg Limits (each)	1	70.00	70.00	
Vehicle Trip Charge (each)	1	37.00	37.00	
Project Engineer (hourly)	0.5	125.00	62.50	
Project Management (hourly)	0.25	75.00	18.75	
Clerical (hourly)	1	50.00	50.00	
Report No. 01-16-19138-7-1				
Soil Engineering Technician (hourly)	3.5	47.00	164.50	
Standard Proctor (each)	1	200.00	200.00	
Atterberg Limits (each)	1	70.00	70.00	
Sieve Analysis (each)	1	55.00	55.00	
Wet Ball Mill (each)	1	210.00	210.00	$897.75
Vehicle Trip Charge (each)	1	37.00	37.00	
Test Report (each)	1	30.00	30.00	
Project Engineer (hourly)	0.5	125.00	62.50	
Project Management (hourly)	0.25	75.00	18.75	
Clerical (hourly)	1	50.00	50.00	

Innovative. Experienced. Professional.	**Total**
	Payments/Credits
	Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
4/30/2016	619138-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Report No. 01-16-19138-8-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	5	28.00	140.00
Vehicle Trip Charge (each)	1	37.00	37.00 $479.25
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-9-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	5	28.00	140.00
Vehicle Trip Charge (each)	1	37.00	37.00 $479.25
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-10-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

RECEIVED

Invoice

Date	Invoice #
4/30/2016	619138-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-11-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	5	28.00	140.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	40.00	40.00
Report No. 01-16-19138-12-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	2	28.00	56.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-13-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Soil Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50

$469.25

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

314.05+
507.25+
595.75+
897.75+
479.25+
479.25+
469.25+

3,702.55++

Invoice

Date	Invoice #
4/30/2016	619138-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

By

Pct. 1
C.I.P.
6-1347-431-00-121-206-0-721
PO#738416

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-14-1 ✓			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-15-1 ✓			
Asphalt Engineering Technician (hourly)	8	52.00	416.00
Nuclear Density Test (each)	6	28.00	168.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

INVOICE RECEIVED BY
[signature] on 6/21/16
GOODS/SERVICES RECEIVED BY:
[signature] on 3/8 - 4/21/16

Innovative. Experienced. Professional.

Total	$8,239.00
Payments/Credits	$0.00
Balance Due	$8,239.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

no e-mails provided

<4,536.45>

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

June 24, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Mile 4 West (10N – 12N)

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

03/08/16 – Flexible base sample pickup P/4 STA 112+00
03/11/16 – Limed subgrade Nuclear Density testing from STA 100+00 to STA 115+00
03/14/16 – Limed subgrade Nuclear Density Testing from STA 86+00 to STA 112+00
03/15/16 – Lime Salvage Base Nuclear Density Testing from STA 77+50 to STA 83+00
03/16/16 – Lime Salvage Base Nuclear Density Testing from STA 70+00
03/18/16 – Lime Salvage Base Nuclear Density Testing STA 51+00 to STA 66+00
03/18/16 – Salvage Base lime treated STA 53+00 to STA 63+00
03/21/16 – Flexible Base sample pickup at STA 103+00
03/23/16 – Flexible Base Nuclear Density Testing STA 105+00 to STA 115+00
03/31/16 – Flexible Base Nuclear Density Testing STA 87+00 to STA 100+00
04/06/16 – Flexible Base sample pickup
04/07/16 – Limed brown clay with asphalt salvage base Nuclear Density Testing STA 42+00 to STA 53+00
04/12/16 – Salvage Base Limed Nuclear Density Testing STA 15+00 to 17+00

(Continued on next page)

04/14/16 – Flexible base Nuclear Density Testing
04/15/16 – Flexible base Nuclear Density Testing STA 71+00 to STA 83+00
04/21/16 – Asphalt Rolling Patterns

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

10:15 FILED A

JAN 27 2016

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 4

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Mile 4 Road (Mile 10 to Mile 12) project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $46,076.75
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 4 shall be funded through funding source:
Account No. 6-1347-431-00-121-206-0-721
Requisition Number 290715 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS
This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION
Acknowledgement and confirmation by **Hidalgo County Precinct No. 1,** Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 4**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: Ramon Garcia A.C. Cuellar Jr.

PART 8. ACCEPTANCE AND APPROVAL
This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

Ramon Garcia
By: Ramon Garcia, County Judge

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

APPROVED BY COMMISSIONERS' COURT ON: 11/9/16

COMMISSIONERS COURT HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A

-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, **"ON A AS NEEDED BASIS"** and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.

(4) Review all material designs as requested by the OWNER and/or project design engineer.

(5) Furnish the OWNER all necessary reports for construction and maintenance projects.

(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.

(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.

(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.

(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.

(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.

(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 4 Road (Mile 10 to Mile 12) Project

☒SOIL BORINGS SECTION

Task: Ten (10) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content (each)	30	13.00	390.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	7,776.00
Sub-Total (per task)	1	**7,776.00**	**7,776.00**

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	3	**661.25**	**1,983.75**

Task: Subgrade Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	5	**585.75**	**2,928.75**

Task: Flexible Base Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	5	850.75	4,253.75

Task: Subgrade density testing at Roadway (Per Trip, 21 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	21	399.75	8,394.75

Task: Flexible Base density testing at Roadway (Per Trip, 15 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	15	399.75	5,996.25

SOILS Section Total 23,557.25

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 9 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	9	485.25	4,367.25

Task: HMAC Pavement Laboratory Testing (9 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	9	375.00	3,375.00

Task: HMAC Pavement Field Coring (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	5	1,400.25	7,001.25

HMAC Pavement Section Total 14,743.50

Total Estimated Cost $46,076.75

Purchase Order
COUNTY OF HIDALGO

PO# 738416

DATE: 02/10/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00290715 CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: RLOZANO/D.R. (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK2

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-15-319-09-15 EXP. 09-14-2016		
1.00	EACH	CC WORK AUTHORIZATION NO.4 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE MILE 4 ROAD (MILE 10 - MILE 12) PROJECT.	46,076.75	46,076.75
		TOTAL:		46,076.75

****

For Hidalgo County use only

6-1347-431-00-121-206-0-721 46,076.75

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
8/18/2016	629178-0918

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
Sara Garcia 8/18/16
GOODS/SERVICES RECEIVED BY:
on 7/18/16

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	8/18/2016	Goolie Rd. (Minnesota Rd. to Mile 9)

Description	Qty	Rate	Amount
Task: thirteen 913) 5' depth soil borings at Roadway prior to construction (1 trip estimated) Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.			
Drilled Borings (Soil)(per foot)	65	19.00	1,235.00
Standard Penetration Test (each)	26	12.00	312.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to log soil test boring (per hour)	12	54.00	648.00
Soil material preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	26	70.00	1,820.00
Sieve Analysis (each)	26	55.00	1,430.00
Moisture Content (each)	26	13.00	338.00
Vehicle trip Charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00

Pct. 1
C.I.P.
6-1347-431-00-121-212-0-721
PO# 746978

Innovative. Experienced. Professional.

Total	$8,711.00
Payments/Credits	$0.00
Balance Due	$8,711.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Goole Rd. (Minnesota Rd. to Mile 9) project

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

7/18/16 – Drilled Borings (Soil) & Geotechnical Engineering Report

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

FILED
AT 11:00 O'CLOCK AM
JUL 12 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
DEPUTY

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 7

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Goolie Road (Minnesota Road to Mile 9) project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$54,055.25**
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 7 shall be funded through funding source:
Account No. 6-1347-431-00-121-212-0-721
Requisition Number 301467 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1,** Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 7**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: _____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

_____
By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 7/6/16

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

C-15-319-09-15

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Goolie Road (Minnesota Road to Mile 9 Road) Project

☒SOIL BORINGS SECTION

Task: Thirteen (13) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	65	19.00	1,235.00
Standard Penetration Test (each)	39	12.00	468.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	26	70.00	1,820.00
Sieve Analysis (each)	26	55.00	1,430.00
Moisture Content (each)	39	13.00	507.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	9,036.00
Sub-Total (per task)	1	**9,036.00**	**9,036.00**

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	3	**661.25**	**1,983.75**

Task: Subgrade Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	5	**585.75**	**2,928.75**

Task: Flexible Base Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	5	850.75	4,253.75

Task: Subgrade density testing at Roadway (Per Trip, 26 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	26	399.75	10,393.50

Task: Flexible Base density testing at Roadway (Per Trip, 19 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	19	399.75	7,595.25

SOILS Section Total **36,191.00**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 11 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	11	485.25	5,337.75

Task: HMAC Pavement Laboratory Testing (11 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	11	375.00	4,125.00

Task: HMAC Pavement Field Coring (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	6	1,400.25	8,401.50

HMAC Pavement Section Total 17,864.25

Total Estimated Cost **$54,055.25**

Purchase Order
COUNTY OF HIDALGO

PO# 746978

DATE: 07/21/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00301467 CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: RLOZANO (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK62

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 07/06/2016 UNDER AI-55242		
		C-15-319-09-15		
1.00	EACH	CC WORK AUTHORIZATION NO. 7 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE GOOLIE ROAD (MINNESOTA RD. - MILE 9) PROJECT	54,055.25	54,055.25
		TOTAL:		54,055.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		6-1347-431-00-121-212-0-721 54,055.25		

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
4/30/2016	619154-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

RECEIVED BY
COUNTY AUD
2016 JUN 31 AM

Pct. 1
C.I.P.
6-1345 -431-00-121-208-0-721

INVOICE RECEIVED BY Yolanda Estrada ON 6/7/16
GOODS/SERVICES RECEIVED BY _____ ON _____
P.O. #738418

} see last page.

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
PO # 738418			
Report No. 01-16-19154-1-1 ✓			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	1	28.00	28.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-2-1 ✓			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	8	28.00	224.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-4-1 ✓			
Soil Engineering Technician (hourly)	3	47.00	141.00
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
4/30/2016	619154-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Project Engineer (each)	0.5	125.00	62.50
Project Management (each)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-5-1			
Soil Engineering Technician (hourly)	3.25	47.00	152.75
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-6-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	5	28.00	140.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-7-1			
Soil Engineering Technician (hourly)	3	47.00	141.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
4/30/2016	619154-0516

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Pct. 1
C.I.P.
6-1345-431-00-121-208-0-721
PO# 738413

Terms	Due Date	MEG Project
Due on receipt	4/30/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Nuclear Density Test (each)	8	28.00	224.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-8-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-9-1			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

INVOICE RECEIVED BY
Yolanda Estrada on 6/7/16
GOODS/SERVICES RECEIVED BY:
on 4/8-4/21/16

Innovative. Experienced. Professional.

Total	$4,137.25
Payments/Credits	$0.00
Balance Due	$4,137.25

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 383-8522.

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

RECEIVED BY
COUNTY AUD
2016 JUN 31 AM 10:13

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO. TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

June 27, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Old La Blanca (Mile 10 – Mile 12)

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

04/08/16 – Subgrade Nuclear densities
04//12/16 – Subgrade Nuclear densities
04/12/16 – Subgrade Nuclear densities
04/06/16 – Subgrade fill lab testing
04/08/16 – Subgrade lab testing @ STA 79+75 to STA 80+00
04/18/16 – Subgrade Nuclear densities
04/19/16 – Flexible base nuclear densities
04/20/16 – Subgrade nuclear densities
04/21/16 – Subgrade nuclear densities

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

FILED
AT 10:15 O'CLOCK A.M.
JAN 27 2016

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 5

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "Owner," and, Millennium Engineers Group, Inc., professional Laboratory's of Pharr, Texas, hereinafter called "Laboratory".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the Laboratory to provide

Construction Materials Engineering and Testing Services for the Mile 12 North Road (Mile 2 West Road to 2200 LF West of Mile 2 North Road) project.

The scope of services to be provided by the Owner is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the Engineer is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is $15,759.00
This amount is based upon the costs outlined in the Estimated Cost Proposal attached hereto as EXHIBIT "D".

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 5 shall be funded through funding source:
Account No. 6-1347-431-00-121-204-0-721
Requisition Number 290717 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS
This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION
Acknowledgement and confirmation by Hidalgo County Precinct No. 1, Commissioner, A.C. Cuellar, Jr., as to content and detail of this Work Authorization No. 5

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: _____

PART 8. ACCEPTANCE AND APPROVAL
This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

_____
By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 1/19/16

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) **Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.**
2) **Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.**
3) **Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.**
4) **Provide any available relevant data the Owner may have on file concerning the projects.**
5) **Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.**
6) **Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.**
7) **Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.**

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. **Preliminary Phase:**

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. **Design Phase:**

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. **Construction/Maintenance Phase:**

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. **Miscellaneous/Other:**

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 12 North Road (Mile 2 West Road to 2200 LF West of Mile 2 North Road)

☒SOIL BORINGS SECTION

Task: Four (4) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	20	19.00	380.00
Standard Penetration Test (each)	16	12.00	192.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	8	54.00	432.00
Soil Material Preparation (per hour)	2	47.00	94.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	8	70.00	560.00
Sieve Analysis (each)	8	55.00	440.00
Moisture Content (each)	16	13.00	208.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	6	125.00	750.00
Project Management (hourly)	10	75.00	750.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	4,646.00
Sub-Total (per task)	1	4,646.00	4,646.00

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 1 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	1	661.25	661.25

Task: Subgrade Sample at Roadway (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	2	585.75	1,171.50

Task: Flexible Base Sample at Roadway (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	2	850.75	1,701.50

Task: Subgrade density testing at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	5	399.75	1,998.75

Task: Flexible Base density testing at Roadway (Per Trip, 4 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	4	399.75	1,599.00

SOILS Section Total 7,132.00

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	3	485.25	1,455.75

Task: HMAC Pavement Laboratory Testing (3 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00

Sub-Total (per task)	3	375.00	1,125.00

Task: HMAC Pavement Field Coring (Per Trip, 1 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	1	1,400.25	1,400.25

HMAC Pavement Section Total 3,981.00

Total Estimated Cost **$15,759.00**

Purchase Order

COUNTY OF HIDALGO

PO# 738418

DATE: 02/10/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00290722 CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: RLOZANO/D.R. (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RKI

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-15-319-09-15 EXP. 09-14-2016		
1.00	EACH	CC WORK AUTHORIZATION NO.3 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE OLD LA BLANCA ROAD (MILE 10 TO MILE 12) PROJECT.	46,076.75	46,076.75
			TOTAL:	46,076.75
		********** For Hidalgo County use only **********		
		6-1345-431-00-121-208-0-721	46,076.75	

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
5/31/2016	619154-0616

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Pct. 1
C.I.P.
6 -1345-431-00-121-208-0-721

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar *1902 Joe Stephens Ave.* Suite 101 Weslaco, Texas 78596

INVOICE RECEIVED BY
ON 10-22-16
GOODS/SERVICES RECEIVED BY
ON
P.O # 738418

Terms	Due Date	MEG Project
Due on receipt	5/31/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Report No. 01-16-19154-3-1 ✓			
Soil Engineering Technician (hourly)	2.25	47.00	105.75
Standard Proctor (each)	1	200.00	200.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-10-1 ✓ Email			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	5	28.00	140.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19153-11-1 ✓ Email			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	5	28.00	140.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
5/31/2016	619154-0616

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar *1902 Joe Stephens Ave.* Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	5/31/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Report No. 01-16-19153-12-1			
Soil Engineering Technician (hourly)	2	47.00	94.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19153-13-1			
Soil Engineering Technician (hourly)	2	47.00	94.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$2,168.00
Payments/Credits	$0.00
Balance Due	$2,168.00

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

FILED
10:15 A
JAN 27 2016

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services
Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Old La Blanca Road (Mile 10 to Mile 12) project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is **$46,076.75**
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article/Part/Section** 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 3 shall be funded through funding source:
Account No. 6-1345-431-00-121-208-0-721
Requisition Number 290722 **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 3**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: Ramon Garcia AC Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2015.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

By: Ramon Garcia, County Judge

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

APPROVED BY
COMMISSIONERS' COURT
ON: 11/9/16

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A

-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. **Preliminary Phase:**

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. **Design Phase:**

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. **Construction/Maintenance Phase:**

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.

(4) Review all material designs as requested by the OWNER and/or project design engineer.

(5) Furnish the OWNER all necessary reports for construction and maintenance projects.

(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.

(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.

(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.

(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.

(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.

(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Old La Blanca Road (Mile 10 to Mile 12) Project

☒SOIL BORINGS SECTION

Task: Ten (10) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content (each)	30	13.00	390.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	7,776.00
Sub-Total (per task)	1	**7,776.00**	**7,776.00**

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	3	**661.25**	**1,983.75**

Task: Subgrade Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	5	**585.75**	**2,928.75**

Task: Flexible Base Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	5	850.75	4,253.75

Task: Subgrade density testing at Roadway (Per Trip, 21 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	21	399.75	8,394.75

Task: Flexible Base density testing at Roadway (Per Trip, 15 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	15	399.75	5,996.25

SOILS Section Total **23,557.25**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 9 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Densily Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	9	485.25	4,367.25

Task: HMAC Pavement Laboratory Testing (9 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	9	375.00	3,375.00

Task: HMAC Pavement Field Coring (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	5	1,400.25	7,001.25

HMAC Pavement Section Total 14,743.50

Total Estimated Cost **$46,076.75**

Invoice

Date	Invoice #
8/31/2016	619154-0916

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Pct. 1
C.I.P.
6-1345-431-00-121-208-0-721

INVOICE RECEIVED BY: Yolanda Estrada
ON 9/7/16
GOODS/SERVICES RECEIVED BY
_____ ON _____
P.O.# 738418

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	8/31/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Report No. 01-16-19154-27-2			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-16-19154-29-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-30-1			
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-31-1			

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
8/31/2016	619154-0916

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

INVOICE RECEIVED BY:
Yolanda Estrada ON 9/2/16
GOODS/SERVICES RECEIVED BY:
_____ ON _____

Terms	Due Date	MEG Project
Due on receipt	8/31/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Nuclear Core Density (each)	8	40.00	320.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-31-2			
Extraction & Gradation, Percent Asphalt(each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each test)	1	65.00	65.00

Innovative. Experienced. Professional.

Total	$3,385.25
Payments/Credits	$0.00
Balance Due	$3,385.25

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Old La Blanca Rd. (Mile 10 to Mile 12) road project

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

7/15/16 – Asphalt lab testing
7/21/16 - Salvage Base Nuclear Density Testing
7/28/16 – Asphalt pavement cores
8/10/16 - Asphalt Rolling Patterns
8/10/16 - Asphalt lab testing

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

FILED
AT 10:15 O'CLOCK A M
JAN 27 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Old La Blanca Road (Mile 10 to Mile 12) project.

The scope of services to be provided by the **Owner** is identified in *EXHIBIT "A" – Scope of Services to be Provided by the Owner* attached hereto.

The scope of services to be provided by the **Engineer** is identified in *EXHIBIT "B" – Scope of Services to be Provided by the Laboratory* attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $46,076.75
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 3 shall be funded through funding source:
Account No. 6-1345-431-00-121-208-0-721
Requisition Number 290722 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1,** Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 3**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: Ramon Garcia AC Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2015.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

By: Ramon Garcia, County Judge

ATTEST:

By: Arturo Guajardo, Jr., County Clerk

APPROVED BY COMMISSIONERS' COURT ON: 11/9/16

COMMISSIONERS COURT HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A

-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Old La Blanca Road (Mile 10 to Mile 12) Project

☒SOIL BORINGS SECTION

Task: Ten (10) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content (each)	30	13.00	390.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	7,776.00
Sub-Total (per task)	**1**	**7,776.00**	**7,776.00**

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 3 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	**3**	**661.25**	**1,983.75**

Task: Subgrade Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	**5**	**585.75**	**2,928.75**

Task: Flexible Base Sample at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	5	850.75	4,253.75

Task: Subgrade density testing at Roadway (Per Trip, 21 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	21	399.75	8,394.75

Task: Flexible Base density testing at Roadway (Per Trip, 15 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	15	399.75	5,996.25

SOILS Section Total **23,557.25**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 9 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	9	485.25	4,367.25

Task: HMAC Pavement Laboratory Testing (9 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	9	375.00	3,375.00

Task: HMAC Pavement Field Coring (Per Trip, 6 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	**5**	**1,400.25**	**7,001.25**

HMAC Pavement Section Total **14,743.50**

Total Estimated Cost **$46,076.75**

Invoice

Date	Invoice #
6/30/2016	619154-0716

Millennium Engineers Group Inc
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
_____on_____
GOODS/SERVICES RECEIVED BY:
_____on_____

Pct. 1
C.I.P.
6-1315-431-00-121-203-0-721
PO# 738418

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	6/30/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
P.O. # 738418			
Report No. 01-16-19154-14-1 ✓			
Soill Engineering Technician (houry)	2.5	47.00	117.50
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-16-1,2,3 ✓			
Soil Engineering Technician (hourly)	8	47.00	376.00
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-16-4 ✓			
Extraction & Gradation, Percent Asphalt(each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-16-19154-16-5 ✓			

Innovative. Experienced. Professional.

Total
Payments/Credits
Balance Due

Phone #	Fax #
9567028500	(956) 702-4180

Invoice

Date	Invoice #
6/30/2016	619154-0716

Millennium Engineers Group Inc
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	6/30/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-16-19154-17-1 ✓			
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-17-2 ✓			
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-17-3 ✓			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
9567028500	(956) 702-4180

Invoice

Date	Invoice #
6/30/2016	619154-0716

Millennium Engineers Group Inc
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	6/30/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Report No. 01-16-19154-17-4			
Extraction & Gradation, Percent Asphalt (each)	1	250.00	250.00
Theoretical Maximum Specific Gravity of Mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Report No. 01-16-19154-18-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-19-1			
Soill Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-20-1			
Soil Engineering Technician (hourly)	1	47.00	47.00
Nuclear Density Test (each)	4	28.00	112.00

Innovative. Experienced. Professional.

Total

Payments/Credits

Balance Due

Phone #	Fax #
9567028500	(956) 702-4180

Invoice

Date	Invoice #
6/30/2016	619154-0716

Millennium Engineers Group Inc
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	6/30/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-21-1 ✓			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-22-1 ✓			
Soil Engineering Technician (hourly)	3	47.00	141.00
Nuclear Density Test (each)	9	28.00	252.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-23-1 ✓			
Soil Engineering Technician (hourly)	2	47.00	94.00

Innovative. Experienced. Professional.

Total
Payments/Credits
Balance Due

Phone #	Fax #
9567028500	(956) 702-4180

Invoice

Date	Invoice #
6/30/2016	619154-0716

Millennium Engineers Group Inc
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	6/30/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-24-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	4	17.00	68.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-25-1			
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	4	125.00	500.00
Project Management (per hour)	0.25	65.00	16.25
Clerical/Administrative (per hour)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$7,425.50
Payments/Credits	$0.00
Balance Due	$7,425.50

Phone #	Fax #
9567028500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Old La Blanca Rd. (Mile 10 to Mile 12) road project

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

5/19/16 - Subgrade Nuclear Density Testing
5/23/16 - Flexible base Nuclear Density Testing & Asphalt Rolling Patterns
5/23/16 - Asphalt lab testing @ STA 97+70
5/23/16 - Asphalt lab testing @ STA 99+30
5/24/16 - Asphalt Rolling Patterns
5/24/16 - Asphalt Rolling Patterns
5/24/16 - Asphalt lab testing @ STA 77+00
5/24/16 - Asphalt lab testing @ STA 45+70
5/25/16 - Subgrade Nuclear Density Testing
5/26/16 - Subgrade Nuclear Density Testing
5/27/16 - Subgrade Nuclear Density Testing
5/31/16 - Subgrade Nuclear Density Testing
6/6/16 - Flexible base Nuclear Density Testing
6/7/16 - Subgrade Nuclear Density Testing
6/9/16 - Subgrade Nuclear Density Testing
6/30/16 - Flexible base Nuclear Density Testing
6/29/16 - Flexible base Nuclear Density Testing
7/15/16 - Asphalt Rolling Patterns
7/18/16 - Subgrade Nuclear Density Testing

(Continued on next page)

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

Invoice

Date	Invoice #
7/31/2016	619154-0816

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Pct. 1
C.I.P.
6-1345-431-00-121-208-0-721

INVOICE RECEIVED BY
Yolanda Estrada on 8/9/16
GOODS/SERVICES RECEIVED BY:
_____ on _____
P.O.#738418

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	7/31/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
P.O. # 738418			
Report No. 01-16-19154-25-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-26-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	2	28.00	56.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-27-1			
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

INVOICE RECEIVED BY
Katie Cocca 8/13/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

Invoice

Date	Invoice #
7/31/2016	619154-0816

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

INVOICE RECEIVED BY
Yolanda Estrada 8/9/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

Terms	Due Date	MEG Project
Due on receipt	7/31/2016	Old La Blanca Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19154-28-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	3	28.00	84.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$1,661.50
Payments/Credits	$0.00
Balance Due	$1,661.50

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

FILED
AT 10:15 O'CLOCK A.M.
JAN 27 2016

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

WORK AUTHORIZATION NO. 5

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between HIDALGO COUNTY, action herein by and through the Commissioner's Court, hereinafter called the "Owner," and, Millennium Engineers Group, Inc., professional Laboratory's of Pharr, Texas, hereinafter called "Laboratory".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the Laboratory to provide

Construction Materials Engineering and Testing Services for the Mile 12 North Road (Mile 2 West Road to 2200 LF West of Mile 2 North Road) project.

The scope of services to be provided by the Owner is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the Engineer is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is $15,759.00
This amount is based upon the costs outlined in the Estimated Cost Proposal attached hereto as EXHIBIT "D".

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 5 shall be funded through funding source:
Account No. 6-1347-431-00-121-204-0-721
Requisition Number 290717 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization.

PART 6. RESPONSIBILITIES AND OBLIGATIONS
This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION
Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this Work Authorization No. **5**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: A C Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL
This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

Raul Palma
By: Raul Palma, President

THE OWNER:
HIDALGO COUNTY

Ramon Garcia
By: Ramon Garcia, County Judge

ATTEST:

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

APPROVED BY
COMMISSIONERS' COURT
ON: 11/9/16

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. **Preliminary Phase:**

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. **Design Phase:**

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. **Construction/Maintenance Phase:**

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Mile 12 North Road (Mile 2 West Road to 2200 LF West of Mile 2 North Road)

☒SOIL BORINGS SECTION

Task: Four (4) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	20	19.00	380.00
Standard Penetration Test (each)	16	12.00	192.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	8	54.00	432.00
Soil Material Preparation (per hour)	2	47.00	94.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	8	70.00	560.00
Sieve Analysis (each)	8	55.00	440.00
Moisture Content (each)	16	13.00	208.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	6	125.00	750.00
Project Management (hourly)	10	75.00	750.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	4,646.00
Sub-Total (per task)	1	4,646.00	4,646.00

☒SOILS SECTION

Task: Initial Subgrade Sample for Determination of Optimum Lime Content at Roadway (Per Trip, 1 trip estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	4	47.00	188.00
Determination of Optimum Lime Content, PI method (each)	1	275.00	275.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	661.25
Sub-Total (per task)	1	661.25	661.25

Task: Subgrade Sample at Roadway (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	2	585.75	1,171.50

Task: Flexible Base Sample at Roadway (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	2	850.75	1,701.50

Task: Subgrade density testing at Roadway (Per Trip, 5 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	5	399.75	1,998.75

Task: Flexible Base density testing at Roadway (Per Trip, 4 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	4	399.75	1,599.00

SOILS Section Total **7,132.00**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 3 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	3	485.25	1,455.75

Task: HMAC Pavement Laboratory Testing (3 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00

Sub-Total (per task)	3	375.00	1,125.00

Task: HMAC Pavement Field Coring (Per Trip, 1 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	1	1,400.25	1,400.25

HMAC Pavement Section Total **3,981.00**

Total Estimated Cost **$15,759.00**

Purchase Order

COUNTY OF HIDALGO

PO# 738418

DATE: 02/10/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00290722 CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: RLOZANO/D.R. (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK1

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-15-319-09-15 EXP. 09-14-2016		
1.00	EACH	CC WORK AUTHORIZATION NO.3 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE OLD LA BLANCA ROAD (MILE 10 TO MILE 12) PROJECT.	46,076.75	46,076.75
		TOTAL:		46,076.75

****

For Hidalgo County use only

6-1345-431-00-121-208-0-721 46,076.75

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
10/19/2016	629187-1017

Millennium Engineers Group Inc
PO Box 4569, Edinburg, Texas
78540-4569

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	10/19/2016	Colonia Del Noreste Improvements

Description	Qty	Rate	Amount
#C-15-319-09-15			
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearence(per hour)	4	70.00	280.00
Atterberg Limits (Each)	20	70.00	1,400.00
Sieve Analysis (Each)	20	55.00	1,100.00
Moisture Content	30	13.00	390.00
Vehicle Trip Charge (per trip)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	8	125.00	1,000.00
Project Management (per hour)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00

INVOICE RECEIVED BY
Yolanda Estrada on 10/24/16
GOODS/SERVICES RECEIVED BY:
_____ on _____
P.O# 748546

Pct. 1
C.I.P.
6-1347-431-00-121-211-0-721
PO# 748546

Innovative. Experienced. Professional.

Total	$7,776.00
Payments/Credits	$0.00
Balance Due	$7,776.00

Phone #	Fax #
9567028500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Colonia Noreste project

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

8/22/16 – Drilled Borings (Soil) & Geotechnical Engineering Report

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

HIDALGO COUNTY

Professional Construction Material Testing Laboratory Services

Agreement # C-15-319-09-15

FILED AT 3:00 O'CLOCK P M
AUG 03 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY VGC DEPUTY

WORK AUTHORIZATION NO. 10

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **Millennium Engineers Group, Inc.**, professional Laboratory's of Pharr, Texas, hereinafter called "**Laboratory**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Laboratory** to provide

Construction Materials Engineering and Testing Services for the Colonia Del Noreste project.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be Provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be Provided by the Laboratory*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $36,426.25
This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D"**.

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article**/Part/Section 4 of the Agreement.

PART 4. FUNDING

This Work Authorization No. 10 shall be funded through funding source:
Account No. 6-1347-431-00-121-211-0-721
Requisition Number 302349 (MUST BE INCLUDED AFTER CC APPROVAL)

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate **upon completion of scopes of the work authorization**.

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 1**, Commissioner, A.C. Cuellar, Jr., as to content and detail of this **Work Authorization No. 10**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 1:

BY: A C Cuellar Jr

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

By: Andres Palma, Manager

THE OWNER:
HIDALGO COUNTY

Ramon Garcia

By: Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo Jr.

By: Arturo Guajardo, Jr., County Clerk

APPROVED BY COMMISSIONERS' COURT
ON: 7/19/16 gm

COMMISSIONERS COURT
HIDALGO COUNTY, TEXAS

LIST OF ATTACHMENTS

EXHIBIT "A" - Services to be Provided by the Owner
EXHIBIT "B" - Services to be Provided by the Laboratory
EXHIBIT "C" - Work Schedule
EXHIBIT "D" - Cost Proposal

EXHIBIT A
-Scope of Services to be provided by the County

The following provides an outline of the services to be provided by the Owner in the development of Projects (as defined and more particularly identified in Exhibit "A" attached to this Agreement).

General:

The Owner will provide to the Laboratory the following:

1) Provide the authorization to proceed with services through coordination with the project consulting and design Laboratory.
2) Payment for work performed by the Laboratory and accepted by the Owner in accordance with Article 3 of this Agreement.
3) Assistance to the Laboratory, as necessary, to obtain the required data and information from other local, regional, State and Federal agencies the Laboratory cannot easily obtain.
4) Provide any available relevant data the Owner may have on file concerning the projects.
5) Provide timely review and decisions in response to the Laboratory's request for information and/or required submittals and deliverables, in order for the Laboratory to maintain the agreed upon work schedule prepared in accordance with Exhibit "A" attached to this Agreement.
6) Attend and participate in progress meetings as required and as coordinated and conducted by Laboratory.
7) Provide the authorization to proceed with services on project by project basis through consulting design and construction Laboratory.

EXHIBIT B

-Scope of Services to be provided by the Laboratory

Exhibit "B"

Services to be Provided by Laboratory

The services to be provided by the LABORATORY in providing Geotechnical Laboratory Services, Construction Materials Testing Services, Construction Observation Services and Environmental Services for Hidalgo County Precinct No. 1 Projects, "ON A AS NEEDED BASIS" and projects is as follows:

A. Preliminary Phase:

(1) Attend preliminary conferences with the OWNER and, if requested, with the funding agency and other government agencies or interested parties regarding the Project.
(2) Provide for the necessary geotechnical investigation and testing necessary to develop the design.
(3) Provide environmental studies as may be necessary to complete a project.
(4) Provide assistance to the OWNER in providing material requirements and specifications for design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, and maintenance projects.
(7) Provide assistance to the OWNER in providing pavement condition studies.

B. Design Phase:

(1) Attend the OWNER'S and respective Party's meeting as requested for the purpose of explaining geotechnical investigation report recommendations and preliminary testing results and their impact to proposed design activities.
(2) Perform any additional geotechnical investigations, testing and environmental studies necessary to collect information required in the design of the Project.
(3) Provide assistance to the OWNER in providing material requirements and specification for design, construction and maintenance projects.
(4) Provide assistance to the OWNER in providing pavement design recommendations for the design, construction and maintenance projects.
(5) Provide assistance to the OWNER in providing pavement rehabilitation recommendations for the design, construction and maintenance projects.
(6) Provide assistance to the OWNER in providing pavement condition studies.
(7) Furnish the OWNER all necessary reports for preliminary design, design, construction and maintenance projects.

C. Construction/Maintenance Phase:

(1) Attend the OWNER'S and respective Party's pre-construction and construction meetings as requested for the purpose of explaining geotechnical investigation report recommendation and preliminary testing results and their impact to proposed construction activities and establish coordination and lines of communication for proposed construction materials testing during construction activities.
(2) Consult and advise with the OWNER during construction.

(3) Provide construction materials testing for construction and maintenance projects as required by the project plans and specifications and/or specified by the project design engineer.
(4) Review all material designs as requested by the OWNER and/or project design engineer.
(5) Furnish the OWNER all necessary reports for construction and maintenance projects.
(6) Provide construction inspection services as requested by the OWNER on construction and maintenance projects.

D. Miscellaneous/Other:

(1) Act for OWNER in professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
(2) Perform all technical services under the general direction of a Licensed Professional Laboratory in the State of Texas and in substantial accordance with the basic requirements of the appropriate Standards of the American Society of Testing and Materials, where applicable, or other standards designated by County.
(3) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devised of accuracy traceable to the National Institute of Standards and Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the OWNER or its authorized representative documentation of such calibration.
(4) Promptly submit formal construction materials testing reports for all tests, observations, and services performed indicating where applicable, compliance with OWNER specifications or other documents. Such reports shall be completed and factual, citing the tests performed, methods employed, values obtained, parts of the structure and location at which the tests were made.
(5) The plans and specifications prepared under this Agreement shall become the property of the OWNER upon completion of the work and payment in full of all monies due to the Laboratory.
(6) Retain all pertinent records relating to the services performed for a period of five (5) years following submission of all reports, during which period the records will be made available to the Owner within a reasonable time.

NOTE: Change in and/or additional services to Scope will require prior approval from OWNER prior to undertaking.

EXHIBIT C

Work Schedule

Millennium Engineers Group, Inc. will go out to site on an as-needed basis to perform testing services. Services will be provided as requested by project personnel. A 24-hour notice will be required from project personnel.

EXHIBIT D

"Proposal"

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Work Schedule
Proposed Construction Materials Engineering and Testing Services
Colonia Del Noreste Project

☒SOIL BORINGS SECTION

Task: Ten (10) 5' depth soil borings at Roadway prior to construction (1 trip estimated)
Measurement of Existing Materials, Soil Sampling, Laboratory Testing, and Pavement Recommendations.

Line Item	Qty.	Unit Rate	Estimated Cost
Drilled Borings, Soil (per foot)	50	19.00	950.00
Standard Penetration Test (each)	30	12.00	360.00
Mobilization and Demobilization (each)	1	350.00	350.00
Technician to Log Soil Test Boring (per hour)	12	54.00	648.00
Soil Material Preparation (per hour)	4	47.00	188.00
Utility Clearance (per hour)	4	70.00	280.00
Atterberg Limits (each)	20	70.00	1,400.00
Sieve Analysis (each)	20	55.00	1,100.00
Moisture Content (each)	30	13.00	390.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	8	125.00	1,000.00
Project Management (hourly)	12	75.00	900.00
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	7,776.00
Sub-Total (per task)	1	**7,776.00**	**7,776.00**

☒SOILS SECTION

Task: Backfill Sample at Roadway (Per Trip, 2 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	585.75
Sub-Total (per task)	2	**585.75**	**1,171.50**

Task: Flexible Base Sample at Roadway (Per Trip, 4 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Sieve Analysis (each)	1	55.00	55.00
Wet Ball Mill (each)	1	210.00	210.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	850.75
Sub-Total (per task)	4	**850.75**	**3,403.00**

Task: Backfill density testing at Roadway (Per Trip, 18 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	18	399.75	7,195.50

Task: Flexible Base density testing at Roadway (Per Trip, 11 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	399.75
Sub-Total (per task)	11	399.75	4,397.25

SOILS Section Total **23,943.25**

☒HMAC PAVEMENT SECTION

Task: HMAC Pavement Field Rolling Pattern Testing (Per Trip, 8 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	4	52.00	208.00
Nuclear Density Test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	485.25
Sub-Total (per task)	8	485.25	3,882.00

Task: HMAC Pavement Laboratory Testing (8 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Extraction & Gradation, percent asphalt (each)	1	250.00	250.00
Theoretical maximum specific gravity of mixtures (each)	1	60.00	60.00
Lab Density (each)	1	65.00	65.00
Sub-Total (per trip)	1	-	375.00
Sub-Total (per task)	9	375.00	3,000.00

Task: HMAC Pavement Field Coring (Per Trip, 4 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Asphalt Engineering Technician (hourly)	6	52.00	312.00
Coring Rig (each)	1	95.00	95.00
Asphalt Cores (each)	8	60.00	480.00
Asphalt Core Density (each)	8	40.00	320.00
Vehicle trips (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	125.00	57.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00
Sub-Total (per trip)	1	-	1,400.25
Sub-Total (per task)	4	1,400.25	5,601.00

HMAC Pavement Section Total 12,483.00

Total Estimated Cost $36,426.25

Purchase Order
COUNTY OF HIDALGO

PO# 748546

DATE: 08/22/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00302349

CANCELLED: 09-14-16

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569

SHIP TO: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

CONTACT: RLOZANO (956)968-8733

SITE: COMMISSIONER, PRECINCT 1

CONTRACT NO: C-15-319-09-15

SPECIAL INSTRUCTIONS: RK70

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-15-319-09-15 EXP. 09-14-2016 APPROVED BY CC 7/19/16 AI-55456_____		
1.00	EACH	CC WORK AUTHORIZATION NO. 10 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE COLONIA DEL NORESTE PROJECT	36,426.25	36,426.25
		TOTAL:		36,426.25
		********** For Hidalgo County use only		
		6-1347-431-00-121-211-0-721 36,426.25		

Authorized by: Martha L Salazar

Invoice

Date	Invoice #
11/30/2016	619235-1216

Millennium Engineers Group Inc
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
on
GOODS/SERVICES RECEIVED BY:
on

Bill To
Hidalgo Co. Precinct No. 1 Commissioner A.C. Cuellar 1902 Joe Stephens Ave. Suite 101 Weslaco, Texas 78596

Terms	Due Date	MEG Project
Due on receipt	11/30/2016	Colonia del Noreste Project

Description	Qty	Rate	Amount
P.O. #748546			
Report No. 01-16-19235-1-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical/Administrative (per hour)	1	50.00	50.00
Report No. 01-16-19235-2-1			
Soil Engineering Technician (hourly)	2.5	47.00	117.50
Nuclear Density Test (each)	4	28.00	112.00
Vehicle Trip Charge (each)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.5	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

Pct. 1
C.I.P.
6-1347-431-00-121-211-0-721
PO# 748546

Innovative. Experienced. Professional.

Total	$983.50
Payments/Credits	$0.00
Balance Due	$983.50

Phone #	Fax #
9567028500	(956) 702-4180

Make all checks payable to Millennium Engineers Group, Inc.
Any questions regarding this invoice please contact our Accounts Receivables Department at (956) 702-8500

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS. STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

November 30, 2016

Mr. Ray Eufracio, CPA
Hidalgo County Auditor
Attn: Lupita Garza
2808 S. Business Hwy 281
Edinburg, TX 78539-6243

RE: Request for material testing – Colonia Noreste project

Dear Mr. Eufracio:

During the construction of the above-mentioned project, Precinct 1 contacted Millennium Engineers Group, Inc. (MEG) for testing services via phone call. Oscar Gonzales would contact Humberto Palma from MEG, and did so on the following dates:

11/18/16 - Flexible base Nuclear Density Testing
11/21/16 – Concrete Inspection

Should you have any questions or concerns please do not hesitate to contact Katia Garcia at (956) 968-8733 ext. 1022.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

CNTRL # 05

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Pct.1
Contact Name: KATIA GARCIA
Telephone No.: (956)968-8733

Vendor No.: 284009
Vendor Name: MILLENNIUM ENGINEERS GROUP, INC.
Address: P.O. BOX 4569
EDINBURG, TX 78540-4569

Purchase Order No.: 713933
Increase No. 1 for this Purchase Order
Procurement Method:
☐ Contract # C-13-243-08-27 8/26/14
☐ Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
☐ Quotes over $1,000.00 (verbal quotes)
☐ Quotes over $5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	*WORK AUTHORIZATION #3 FOR SIOUX RD.*		23,461.50	**$23,461.50**
		Supplemental Agreement No.1 to Work Authorization No. 3			$5,093.50
		AMOUNT OF INCREASE REQUEST-			**$5,093.50**
		TOTAL AMOUNT			**$28,555.00**

Account Number: 5-1303-431-00-121-183-1-721

Liquidated: $2,598.00
Available: $41,673.50

Reason: INCREASE NEEDED DUE TO SUPPLEMENTAL AGREEMENT NO.1

Authorization: Katia Garcia — Department Head — Date 6/17/15
Reviewed By: _____ Purchasing Department — Date 6/17/15
Approved By: Martha L Salazar — Purchasing Agent — Date 6-17-15
Approved By: _____ County Auditor — Date _____

CNTRL # 39

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: Hidalgo County Pct.1
Contact Name: KATIA GARCIA
Telephone No.: (956)968-8733

Vendor No.: 284009
Vendor Name: MILLENNIUM ENGINEERS GROUP, INC.
Address: P.O. BOX 4569
EDINBURG, TX 78540-4569

Purchase Order No.: 728860
Increase **No.** 1 for this Purchase Order
Procurement Method:
❑ Contract # C-14-309-09-09
❑ Cooperative Awarded Vendor
(TBPC State Award, TCPN, TASB-Buyboard)
❑ Quotes over $1,000.00 (verbal quotes)
❑ Quotes over $5,000.00
(attach written quotes)

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
1	EA	*AMOUNT OF ORIGINAL PURCHASE ORDER*	*92536*	$ 8,818.00	**$8,818.00**
1	EA	PO INCREASE NO. 1	92536	$ 1,605.50	$1,605.50
1	EA	***AMOUNT OF INCREASE REQUEST-***	***92536***	1605.5	**$1,605.50**
		TOTAL AMOUNT			**$10,423.50**

Account Number: 6-1345-431-00-121-188-0-841 = $674.31
6-1345-431-00-121-188-0-721 = $931.19

Liquidated: _____
Available: _____

Reason: Increase is needed to pay pending invoices (INV# 519189-1215 & 619159-0616)

Authorization: Katia Garcia — Department Head — Date 12/2/16

Reviewed By: _____ — Purchasing Department — Date _____

Approved By _____ — Purchasing Agent — Date _____

Approved By: _____ — County Auditor — Date _____

AI-57505 **Purchasing Department** **12. T.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to advertise [including the authority to re-advertise the project in the event that no bids are received and/or are rejected and project is still required] with approval of RFB plans and specifications developed and drafted by project engineer, Aranda & Associates, Inc., McAllen, Texas for the following Hidalgo County Precinct 1-FEMA Paving & Drainage Improvements Project [with newly approved procurement packet and plans as attached herein] for: RFB No. 2016-401-12-28-YZV- Las Nubes Drive, Marlen Street, Lott Road, & Old River Road

BACKGROUND

Proposed Schedule of Events:

1st Ad - December 10, 2016
2nd Ad -December 17, 2016

Bid Opening: December 28, 2016

Fiscal Impact

Attachments

Doc

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	11/30/2016 02:59 PM
Budget & Management	Veronica Ortiz	11/30/2016 03:21 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Yolanda Velasquez Started On: 11/29/2016 11:36 AM

Final Approval Date: 12/02/2016

HIDALGO COUNTY PRECINCT 1

BID DOCUMENTS AND TECHNICAL SPECIFICATIONS FOR

Paving & Drainage Improvements Project:

Las Nubes Drive
Marlen Street
Lott Road
Old River Road

BID NO.:

DECEMBER 2016

Aranda & Associates, Inc.
Land Surveying • Engineering • GIS
Right-Of-Way Services • HSE Training
1552 Dove Ave., McAllen, Texas
arandaj@arandaworld.com Ph: (956) 631-0944

SAMES
SAM ENGINEERING & SURVEYING INC.
TX FIRM REGISTRATION
NO. F-10602

SAM Engineering & Surveying
200 South 10th Street, Ste. 1607
Tel 956.702.8880; Fax 956.702.8883
McAllen, Texas 78504

General Request for Bid Package
Table of Contents

I. **Hidalgo County Front End Documents**
   - A. Invitation Letter and Advertisement
   - B. Legal Notice
   - C. Exhibit C, Insurance Requirements
   - D. Exhibit D, CIQ (Conflict of Interest Questionnaire)
   - E. Exhibit E, Proposer's Affidavit
   - F. Certification Regarding Debarment
   - G. Vendor/Bidder Application and W-9 form
   - H. Statement of Credentials
   - I. County Forms Submittal Check List
   - J. Bid Bond
   - K. Sample Contract
   - L. Non-Collusion
   - M. General Conditions of the Agreement
   - N. Title 29 Labor

II. **Exhibit B Forms**
   - A. Conflict of Interest Memo
   - B. Sales Tax and Local Sales Tax Certificate

III. **Exhibit D Border Wage Rate Forms**
   - A. Government Code Ch 2258
   - B. Prevailing Wage Rate
   - C. Davis Bacon

IV. **Exhibit E Forms**
   - A. Change Order
   - B. Payment of Application
   - C. Estimate Quantity Update
   - D. Schedule of Values
   - E. Contract Time Statement
   - F. List of Suppliers
   - G. Partial Release of Lien
   - H. Contractor's Affidavit of Payment of Debts and Claims
   - I. Prevailing Wage Rates Certificate Statement
   - J. Certification of Construction Completion
   - K. Contractor's Affidavit of Release of Liens
   - L. Quantity of Work Sheet

V. **Construction Identification Sign**

VI. **Bid Page & Attachments**
   - A. Bid Page
   - B. Bid Forms

VII. **Bonding Requirements**
   - A. Payment Bond
   - B. Performance Bond

VIII. **Index of General Conditions**
   - A. Standard General Conditions
   - B. Supplemental General Conditions

IX. **Specifications**
   - A. Technical Specifications

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

HIDALGO COUNTY PRECINCT No. 1

"Paving & Drainage Improvements: Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"

BID No. -

TABLE OF CONTENTS –**for COUNTY'S FRONT END DOCUMENTS**

Item	Description	No. of Pages
1.	Invitation Letter and Advertisement	2
2.	Legal Notice	9
3.	Exhibit C, Insurance Requirements	4
4.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
5.	Exhibit E, Proposer's Affidavit	1
6.	Certification Regarding Debarment	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Statement of Credentials	5
9.	County Forms Submittal Check List	1

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

Thank you.

PURCHASING DEPARTMENT
County Of Hidalgo

November 23, 2016

_____

_____

_____

_____

Re: HIDALGO COUNTY PRECINCT No. 1
Request for Bids -"Paving & Drainage Improvements: Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"
Bid No:

Dear Gentleman/Ladies:

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

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

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

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yzv

Enclosures

INVITATION TO BIDDERS

The County of Hidalgo would like to invite you to submit a bid for each of the following projects:

Bid No.:	Bid Description:	Opening Date:
	"Hidalgo County Precinct No. 1 – Paving & Drainage Improvements to: **Las Nubes Drive Marlen Street Lott Road Old River Road**	**December XX, 2016**

PROCUREMENT PACKETS. Interested contractors may obtain bid packets at project engineer's office: SAMES, Inc., at 200 South 10th Street, Suite 1607, McAllen, Texas 78501 Phone No. **(956) 702-8880** for the amount of **$ 150.00 each.** General and/or Prime Contractors submitting bids and/or proposals to the County of Hidalgo shall be **non-refundable**.

PRE-BID CONFERENCE is scheduled for **MONDAY, December XX 2016** at **3:00 P.M.** at **HIDALGO COUNTY NEW ADMINISTRATION BUILDING - PURCHASING DEPARTMENT 2812 S Business Hwy 281, EDINBURG, TEXAS 78539**

A BIDDER'S BOND from a reliable surety company licensed to operate in the State of Texas or certified Cashier's Check, payable without recourse to the County of Hidalgo, for the amount of not less than **5%** of the total bid shall accompany the bid as guaranty that, if awarded the contract, the bidder will enter into a contract with the County of Hidalgo.
A Payment Bond is required in the amount of one hundred percent (100%) of the Contract Amount, if the awarded contract exceeds $25,000, and a Performance Bond is required in the amount of one hundred percent (100%) of the Contract Amount, if the awarded contract exceeds $100,000.

UPON SUBMITTING SEALED BIDS, bidders are required to properly identify (handwritten, typed or printed) sealed envelope and/or packet (SEPARATELY FOR EACH PROJECT) as follows: Bidder's name and address on the upper left hand corner of the sealed envelope and/or package and **Bid Number** on the lower left hand corner of sealed envelope/and or packet. **OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE.**

The sealed bid must contain **one (1) original and three (3) copies** of bid and must be clearly identified and addressed for delivery to:

HIDALGO COUNTY PURCHASING DEPARTMENT, Attn: Martha L. Salazar, CPPB, County Purchasing Agent.

HIDALGO COUNTY NEW ADMINISTRATION BUILDING

US Postal Mail/Courier Address: 2812 S. Business Hwy 281, Edinburg, TX 78539
Physical Location: 2802 S. Business Hwy. 281 (Southeast of Canton Rd & Business Hwy 281) Edinburg, TX

BIDS ACCEPTANCE: Sealed bids will be accepted until **3:00 p.m. on Wednesday, December XX, 2016** at which time they will be opened in the Hidalgo County Purchasing Department Conference Room at **Physical Location: 2802 S. Business Hwy 281, Hidalgo County New Administration Building, Edinburg, Texas 78539**. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED

Attention is called to the fact that not less than, the federally determined prevailing **(Davis-Bacon and Related Acts)** wage rate, as issued and contained in the contract documents, must be paid on this project. In addition, the successful bidder must ensure that employees and applicants for employment are not discriminated against because of race, color, religion, sex, age, disability or national origin.

BIDS MAY BE HELD by the County of Hidalgo for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of bidders, prior to awarding of the contract.

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

Typed-written Requests For Information (RFI) shall be sent to Engineer. Please follow with a call to confirm receipt of RFI. RFI's will not be answered by phone. NO HAND WRITTEN RFI'S will be answered. All inquiries shall be forwarded by December 14, 2016. Inquiries beyond this date will not be responded. Contact project engineer for copies of Addenda.

BY ORDER OF THE COMMISSIONERS COURT OF HIDALGO COUNTY, TEXAS on this the 19th of July , 2016.

MARTHA L. SALAZAR, CPPB
HIDALGO COUNTY PURCHASING AGENT

REPORT ROAD HAZARDS @ 1-866-HCR-SAFE OR 1-866-427-7233

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY PRECINCT NO. 1

"Paving & Drainage Improvements to: Las Nubes Dr, Marlen St, Lott Rd, Old River Road"

RFB NO: XXXXXXXX

Acceptance Date: **December , 2016**

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Project Buyer Contact Information:

Yolanda Velasquez, Buyer III
(956) 292-7000 Ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY PRECINCT NO. 1-PAVING & DRAINAGE IMPROVEMENTS TO: Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-XXXXXXXXX HIDALGO COUNTY PRECINCT NO. 1- PAVING & DRAINAGE IMPROVEMENTS TO: Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas, **on or before 3:00 p.m., WEDNESDAY, December xx, 2016.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS - 2016-280-08-17-YZV- HIDALGO COUNTY PRECINCT NO. 1 - PAVING & DRAINAGE IMPROVEMENTS TO: Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"

   WRITTEN QUESTIONS WILL BE ACCEPTED. Written RFI's shall be sent to the office of project engineer: Aranda & Associates., *at aranda@arandaworld.com* . Please call 956-702-8880 to confirm receipt RFI. RFI's will not be answered by phone. NO HAND WRITTEN RFI'S will be answered. All inquiries shall be forwarded by December XX, 2016. Inquiries beyond this date will not be responded. Contact project engineer for copies of Addenda. All bidders who paid a deposit will be required to return Addenda as part of the Construction Documents in order to receive full deposit refund.

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

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

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

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

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

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

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

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

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

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

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

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

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

15. DELIVERY OF PRODUCTS AND SERVICES INSTRUCTIONS:

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

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

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  - a) Name and address of successful bidder
  - b) Name and address of receiving department or official
  - c) Purchase Order Number (if any)
  - d) Notation - **BID-2016-280-08-17-YZV- HIDALGO COUNTY PRECINCT NO. 1- PAVING & DRAINAGE IMPROVEMENTS TO: Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Ray Eufracio, CPA, Hidalgo County Auditor
2802 S. Business Hwy 281
Edinburg, TX 78539
(956) 318-2511

17. Schedule

Pre-Bid Conference,	**3:00 PM**	December XX, 2016
Bid Opening,	**3:00 PM**	December XX, 2016
Award of Contract		, 2016
Commence Work or Deliver Products		, 2016

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

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

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $100,000.

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

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

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

19. Ethical Standards:

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

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

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

- NOTICE:
ALL COMMUNICATIONS BY A VENDOR TO THE COUNTY, ITS OFFICIALS, AND DEPARTMENT HEADS REGARDING THIS PROCUREMENT SHALL BE DONE THROUGH THE HIDALGO COUNTY PURCHASING DEPARTMENT.

No vendor, its representative, agent, or employee shall engage in private communication with a member of the Hidalgo County Commissioners Court or county department heads regarding any procurement of goods or services by the County from the date that the Bid, RFP, or RFQ is released. No private communication regarding the purchase shall be permitted until the procurement process is complete and a purchase order is granted or a contract is entered into. Members of the commissioners court are required to make a reasonable effort to inform themselves regarding potential procurements and have a duty to inquire of vendors, their representatives or employees, the nature of any private communication being sought prior to engaging in any communication. "Private Communication" means communication with any vendor outside of a posted meeting of the governing body, a regular meeting of a standing or
appointed committee, or a negotiation with a vendor which has been specifically authorized by the governing body.

20. Disclosure of Conflict of Interest

. Effective January 1, 2016, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the

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

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21) CERTIFICATE OF INTERESTED PARTIES (FORM HB1295)

- **As of January 1, 2016, to comply with Texas Government Code Section §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code, we have updated and revised our RFP packet. In accordance with these requirements, business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity. In box 3 of Form 1295, you will provide the RFB Project No.XXXXXXXX, as shown on the packet. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office either by facsimile transmission to (956) 292-7612 or via email to: yolanda.velasquez@co.hidalgo.tx.us. Hidalgo County cannot enter into a contract until Form 1295 is submitted. Therefore, failure to timely submit Form 1295 signed and notarized may result in delay of award. Full instructions for completion and submittal of Form 1295 may be found on the Texas Ethics Commission website:**

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

THE AWARDED VENDOR WILL HAVE THIRTY (30) DAYS TO SUBMIT THE SIGNED NOTARIZED FORM 1295.
HIDALGO COUNTY CANNOT ENTER INTO A CONTRACT UNTIL FORM 1295 IS SUBMITTED.

22. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

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

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

. **Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of**

State stating that the business is authorized to transact business in Texas.

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

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

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

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

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

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

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

30. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this***

contract which arise under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.

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

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

BIDDERS ACKNOWLEDGEMENT
Bid
for

HIDALGO COUNTY PRECINCT NO. 1
"PAVING & DRAINAGE IMPROVEMENTS TO: Las Nubes Rd, Marlen St, Lott Rd, Old River Rd"
BID-XXXXXXXXXX

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

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

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

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

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

(This page must be submitted in response)

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS - COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC / AGG	$ / $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or any of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 20___.

_____

Notary Public

My commission expires:_____, 20___

Certification
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the
Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address : Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business:_____Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: Yes No Indicate Certification No.(s):_____ or are Certificate(s) attached?: Yes No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: Yes No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: Yes No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

Form **W-9**
(Rev. January 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ▶ ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. *If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.*

Social security number
| | | | - | | - | | | | |

or

Employer identification number
| | | - | | | | | | | |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ▶ Date ▶

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

Note. *If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.*

For federal tax purposes you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester, or

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details), or

3. The IRS tells the requester that you furnished an incorrect TIN, or

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your social security card. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your social security card on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required Federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a Federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov/online/ss-5.pdf*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses/* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.)

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, and the District of Columbia to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

STATEMENT OF CREDENTIALS

1. **GENERAL:** In order to assist the Owner in determining the ability of each Bidder to properly fulfill the requirements of this proposed contract, the Bidder will complete the following items. All questions must be answered and the data given must be clear and comprehensive. **This statement must be notarized.** If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he/she desires.

Name of Bidder: _____

Address: _____

_____

Date Organized: _____ Date Incorporated: _____

Office Number: _____ Fax Number: _____

Number of years in business under present name: _____

Type of work performed by your company: _____

_____

Have you ever failed to complete any work awarded to you? _____

Have you ever defaulted on a contract? _____

2. **EXPERIENCE:** The Bidder will give below a list of similar projects which he/she has completed within the last five (5) years.

1. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____ Total Cost: _____

****

2. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____Total Cost: _____

****

3. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____Total Cost: _____

****

4. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____Total Cost: _____

****

5. Owner: _____

Address: _____

Ph/Fx Number: _____ Email: _____

Scope of Work Description: _____

Date Completed: _____Total Cost: _____

****

3. **CONTRACTS ON HAND:** The Bidder shall provide below a list of any contracts/projects he/she currently has on hand:

_____

_____

_____

_____

_____

_____

_____

4. **SUBCONTRACTORS:** List any subcontractors you propose to use on the Hidalgo County's project that will comprise at least 20% of the total project cost. Use additional page if necessary. This information is considered preliminary and may be revised prior if bid is awarded and re-submitted during the pre-construction phase. However, it is expressly understood that the use of any subcontractor other than those listed with bid shall require written approval from Hidalgo County.

   Failure to submit the information as required may result in a disqualification of your bid.

_____

_____

_____

_____

_____

6. **PERFORMANCE OF WORK BY BIDDER:** Except as otherwise provided, the bidder shall perform no less than eighty percent (80%) of the work with his own organization, only twenty percent (20%) of the work may be subcontracted.

The organization of the specifications into divisions, sections, articles, etc., and the arrangement and titles of project drawings shall not control the Bidder in dividing the work among subcontractors or in establishing the extent of work to be performed by any trade.

Awarded bidder shall assign a project superintendent who is directly employed by the Bidder, that superintendent will be required to be on the job on a daily basis. No subcontractors will be allowed to act as project superintendents at any point during the construction of said project.

Bidder shall have a significant business presence with the Rio Grande Valley Area, the business must be headquartered in either Hidalgo, Cameron, or Starr County or a local office must be located in either of the three counties (Hidalgo, Cameron, Starr) with at least thirty percent (30%) of the total company workforce employed at the local office. County reserves the right to request payrolls and any necessary documentation to confirm that the local office meets these requirements.

Bidders shall carefully examine the plans, specifications and other documents, visit the site of the work, and fully inform themselves as to all conditions and matters which can affect the work or cost thereof. Should the bidder find discrepancies in, or omissions from the plans, specifications or other documents, or should he/she be in doubt as their meaning, he/she should at once notify the Engineer and obtain clarification by addendum prior to submitting any bid.

Bidder herby certifies that said company carried liability coverage and workers compensation insurance coverage that meets the requirements set forth in this Request for Bids/Proposals when performing work on this project for Hidalgo County.

Furthermore, bidder certifies that any subcontractor on the project shall provide the said company with a certificate relating that all employees of the subcontractor also are provided with workers' compensation insurance coverage. Bidder will provide copies of all of these certificates to Hidalgo County during the course of the project for all subcontractors working on the project.

All subcontractors must comply with federally determined prevailing Davis-Bacon and Related Acts wage rate.

Hidalgo County encourages the hiring of minority women subcontractors and/or suppliers whenever and wherever feasible.

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the owner in verification of the recitals comprising this Statement of Credentials.

Executed this _____ day of _____, 20_____.

_____

By_____

Title_____

Subscribed and sworn to me this ____ day of _____, 20___.

By:_____

Notary Public in and for _____County, Texas

My commission expires _____

HIDALGO COUNTY PRECINCT No. 1
"Paving & Drainage Improvements to: Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"

BID No. -XXXXXXXXXXXXX

SUBMITTAL CHECK LIST

The following list of forms must be included in the RFB response, failure to submit any of these forms may be considered non responsive.

Indicate with a check mark (✓) the Forms completed and included in response:

_____ Page 9 of Legal Notice

_____ Exhibit "C" -Acknowledgement forms (pages 3 and 4)

_____ Exhibit "D" -CIQ Form.

_____ Exhibit "E" –Proposers Affidavit

_____ Certification Regarding Debarment

_____ Vendor Bidder Application and IRS form W-9

_____ STATEMENT OF CREDENTIALS

_____ **One (1) original and three (3) copies of complete Response, including any other documentation requested in this RFB not herein listed (i.e. Bid Form, Bid Bond, Sub-Contractors List, references, etc).**

Name:_____

Signature: _____ Date: _____

HIDALGO COUNTY PRECINCT # 1
BID BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned _____

_____ as Principal, and _____

_____ as Surety, are hereby held and firmly bound

unto _____ as OWNER in the penal sum of _____

_____

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this _____ day of _____ , 20 _____.

The condition of the above obligation is such that whereas the Principal has submitted to _____

_____ a certain BID, attached hereto and hereby made a part hereof to enter into a contract in writing for the

_____

_____

_____

_____

NOW, THEREFORE,

(a) If said Bid shall be rejected, or
(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and Shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation is herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

_____ (L.S.)
Principal

_____
Surety

By: _____

IMPORTANT - Surety companies executing BONDS must appear on the Treasury Department's most current list (circular 570 as amended) and be authorized to transact business in the state where the project is located.

CONSTRUCTION CONTRACT

This Agreement entered into this _____, 2016 by and between Hidalgo County, hereinafter called the "OWNER", acting herein through its County Judge and _____ (a corporation)(a partnership) (an individual) of _____, State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

PROJECT NAME:	**Hidalgo County Precinct No. 1 – "Paving & Drainage Improvements to: Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"**
PROJECT No.:	**XXXXXXXXXXX**
PROJECT DESCRIPTION:	**Paving & Drainage Improvements**

hereinafter called the project, for the sum of ($) _____ and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **SAM Engineering & Surveying** and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within **(150) One hundred fifty** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **($250.00) Two hundred fifty dollars and zero cents** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

Name of Signatory
Name of Firm

Name of Firm:_____

Address: _____

_____

Federal I.D./S.S.:_____

STATE OF TEXAS '
'
COUNTY OF HIDALGO '

This instrument was acknowledged before me on this the ___ day of _____, 20_____,

by _____, _____ of and on behalf of _____.
(title) (a corporation) (a partnership) (an individual)

_____
Notary Public - Signature

ATTEST::

COUNTY OF HIDALGO

_____

_____
RAMON GARCIA, COUNTY JUDGE

Non-Collusion Affidavit Of Prime Bidder

State of Texas §
§
County of Hidalgo §

_____, being first duly sworn, deposes and says that:

(1) He _____, of

_____, the Bidder that has submitted the attached Bid:

(2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid:

(3) Such bid is genuine and is not a collusive or sham Bid:

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) _____

_____
(Title)

Subscribed and sworn to before me this
day of _____, 20_____.

_____

_____
(Title)

My Commission expires _____

GENERAL CONDITIONS OF THE AGREEMENT

1. GENERAL

It is the intent of these instructions, plans and specifications to provide guidance for the construction of this project.

2. REGULATIONS AND DISCREPANCIES

All applicable laws, ordinances, policy, rules, regulations and other directives of all authorities having jurisdiction over the projects shall apply to the contract throughout and will be deemed to be included in the contract the same as those written out in full. Discrepancies between regulations or conflicting parts of the Specifications shall be brought to the attention of an clarified by the Engineer before proceeding with any work. Proceeding with affected work without instructions from the Engineer can result in the Contractor being responsible for taking the necessary steps to insure the work conforms to the governing regulation.

3. ENGINEER

Whenever the work "ENGINEER" is used in this contract with reference to the preparation of plans, specifications, and contract documents, it shall be understood as referring to Roberto Salinas, P.E.

4. INTERPRETATION OF PHRASES

Whenever the words "Directed", "Required", "Permitted", "Designated", "Considered Necessary", "Prescribed", or words of like importance are used, it shall be understood that the direction, requirements, permission, order, designation or prescription, of the ENGINEER is intended and similarly, the words "Approval", "Acceptable", "Satisfactory", or words of like importance shall mean approved by or acceptable of satisfactory to the ENGINEER. The preceeding to the contrary notwithstanding, Engineer's approval or acceptance of the work shall by advisory to OWNER, and shall not bind the OWNER to accept or approve the same.

Whenever, in the specifications or drawings accompanying this agreement, the terms or description of various qualities relative to finish, workmanship, or other qualities of similar kind which cannot, from their nature, be specifically and clearly described and specified, but are necessarily described in general terms, then, in all such cases, any question of the fulfillment of said specifications shall be decided by the ENGINEER, and said work shall be done in accordance with his interpretations of the meaning of the words, terms, or clauses defining the character of the work.

Title 29 - LABOR

Subtitle A - Office of the Secretary of Labor

PART 3 - CONTRACTORS AND SUBCONTRACTORS ON PUBLIC BUILDING OR PUBLIC WORK FINANCED IN WHOLE OR IN PART BY LOANS OR GRANTS FROM THE UNITED STATES

Sec.

3.1 Purpose and scope
3.2 Definitions
3.3 Weekly statement with respect to payment of wages
3.4 Submission of weekly statements and the preservation and inspection of weekly payroll records.
3.5 Payroll deductions permissible without application to or approval of the Secretary of Labor.
3.6 Payroll deductions permissible with the approval of the Secretary of Labor.
3.7 Applications for the approval of the Secretary of Labor
3.8 Action by the Secretary of Labor upon applications.
3.9 Prohibited payroll deductions.
3.10 Methods of payment of wages.
3.11 Regulations part of contract.

AUTHORITY: The provisions of this Part 3 issued under R.S. 16 1, sec. 2, 48 Stat. §48; Reorg. Plan No. 14 of 1950, 64 Stat. 1267, 5 U.S.C. Appendix; 5 U.S.C. 301; 40 U.S.C. 276c.

SOURCE: The provisions of this Part 3 appear at 29 F.R. 97, Jan. 4, 1964, unless otherwise noted.

Section 3.1 Purpose and Scope.

This part prescribes "anti-kickback" regulations under section 2 of the Act of June 13, 1934, as amended (40 U.S.C. 276c), popularly known as the Copeland Act. This part applies to any contract which is subject to Federal wage standards and which is for the construction, prosecution, completion, or repair of public buildings, public works or buildings or works financed in whole or in part by loans or grants from the United States. The part is intended to aid in the enforcement of the minimum wage provisions of the Davis-Bacon Act and the various statutes dealing with Federally assisted construction that contain similar minimum wage provisions, including those provisions which are not subject to Reorganization Plan No. 14 (e.g., the College Housing Act of 1950, the Federal Water Pollution Control Act, and the Housing Act of 1959), and in the enforcement of the overtime provisions of the Contract Work Hours Standards Act whenever they are applicable to construction work. The part details the obligation of contractors and subcontractors relative to the weekly submission of statements regarding the wages paid on work covered thereby; sets forth the circumstances and procedures governing the making of payroll deductions from the wages of those employed on such work; and delineates the methods of payment permissible on such work.

Section 3.2 Definitions.

As used in the regulations in this part:

(a) The terms "building" or "work" generally include construction activity as distinguished from manufacturing, furnishing of materials, or servicing and maintenance work. The terms include, without limitation, buildings, structures, and improvements of all @s, such as bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, powerlines, pumping stations, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals; dredging, shoring, scaffolding, drilling, blasting, excavating, clearing, and landscaping. Unless conducted in connection with and at the site of such a building or work as is described in the foregoing sentence, the manufacture or furnishing of materials, articles, supplies, or equipment (whether or not a Federal or State agency acquires title to such materials,

articles, supplies, or equipment during the course of the manufacture or furnishing, or owns the materials from which they are manufactured or furnished) is not a "building" or "work" within the meaning of the regulations in this part.

@'completion," or repair" mean all types of work done

on a particular building or work at the site thereof, including, without limitation, altering, remodeling, painting and decorating, the transporting of materials and supplies to or from the building or work by the employees of the construction contractor or construction subcontractor, and the manufacturing or furnishing of materials, articles, supplies, or equipment on the site of the building or work, by persons employed at the site by the contractor or subcontractor.

(c) The terms "public building" or "public work" include building or work for whose construction, prosecution, completion, or repair, as defined above, a Federal agency is a contracting party, regardless of whether title thereof is in a Federal agency.

(d) The term "building or work financed in whole or in part by loans or grants from the Unites States" includes building or work for whose construction, prosecution, completion, or repair, as defined above, payment or part payment is made directive or indirectly from funds provided by loans or grants by a Federal agency. The term includes building or work for which the Federal assistance granted is in the form of loan guarantees or insurance.

(e) Every person paid by a contractor or subcontractor in any manner for his labor in the construction, prosecution, completion, or repair of a public building or public work or building or work financed in whole or in part by loans or grants from the United States is "employed" and receiving 44 wages," regardless of any contractual relationship alleged to exist between him and the real employer.

(f) The term "any affiliated person" includes a spouse, child, parent, or other close relative of the contractor or subcontractor; a partner or officer of the contractor or subcontractor; a corporation closely connected with the contractor or subcontractor as parent, subsidiary or otherwise, and an officer or agent of such corporation.

(g) The term "Federal agency" means the United States, the District of Columbia, and all executive departments, independent establishments, administrative agencies, and instrumentality's of the United States and of the District of Columbia, including corporations. all or substantially all of the stock of which is beneficially owned by the United States, by the District of Columbia, or any of the foregoing departments, establishments, agencies, and instrumentality's.

(a) Each weekly statement required under §3.3 shall be delivered by the contractor or subcontractor, within seven days after the regular payment date of the payroll period, to a representative of a Federal or State agency in charge at the site of the building or work, or if there is no representative of a Federal or State agency at the site of the building or work, the statement shall be

(29 **FR** 97, **Jan. 4, 1964, as amended at** 33 **FR** 32575, **Nov.** 27, 1973)

Section 3.3 Weekly statement with respect to payment of wages.

(a) As used in this section, the term "employee" shall not apply to persons in classifications higher than that of laborer or mechanic and those who are the immediate supervisors of such employees.

(b) Each contractor or subcontractor engaged in the construction, prosecution, completion, or repair of any public building or public work, or building or work financed in whole or in part by loans or grants from the United States, shall furnish each week a statement with respect to the wages paid each of its employees engaged on work covered by 29 CFR Parts 3 and 5 during the preceding weekly payroll period. This statement shall be executed by the contractor or subcontractor or by an authorized officer of employee of the contractor or subcontractor who supervises the payment of wages, and shall be on form @ 348, "Statement of Compliance," or on an identical form on the back of @ 347, "Payroll (For Contractors Optional Use)" or on any form with identical wording. Sample copies of @ 347 and @ 348 may be obtained from the Government contracting or sponsoring agency, and copies of these forms may be purchased at the Government Printing Office.

(c) The requirements of this section shall not apply to any contract of $2,000 or less.

(d) Upon a written finding by the head of a Federal agency, the Secretary of Labor may provide reasonable limitations, variations, tolerances, and exemptions from the requirements of this section subject to such conditions as the Secretary of Labor may specify.
(29 F.R. 95, Jan. 4, 19(A, as =tied at 33 F.R. 10186, July 17,1968)

Copeland Act Regulations

Section 3.4 Submission of weekly statements and the preservation and inspection of weekly payroll records.

mailed by the contractor or subcontractor, within such time, to a Federal or State agency contracting for or financing the building or work. After such examination and check as may be made, such statement, or a copy thereof, shall be kept available, or shall be transmitted together with a report of any violation, in accordance with applicable procedures prescribed by the United

States Department of Labor.

(b) Each contractor or subcontractor shall preserve his weekly payroll records for a period of three years from date of completion of the contract. The payroll records shall set out accurately and completely the name and address of each taborer and mechanic, his correct classification, rate of pay, daily and weekly number of hours worked, deductions made, and actual wages paid. Such payroll records shall be made available at all times for inspection by the contracting officer or his authorized representative, and by authorized representatives of the Department of Labor.

Section 3.5 Payroll deductions permissible without application to or approval of the Secretary of Labor.

Deductions made under the circumstances or in the situations described in the paragraphs of this section may be made without application to and approval of the Secretary of Labor:

(a) Any deduction made in compliance with the requirements of Federal, State, or local law, such as Federal or State withholding income taxes and Federal social security taxes.

(b) Any deduction of sums previously paid to the employee as a bona fide prepayment of wages when such prepayment is made without discount or interest. A "bona fide prepayment of wages" is considered to have been made only when cash or its equivalent has been advanced to the person employed in such manner as to give him complete freedom of disposition of the advanced funds.

(c) Any deduction of amounts required by court process to be paid to another, unless, the deduction is in favor of the contractor, subcontractor or any affiliated person, or when collusion or collaboration exists.

(d) Any deduction constituting a contribution on behalf of the person employed to funds established by the employer or representatives of employees, or both, for the purpose of providing either from principal or income, or both, medical or hospital care, pensions, or annuities on retirement, death benefits, compensation for injuries, illness, accidents, sickness, or disability, or for insurance to provide any of the foregoing, or unemployment benefits, vacation pay, savings accounts, or similar payments for the benefit of employees, their families and dependents: Provided, however, That the following standards are met: (1) The deduction is not otherwise prohibited by law; (2) it is either: (i) Voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of or for the continuation of employment, or (ii) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees; (3) no profit or other benefit is otherwise obtained, directly or indirectly, by the contractor or subcontractor or any affiliated person in the form of commission, dividend, or otherwise; and (4) the deductions shall serve the convenience and interest of the employee. (e) Any deduction contributing toward the purchase of United States Defense Stamps and Bonds when voluntarily authorized by the employee.

(f) Any deduction requested by the employee to enable him to repay loans to or to purchase shares in credit unions organized and operated in accordance with Federal and State credit union statutes.

(g) Any deduction voluntarily authorized by the employee for the making of contributions to

governmental or quasi-governmental agencies, such as the American Red Cross.

(h) Any deduction voluntarily authorized by the employee for the making of contributions to Community Chests, United Givers Funds, and similar charitable organizations.

(i) Any deductions to pay regular union initiation fees and membership dues, not including fines or special assessments: Provided, however, That a collective bargaining agreement between the contractor or subcontractor and representatives of its employees provides for such deductions and the deductions are not otherwise prohibited by law.

0) Any deduction not more than for the "reasonable cost" of board, lodging, or other facilities meeting the requirements of section 3(m) of the Fair Labor Standards Act of 1938, as amended, and Part 531 of this title. When such a deduction is made the additional records required under §516.27(a) of this title shall be kept.

(k) Any deduction for the cost of safety equipment of nominal value purchased by the employee as his own prope@ for his personal protection in his work, such as safety shoes, safety glasses, safety gloves, and hard hats, if such equipment is not required by law to be furnish by the employer, if such deduction is not violative of the Fair Labor Standards Act or prohibited by other law, if the cost on which the deduction is based does not exceed the actual cost to the employer where the equipment is purchased from him and does not include any direct or indirect monetary return to the employer where the equipment is purchased from a third person, and if the deduction is either (1) voluntarily consented to be the employee in writing and

in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance; or (2) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees.
(36 F.R. 9770, May 28,1971.)

Section 3.6 Payroll deductions permissible with the approval of the Secretary of Labor.

Any contractor or subcontractor may apply to the Secretary of Labor for permission to make any

deduction not permitted under §3.5. The Secretary may grant permission whenever he finds that:

(a) The contractor, subcontractor, or any affiliated person does not make a profit or benefit

directly or indirectly from the deduction either in the form of **a** commission, dividend, or otherwise;

(b) The deduction is not otherwise prohibited by law;

(c) The deduction is either (1) voluntarily consented to by the employee **in** writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance, or (2) provided for in **a** bona **fide** collective bargaining agreement between the contractor or subcontractor and representatives of its employees; and

(d) The deduction serves the convenience and interest of the employee.

Section 3.7 Applications for the approval of the Secretary of Labor.

Any application for the making of payroll deductions under §3.6 shall comply with the requirements prescribed in the following paragraphs of this section:

(a) The application shall be in writing and shall be addressed to the Secretary of Labor.

(b) The application need not identify the contract or contracts under which the work in question is to be performed. Permission will be given for deductions on all current and future contracts of the applicant for a period of I year. A renewal of permission to make such payroll deduction will be granted upon the submission of an application which makes reference to the original application, recites the date of the Secretary of Labor's approval of such deductions, states affirmatively that there is continued compliance with the standards set forth in the provisions of §3.6, and specifies any conditions which have changed in regard to the payroll deductions.
(36 F.IL 9770, May 29, 1971.)

(c) The application shall state affirmatively that there is compliance with the standards set forth in the provisions of §3.6. The affirmation shall be accompanied by a full statement of the facts indicating such compliance.

(d) The application shall include a description of the proposed deduction, the purpose to be served there by, and the classes of laborers or mechanics from whose wages the proposed deduction would be made.

(e) The application shall state the name and business of any third person to whom any funds obtained from the proposed deductions are to be transmitted and the affiliation of such person, if any, with the applicant. -

Section 3.8 Action by the Secretary of Labor upon applications.

The Secretary of Labor shall decide whether or not the requested deduction is permissible under provisions of §3.6; and shall notify the applicant in writing of his decision.

Section 3.9 Prohibited payroll deductions.

Deductions not elsewhere provided for by this part and which **are** not found to be permissible under §3.6 are prohibited.

Section 3.10 Methods of payment of wages.

The payment of wages shall be by cash, negotiable instruments pkvable on demand, or the additional forms of compensation for which deductions are permissible under this part. No other methods of payment shall be recognized on work subject to the Copeland Act.

Section 3.11 Regulations part of contact.

All contracts made with respect to the construction, prosecution, completion, or repair of any public building or public work or building or work financed in whole or in part by loans or grants from the United States covered by the regulations in this part shall expressly bind the contractor or subcontractor to comply with such of the regulations in this part as may be applicable. In this regard, see §5.5(a) of this subtitle.

DISCLOSURE OF CONFLICT OF INTEREST

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

Please Submit completed forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

SALES TAX AND LOCAL SALES TAX
EXEMPTION CERTIFICATE FOR CONTRACTORS

This Contract is to be performed for an exempt organization as defined by Article 20.04 (H) (4) of the Texas Limited Sales, Excise, and Use Tax Act and the undersigned hereby claims an exemption from payment of taxes under Chapter 20, title 122A, revised hereby claims an exemption from payment of taxes under Chapter 20, title 122A, revised civil statues of Texas, and Article 1066 ©, entitle Local Sales and Use Tax, revised civil statues of Texas.

The Contractor performing this Contract may purchase, rent, or lease all materials, supplies, equipment used for consumed in the performance of this Contract by issuing to his retailer an exemption certificate in lieu of the tax, said exemption certificate complying with State Comptroller's Ruling No 95-9.07. Any such exemption certificate issue by the Contractor in lieu of the tax shall be subject to the provisions of the State Comptroller's Ruling No. 95.0.09 as amended to be effective October 2, 1968.

EXECUTED this the _____ day of _____, 20_____.

_____

Contractor

GOVERNMENT CODE

CHAPTER 2258. PREVAILING WAGE RATES

SUBCHAPTER A. GENERAL PROVISIONS

§Sec. 2258.001. DEFINITIONS. In this chapter:

(1) "Locality in which the work is performed" means:

(A) for a contract for a public work awarded by the state, the political subdivision of the state in which the public work is located:

(i) which may include a county, municipality, county and municipality, or district, except as provided by Subparagraph (ii); and

(ii) which, in a municipality with a population of 500,000 or more, may only include the geographic limits of the municipality; or

(B) for a contract for a public work awarded by a political subdivision of the state, the geographical limits of the political subdivision.

(2) "Public body" means a public body awarding a contract for a public work on behalf of the state or a political subdivision of the state.

(3) "Worker" includes a laborer or mechanic.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 2001, 77th Leg., ch. 1422, Sec. 14.04, eff. Sept. 1, 2001.

§Sec. 2258.002. APPLICABILITY OF CHAPTER TO PUBLIC WORKS. (a) This chapter applies only to the construction of a public work, including a building, highway, road, excavation, and repair work or other project development or improvement, paid for in whole or in part from public funds, without regard to whether the work is done under public supervision or direction.

(b) This chapter does not apply to work done directly by a public utility company under an order of a public authority.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.003. LIABILITY. An officer, agent, or employee of a public body is not liable in a civil action for any act or omission implementing or enforcing this chapter unless the action was made in bad faith.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

SUBCHAPTER B. PAYMENT OF PREVAILING WAGE RATES

§Sec. 2258.021. RIGHT TO BE PAID PREVAILING WAGE RATES. (a) A worker employed on a public work by or on behalf of the state or a political subdivision of the state shall be paid:

(1) not less than the general prevailing rate of per diem wages for work of a similar

character in the locality in which the work is performed; and

(2) not less than the general prevailing rate of per diem wages for legal holiday and overtime work.

(b) Subsection (a) does not apply to maintenance work.

(c) A worker is employed on a public work for the purposes of this section if the worker is employed by a contractor or subcontractor in the execution of a contract for the public work with the state, a political subdivision of the state, or any officer or public body of the state or a political subdivision of the state.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 165, Sec. 18.01, eff. Sept. 1, 1997.

§Sec. 2258.022. DETERMINATION OF PREVAILING WAGE RATES.

(a) For a contract for a public work awarded by a political subdivision of the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work by:

(1) conducting a survey of the wages received by classes of workers employed on projects of a character similar to the contract work in the political subdivision of the state in which the public work is to be performed; or

(2) using the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments.

(b) This subsection applies only to a public work located in a county bordering the United Mexican States or in a county adjacent to a county bordering the United Mexican States. For a contract for a public work awarded by the state, the public body shall determine the general prevailing rate of per diem wages in the locality in which the public work is to be performed for each craft or type of worker needed to execute the contract and the prevailing rate for legal holiday and overtime work as follows. The public body shall conduct a survey of the wages received by classes of workers employed on projects of a character similar to the contract work both statewide and in the political subdivision of the state in which the public work is to be performed. The public body shall also consider the prevailing wage rate as determined by the United States Department of Labor in accordance with the Davis-Bacon Act (40 U.S.C. Section 276a et seq.), and its subsequent amendments, but only if the survey used to determine that rate was conducted within a three-year period preceding the date the public body calls for bids for the public work. The public body shall determine the general prevailing rate of per diem wages in the locality based on the higher of:

(1) the rate determined from the survey conducted in the political subdivision;

(2) the arithmetic mean between the rate determined from the survey conducted in the political subdivision and the rate determined from the statewide survey; and

(3) if applicable, the arithmetic mean between the rate determined from the survey conducted in the political subdivision and the rate determined by the United States Department of Labor.

(c) The public body shall determine the general prevailing rate of per diem wages as a sum certain, expressed in dollars and cents.

(d) A public body shall specify in the call for bids for the contract and in the contract itself the wage rates determined under this section.

(e) The public body's determination of the general prevailing rate of per diem wages is final.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995. Amended by Acts 1997, 75th Leg., ch. 165, Sec. 18.02, eff. Sept. 1, 1997; Acts 2001, 77th Leg., ch. 1422, Sec. 14.05, eff. Sept. 1, 2001.
Amended by: Acts 2007, 80th Leg., R.S., Ch. 728, Sec. 1, eff. September 1, 2007.

§Sec. 2258.023. PREVAILING WAGE RATES TO BE PAID BY CONTRACTOR AND SUBCONTRACTOR; PENALTY.

(a) The contractor who is awarded a contract by a public body or a subcontractor of the contractor shall pay not less than the rates determined under Section 2258.022 to a worker employed by it in the execution of the contract.

(b) A contractor or subcontractor who violates this section shall pay to the state or a political subdivision of the state on whose behalf the contract is made, $60 for each worker employed for each calendar day or part of the day that the worker is paid less than the wage rates stipulated in the contract. A public body awarding a contract shall specify this penalty in the contract.

(c) A contractor or subcontractor does not violate this section if a public body awarding a contract does not determine the prevailing wage rates and specify the rates in the contract as provided by Section 2258.022.

(d) The public body shall use any money collected under this section to offset the costs incurred in the administration of this chapter.

(e) A municipality is entitled to collect a penalty under this section only if the municipality has a population of more than 10,000.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.024. RECORDS.

(a) A contractor and subcontractor shall keep a record showing:

(1) the name and occupation of each worker employed by the contractor or subcontractor in the construction of the public work; and

(2) the actual per diem wages paid to each worker.

(b) The record shall be open at all reasonable hours to inspection by the officers and agents of the public body.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.025. PAYMENT GREATER THAN PREVAILING RATE NOT PROHIBITED. This chapter does not prohibit the payment to a worker employed on a public work an amount greater than the general prevailing rate of per diem wages.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.026. RELIANCE ON CERTIFICATE OF SUBCONTRACTOR. A contractor is entitled to rely on a certificate by a subcontractor regarding the payment of all sums due those working for the subcontractor until the contrary has been determined.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

SUBCHAPTER C. ENFORCEMENT; CIVIL AND CRIMINAL PENALTIES

§Sec. 2258.051. DUTY OF PUBLIC BODY TO HEAR COMPLAINTS AND WITHHOLD PAYMENT. A public body awarding a contract, and an agent or officer of the public body, shall:

(1) take cognizance of complaints of all violations of this chapter committed in the execution of the contract; and

(2) withhold money forfeited or required to be withheld under this chapter from the payments to the contractor under the contract, except that the public body may not withhold money from other than the final payment without a determination by the public body that there is good cause to believe that the contractor has violated this chapter.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.052. COMPLAINT; INITIAL DETERMINATION.

(a) On receipt of information, including a complaint by a worker, concerning an alleged violation of Section 2258.023 by a contractor or subcontractor, a public body shall make an initial determination as to whether good cause exists to believe that the violation occurred.

(b) A public body must make its determination under Subsection (a) before the 31st day after the date the public body receives the information.

(c) A public body shall notify in writing the contractor or subcontractor and any affected worker of its initial determination.

(d) A public body shall retain any amount due under the contract pending a final determination of the violation.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.053. ARBITRATION REQUIRED FOR UNRESOLVED ISSUE.

(a) An issue relating to an alleged violation of Section 2258.023, including a penalty owed to a public body or an affected worker, shall be submitted to binding arbitration in accordance with the Texas General Arbitration Act (Article 224 et seq., Revised Statutes) if the contractor or subcontractor and any affected worker do not resolve the issue by agreement before the 15th day after the date the public body makes its initial determination under Section 2258.052.

(b) If the persons required to arbitrate under this section do not agree on an arbitrator before the 11th day after the date that arbitration is required under Subsection (a), a district court shall appoint an arbitrator on the petition of any of the persons.

(c) A public body is not a party in the arbitration.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.054. ARBITRATION AWARD; COSTS. (a) If an arbitrator determines that Section 2258.023 has been violated, the arbitrator shall assess and award against the contractor or subcontractor:

(1) penalties as provided by Section 2258.023 and this section; and

(2) all amounts owed to the affected worker.

(b) An arbitrator shall assess and award all reasonable costs, including the arbitrator's fee, against the party who does not prevail. Costs may be assessed against the worker only if the arbitrator finds that the claim is frivolous. If the arbitrator does not find that the claim is frivolous and does not make an award to the worker, costs are shared equally by the parties.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.055. ARBITRATION DECISION AND AWARD FINAL. The decision and award of the arbitrator is final and binding on all parties and may be enforced in any court of competent jurisdiction.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.056. PAYMENT BY PUBLIC BODY TO WORKER; ACTION TO RECOVER PAYMENT.

(a) A public body shall use any amounts retained under this chapter to pay the worker the difference between the amount the worker received in wages for labor on the public work at the rate paid by the contractor or subcontractor and the amount the worker would have received at the general prevailing wage rate as provided in the arbitrator's award.

(b) The public body may adopt rules, orders, or ordinances relating to the manner in which a reimbursement is made.

(c) If the amounts retained by a public body under this chapter are not sufficient for the public body to pay the worker the full amount owed, the worker has a right of action against the contractor or subcontractor and the surety of the contractor or subcontractor to recover the amount owed, reasonable attorney's fees, and court costs.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.057. WITHHOLDING BY CONTRACTOR.

(a) A contractor may withhold from a subcontractor sufficient money to cover an amount withheld from the contractor by a public body because the subcontractor violated this chapter.

(b) If the contractor has made a payment to the subcontractor, the contractor may withhold money from any future payments owed to the subcontractor or sue the subcontractor or the subcontractor's surety for the amount withheld from the contractor by a public body because of the subcontractor's violation.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

§Sec. 2258.058. CRIMINAL OFFENSE.

(a) An officer, agent, or representative of the state or of a political subdivision of the state commits an offense if the person wilfully violates or does not comply with a provision of this chapter.

(b) A contractor or subcontractor of a public work under this chapter, or an agent or representative of the contractor or subcontractor, commits an offense if the person violates Section 2258.024.

(c) An offense under this section is punishable by:

(1) a fine not to exceed $500;

(2) confinement in jail for a term not to exceed six months; or

(3) both a fine and confinement.

Added by Acts 1995, 74th Leg., ch. 76, Sec. 5.49(a), eff. Sept. 1, 1995.

General Decision Number: TX160008 01/08/2016 TX8

Superseded General Decision Number: TX20150008

State: Texas

Construction Types: Heavy and Highway

Counties: Cameron, Hidalgo and Webb Counties in Texas.

HEAVY & HIGHWAY CONSTRUCTION PROJECTS

Note: Under Executive Order (EO) 13658, an hourly minimum wage of $10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least $10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/08/2016

* SUTX2011-003 08/02/2011

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER (Paving & Structures)	$ 12.46	
FORM BUILDER/FORM SETTER (Structures)	$ 12.30	
FORM SETTER (Paving & Curb)	$ 12.16	
LABORER		
Asphalt Raker	$ 10.61	
Flagger	$ 9.10	
Laborer, Common	$ 9.86	
Laborer, Utility	$ 11.53	
Pipelayer	$ 11.87	
Work Zone Barricade Servicer	$ 12.88	
POWER EQUIPMENT OPERATOR:		
Asphalt Distributor	$ 13.48	
Asphalt Paving Machine	$ 12.25	
Broom or Sweeper	$ 10.33	
Crane, Lattice Boom 80 Tons or Less	$ 14.39	
Crawler Tractor	$ 16.63	
Excavator, 50,000 lbs or less	$ 12.56	
Excavator, over 50,000 lbs	$ 15.23	

```
      Foundation Drill, Truck
      Mounted.....................$ 16.86
      Front End Loader Operator,
      Over 3 CY...................$ 13.69
      Front End Loader, 3 CY or
      less........................$ 13.49
      Loader/Backhoe..............$ 12.77
      Mechanic....................$ 15.47
      Milling Machine.............$ 14.64
      Motor Grader Operator,
      Rough.......................$ 14.62
      Motor Grader, Fine Grade....$ 16.52
      Scraper.....................$ 11.07

Servicer..........................$ 12.34

Steel Worker (Reinforcing).......$ 14.07

TRUCK DRIVER
      Lowboy-Float................$ 13.63
      Single Axle.................$ 10.82
      Single or Tandem Axle Dump..$ 14.53
      Tandem Axle Tractor with
      Semi Trailer................$ 12.12

WELDER............................$ 14.02
------------------------------------------------------------------

WELDERS - Receive rate prescribed for craft performing
operation to which welding is incidental.

==================================================================


Unlisted classifications needed for work not included within
the scope of the classifications listed may be added after
award only as provided in the labor standards contract clauses
(29CFR 5.5 (a) (1) (ii)).


------------------------------------------------------------------


The body of each wage determination lists the classification
and wage rates that have been found to be prevailing for the
cited type(s) of construction in the area covered by the wage
determination. The classifications are listed in alphabetical
order of "identifiers" that indicate whether the particular
rate is a union rate (current union negotiated rate for local),
a survey rate (weighted average rate) or a union average rate
(weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed
in dotted lines beginning with characters other than "SU" or
"UAVG" denotes that the union classification and rate were
prevailing for that classification in the survey. Example:
PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of
the union which prevailed in the survey for this
classification, which in this example would be Plumbers. 0198
```

indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter

* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

==========

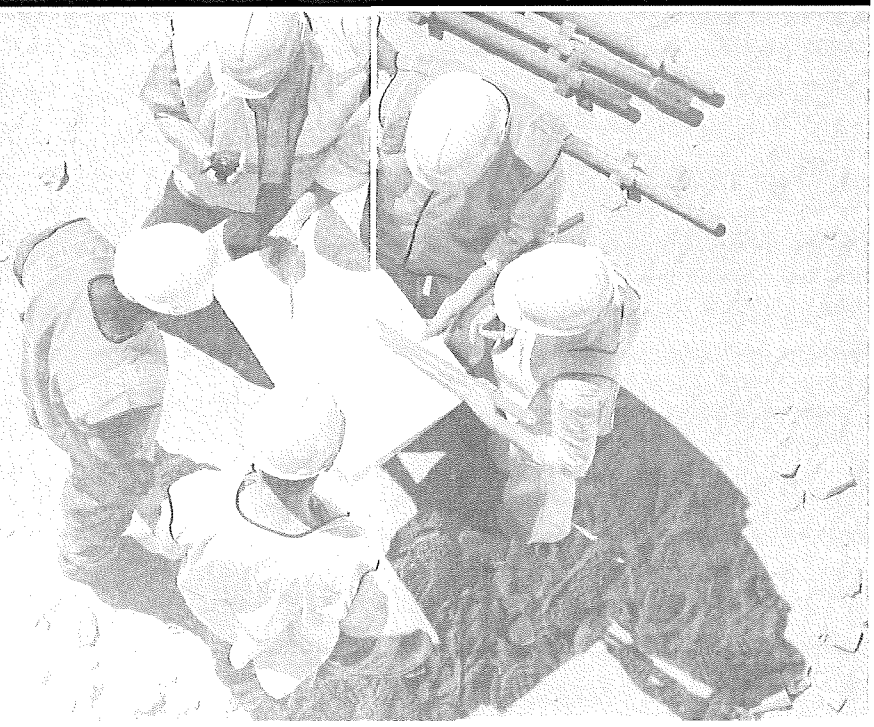
END OF GENERAL DECISION

U.S. Department of Housing
and Urban Development

Labor Relations Desk Guide
LR01.DG

DAVIS-BACON
LABOR STANDARDS

A Contractor's Guide to Prevailing Wage Requirements for Federally-Assisted Construction Projects



January 2012
Previous versions obsolete

INTRODUCTION

This Guide has been prepared for you as a contractor performing work on construction projects that are assisted by the Department of Housing and Urban Development and subject to Davis-Bacon prevailing wage requirements. This Guide does not address contractor requirements involved in direct Federal contracting where HUD or another Federal agency enters into a procurement contract. In this latter case, the Federal Acquisition Regulations (FAR) are applicable. While the guidance contained in this Guide is generally applicable to any Davis-Bacon covered project, specific questions pertaining to direct Federal contracts should be addressed to the Contracting Officer who signed the contract for the Federal agency.

Our objective here is to provide you with a guide which is simple and non-bureaucratic yet comprehensive and which will help you better understand and comply with Davis-Bacon labor standards. HUD's Office of Labor Relations worked closely with the Department of Labor's Wage and Hour Division to make sure that the labor standards provisions in your contract and the specifics of complying with them represent the latest information. It is the Department of Labor which has general administrative oversight of all Federal contracting agencies, such as HUD, which administer the day-to-day responsibilities of enforcing Davis-Bacon provisions in construction contracts they either fund or assist in funding.

There are three chapters in this Guide. The first chapter offers a brief description of the laws and regulations associated with Federal labor standards administration and enforcement and discusses both what's in your contract that requires Davis-Bacon compliance and your responsibilities. The second chapter deals with labor standards and payroll reporting requirements. The third chapter discusses what can happen in the event there is a dispute about the wage rates that should be (or have been) paid and any back wages that may be due.

Finally, not all HUD construction projects are covered by Davis-Bacon wage rates. For the purpose of this Guide, we are assuming that a determination has already been made that Davis-Bacon wage rates are applicable. Should you wish assistance in determining whether Davis-Bacon wage rates apply to a particular project or if you need other related technical assistance, please consult with the HUD Labor Relations Field staff for your area. If you don't know which staff to contact, a list of Labor Relations field offices and their geographic areas and telephone numbers can be found on HUD's Home Page at the address below.

Visit the Office of Labor Relations on-line:

http://www.hud.gov/offices/olr

Obtain additional copies of this Guide and other publications at our website or by telephone from HUD's Customer Service Center at (800)767-7468.

TABLE OF CONTENTS

INTRODUCTION i

CHAPTER 1 LAWS, REGULATIONS, CONTRACTS AND RESPONSIBILITIES 1-1

1-1 DAVIS-BACON AND OTHER LABOR LAWS 1-1
a. The Davis-Bacon Act (DBA) 1-1
b. The Contract Work Hours and Safety Standards Act (CWHSSA) 1-1
c. The Copeland Act (Anti-Kickback Act) 1-2
d. The Fair Labor Standards Act (FLSA) 1-2
1-2 DAVIS-BACON REGULATIONS 1-2
1-3 CONSTRUCTION CONTRACT PROVISIONS 1-2
1-4 RESPONSIBILITY OF THE PRINCIPAL CONTRACTOR 1-3
1-5 RESPONSIBILITY OF THE CONTRACT ADMINISTRATOR 1-4

CHAPTER 2 HOW TO COMPLY WITH LABOR STANDARDS AND PAYROLL REPORTING REQUIREMENTS 2-1

SECTION - I THE BASICS

2-1 THE WAGE DECISION 2-1
a. The work classifications and wage rates 2-1
b. Posting the wage decision 2-2
2-2 ADDITIONAL "TRADE" CLASSIFICATIONS AND WAGE RATES 2-2
a. Additional classification rules 2-2
b. Making the request 2-3
c. HUD review 2-3
d. DOL decision 2-3
2-3 CERTIFIED PAYROLL REPORTS 2-4
a. Payroll formats 2-4
b. Payroll certifications 2-4
c. "No work" payrolls 2-4
d. Payroll review and submission 2-5
e. Payroll retention 2-5
f. Payroll inspection 2-5
2-4 DAVIS-BACON DEFINITIONS 2-5
a. Laborer or mechanic 2-5
b. Employee 2-6
c. Apprentices and trainees 2-6
d. Prevailing wages or wage rates 2-7
e. Fringe benefits 2-7
f. Overtime 2-7
g. Deductions 2-8
h. Proper designation of trade 2-8
i. Site of work 2-8

SECTION - II REPORTING REQUIREMENT

2-5 COMPLETING A PAYROLL REPORT 2-9
a. Project and contractor/subcontractor information 2-9
b. Employee information 2-9
c. Work classification 2-9
d. Hours worked 2-10
e. Rate of pay 2-10
f. Gross wages earned 2-10
g. Deductions 2-11
h. Net pay 2-11
i. Statement of compliance 2-11
j. Signature 2-11

SECTION III - PAYROLL REVIEWS AND CORRECTIONS

2-6 COMPLIANCE REVIEWS 2-12
a. On-site interviews 2-12
b. Project payroll reviews 2-12
2-7 TYPICAL PAYROLL ERRORS AND REQUIRED CORRECTIONS 2-12
a. Inadequate payroll information 2-12
b. Missing identification numbers 2-12
c. Incomplete payrolls 2-13
d. Classifications 2-13
e. Wage Rates 2-13
f. Apprentices and trainees 2-13
g. Overtime 2-13
h. Computations 2-13
i. Deductions 2-13
j. Fringe benefits 2-14
k. Signature 2-14
l. On-site interview comparisons 2-14
m. Correction certified payroll 2-14
2-8 RESTITUTION FOR UNDERPAYMENT OF WAGES 2-14
a. Notification 2-14
b. Computing wage restitution 2-15
c. Correction certified payrolls 2-15
d. Review of correction CPR 2-15
e. Unfound workers 2-15

CHAPTER 3 LABOR STANDARDS DISPUTES, ADMINISTRATIVE REVIEWS, WITHHOLDING, DEPOSITS AND ESCROW ACCOUNTS, AND SANCTIONS 3-1

3-1 INTRODUCTION 3-1
3-2 ADMINISTRATIVE REVIEW ON LABOR STANDARDS DISPUTES 3-1
a. Additional classifications and wage rates 3-1
b. Findings of underpayment 3-2
3-3 WITHHOLDING 3-2
3-4 DEPOSITS AND ESCROWS 3-3
3-5 ADMINISTRATIVE SANCTIONS 3-4
a. DOL debarment 3-4
b. HUD sanctions 3-4
3-6 FALSIFICATION OF CERTIFIED PAYROLL REPORTS 3-5

APPENDICIES

ACRONYMS AND SYMBOLS A-1
DAVIS-BACON - RELATED WEB SITES* A-2
HUD-4720, Project Wage Rate Sheet A-3
WH-347, Payroll Form/Statement of Compliance A-4

CHAPTER 1 LAWS, REGULATIONS, CONTRACTS AND RESPONSIBILITIES

The following paragraphs describe what the labor standards laws and regulations actually say and what they mean to you on HUD projects:

1-1 DAVIS-BACON AND OTHER LABOR LAWS.

a. **The Davis-Bacon Act (DBA).** The Davis-Bacon Act requires the payment of prevailing wage rates (which are determined by the U.S. Department of Labor) to all laborers and mechanics on Federal government and District of Columbia construction projects in excess of $2,000. Construction includes alteration and/or repair, including painting and decorating, of public buildings or public works.

Most HUD construction work is not covered by the DBA itself since HUD seldom contracts directly for construction services. Most often, if Davis-Bacon wage rates apply to a HUD project it is because of a labor provision contained in one of HUD's "Related Acts" such as the U. S. Housing Act of 1937, the National Housing Act, the Housing and Community Development Act of 1974, the National Affordable Housing Act of 1990, and the Native American Housing Assistance and Self-Determination Act of 1996. The Related Acts are often referred to as the Davis-Bacon and Related Acts or DBRA.

b. **The Contract Work Hours and Safety Standards Act (CWHSSA).** CWHSSA requires time and one-half pay for overtime (O/T) hours (over 40 in any workweek) worked on the covered project. The CWHSSA applies to both direct Federal contracts and to indirect Federally-assisted contracts ***except*** where the assistance is solely in the nature of a loan guarantee or insurance. CWHSSA violations carry a liquidated damages penalty ($10/day per violation). Intentional violations of CWHSSA standards can be considered for Federal criminal prosecution.

CWHSSA does not apply to prime contracts of $100,000 or less. In addition, some HUD projects are not covered by CWHSSA because some HUD programs only provide loan guarantees or insurance. CWHSSA also does not apply to construction or rehabilitation contracts that are not subject to Federal prevailing wage rates (e.g., Davis-Bacon wage rates, or HUD-determined rates for operation of public housing and Indian block grant-assisted housing). However, even though CWHSSA overtime pay is not required, Fair Labor Standards Act (FLSA) overtime pay is probably still applicable. (See also Labor Relations Letter SL-95-01, CWHSSA Coverage threshold for overtime and health and safety provision, available on-line at the HUD Labor Relations Library at: www.hud.gov/offices/olr/library.cfm)

c. **The Copeland Act (Anti-Kickback Act).** The Copeland Act makes it a Federal crime for anyone to require any laborer or mechanic (employed on a Federal or Federally-assisted project) to kickback (i.e., give up or pay back) any part of their wages. The Copeland Act requires every employer (contractors and subcontractors) to submit weekly certified payroll reports (CPRs) and regulates permissible payroll deductions.

d. **The Fair Labor Standards Act (FLSA).** The FLSA contains Federal minimum wage rates, overtime (O/T), and child labor requirements. These requirements generally apply to any labor performed. The DOL has the authority to administer and enforce FLSA. HUD will refer to the DOL any possible FLSA violations that are found on HUD projects.

1-2 DAVIS-BACON REGULATIONS.

The Department of Labor (DOL) has published rules and instructions concerning Davis-Bacon and other labor laws in the Code of Federal Regulations (CFR). These regulations can be found in ***Title 29 CFR Parts 1, 3, 5, 6 and 7***. Part 1 explains how the DOL establishes and publishes DBA wage determinations (aka wage decisions) and provides instructions on how to use the determinations. Part 3 describes Copeland Act requirements for payroll deductions and the submission of weekly certified payroll reports. Part 5 covers the labor standards provisions that are in your contract relating to Davis-Bacon Act wage rates and the responsibilities of contractors and contracting agencies to administer and enforce the provisions. Part 6 provides for administrative proceedings enforcing Federal labor standards on construction and service contracts. Last, Part 7 sets parameters for practice before the Administrative Review Board. These regulations are used as the basis for administering and enforcing the laws.

DOL Regulations are available on-line on the World Wide Web:
http://www.dol.gov/dol/allcfr/Title_29.htm

1-3 CONSTRUCTION CONTRACT PROVISIONS

Each contract subject to Davis-Bacon labor standards requirements must contain labor standards clauses and a Davis-Bacon wage decision. These documents are normally bound into the contract specifications.

a. The labor standards clauses. The labor standards clauses describe the responsibilities of the contractor concerning Davis-Bacon wages and obligate the contractor to comply with the labor requirements. The labor standards clauses also provide for remedies in the event of violations, including withholding from payments due to the contractor to ensure the payment of wages or liquidated damages which may be found due. These contract clauses enable the contract administrator to enforce the Federal labor standards applicable to the project. HUD has standard forms that contain contract clauses. For example, the HUD-2554, Supplementary Conditions to the Contract for Construction, which is issued primarily for FHA multifamily housing and other construction projects

administered by HUD; the HUD-4010, Federal Labor Standards Provisions, which is used for CDBG and HOME projects, and the HUD-5370, General Conditions of the Contract for Construction or the HUD-5370-EZ (construction contracts ≤$100,000) which are used for Public and Indian Housing projects.

HUD program labor standards forms are available on-line at:
www.hud.gov/offices/adm/hudclips/index.cfm

b. Davis-Bacon Wage Decisions. The Davis-Bacon wage decision (or wage determination) is a listing of various construction work classifications, such as Carpenter, Electrician, Plumber and Laborer, and the minimum wage rates (and fringe benefits, where prevailing) that people performing work in those classifications must be paid.

Davis-Bacon wage decisions are established by the DOL for various types of construction (e.g., residential, heavy, highway) and apply to specific geographic areas, usually a county or group of counties. Wage decisions are modified from time to time to keep them current. In most cases, when the contract is awarded or when construction begins, the wage decision is "locked-in" and no future modifications are applicable to the contract or project involved.

All current Davis-Bacon wage decisions can be accessed on-line at no cost at:
http://www.wdol.gov

1-4 RESPONSIBILITY OF THE PRINCIPAL CONTRACTOR

The principal contractor (also referred to as the ***prime*** or ***general contractor***) is responsible for the full compliance of all employers (the contractor, subcontractors and any lower-tier subcontractors) with the labor standards provisions applicable to the project. Because of the contractual relationship between a prime contractor and his/her subcontractors, subcontractors generally should communicate with the contract administrator only through the prime contractor. (See Contract Administrator, below.)

To make this Guide easier to understand, the term "prime contractor" will mean the principal contractor; "subcontractor" will mean all subcontractors including lower-tier subcontractors; and the term "employer" will mean all contractors as a group, including the prime contractor and any subcontractors and lower-tier subcontractors.

1-5 RESPONSIBILITY OF THE CONTRACT ADMINISTRATOR.

The ***contract administrator*** is responsible for the proper administration and enforcement of the Federal labor standards provisions on contracts covered by Davis-Bacon requirements. We use this term to represent the person (or persons) who will provide labor standards advice and support to you and other project principals (e.g., the owner, sponsor, architect), including providing the proper Davis-Bacon wage decision (see 2-1, ***The Wage Decision***) and ensuring that the wage decision and contract clauses are incorporated into the contract for construction. The contract administrator also monitors labor standards compliance (see 2-6, ***Compliance Reviews***) by conducting interviews with construction workers at the job site and reviewing payroll reports, and oversees any enforcement actions that may be required.

The contract administrator could be an employee or agent of HUD, or of a city or county or public housing agency. For HUD projects administered directly by HUD staff, usually FHA-insured multifamily projects, the contract administrator will be the HUD Labor Relations field staff. But many HUD-assisted projects are administered by local contracting agencies such as Public Housing Agencies (PHAs), Indian tribes and tribally-designated housing entities (TDHEs), and States, cities and counties under HUD's Community Development Block Grant (CDBG) and HOME programs. In these cases, the contract administrator will likely be local agency staff. In either case, the guidance for you remains essentially the same.

The DOL also has a role in monitoring Davis-Bacon administration and enforcement. In addition, DOL has independent authority to conduct investigations. A DOL investigator or other DOL representative may visit Davis-Bacon construction sites to interview construction workers or review payroll information.

CHAPTER 2 HOW TO COMPLY WITH LABOR STANDARDS AND PAYROLL REPORTING REQUIREMENTS

WHERE TO START? Now that you know you're on a Davis-Bacon project and you know some of the legal and practical implications, what's next?

SECTION I - THE BASICS

2-1 THE WAGE DECISION.

Davis-Bacon labor standards stipulate the wage payment requirements for Carpenters, Electricians, Plumbers, Roofers, Laborers, and other construction work classifications that may be needed for the project. The Davis-Bacon wage decision that applies to the project contains a schedule of work classifications and wage rates that must be followed. If you don't have it already (and by now you should), you'll want to get a copy of the applicable Davis-Bacon wage decision.

Remember, the wage decision is contained in the contract specifications along with the labor standards clauses. See 1-3, Construction Contract Provisions.

a. **The work classifications and wage rates.** A Davis-Bacon wage decision is simply a listing of different work classifications and the minimum wage rates that must be paid to anyone performing work in those classifications. You'll want to make sure that the work classification(s) you need are contained in the wage decision and make certain you know exactly what wage rate(s) you will need to pay. Some wage decisions cover several counties and/or types of construction work (for example, residential and commercial work) and can be lengthy and difficult to read. Contact the contract administrator (HUD Labor Relations field staff or local agency staff) if you have any trouble reading the wage decision or finding the work classification(s) you need.

To make reading lengthy wage decisions easier for you, the contract administrator may prepare a Project Wage Rate Sheet (HUD-4720). This Sheet is a one-page transcript that will show only the classifications and wage rates for a particular project. A blank copy of a Project Wage Rate Sheet is provided for you in the appendix. Also, a fillable version of this form is available on-line at HUDClips (see web address in the Appendix). Contact the contract administrator monitoring your project for assistance with a Project Wage Rate Sheet.

b. **Posting the wage decision.** If you are the prime contractor, you will be responsible for posting a copy of the wage decision (or the Project Wage Rate Sheet) and a copy of the DOL Davis-Bacon poster titled Employee Rights under the Davis-Bacon Act (Form WH-1321) at the job site in a place that is easily accessible to all of the construction workers employed at the project and where the wage decision and poster won't be destroyed by wind or rain, etc. The Employee Rights under the Davis-Bacon Act poster is available in English and Spanish on-line at HUDClips (see address in the Appendix).

The Employee Rights under the Davis-Bacon Act poster (WH-1321) replaces the Notice to all Employees. The new poster is available in English and Spanish on-line at HUDClips (see address in the Appendix).

2-2 ADDITIONAL "TRADE" CLASSIFICATIONS AND WAGE RATES.

What if the work classification you need isn't on the wage decision? If the work classification(s) that you need doesn't appear on the wage decision, you will need to request an additional classification and wage rate. This process is usually very simple and you'll want to start the request right away. Basically, you identify the classification you need and recommend a wage rate for DOL to approve for the project. There are a few rules about additional classifications; you'll find these rules in the DOL regulations, Part 5, and in the labor clauses in your contract. The rules are summarized for you here:

a. **Additional classification rules.** Additional classifications and wage rates can be approved if:

1. The requested classification is used by construction contractors in the area of the project. (The area is usually defined as the county where the project is located).

2. The work that will be performed by the requested classification is not already performed by another classification that is already on the wage decision. (In other words, if there already is an Electrician classification and wage rate on the wage decision you can't request another Electrician classification and rate.)

3. The proposed wage rate for the requested classification "fits" with the other wage rates already on the wage decision. (For example, the wage rate proposed for a trade classification such as Electrician must be at least as much as the lowest wage rate for other trade classifications already contained in the wage decision.) And,

4. The workers that will be employed in the added classification (if it is known who the workers are/will be), or the workers' representatives, must agree with the proposed wage rate.

b. **Making the request.** A request for additional classification and wage rate must be made in writing through the contract administrator. (If the contract administrator is a local agency, the agency will send the request to the HUD Labor Relations staff.) If you are a subcontractor, your request should also go through the prime contractor. All you need to do is identify the work classification that is missing and recommend a wage rate (usually the rate that employer is already paying to the employees performing the work) for that classification. You may also need to describe the work that the new classification will perform.

c. **HUD review.** The HUD Labor Relations field staff will review the requested classification and wage rate to determine whether the request meets the DOL rules outlined in paragraph 2-2(a), above. If additional information or clarification is needed, the staff will contact the prime contractor (or contract administrator for local agency projects) for more information, etc. If the Labor Relations review finds that the request meets the rules, the staff will give preliminary approval on the request and refer it to the DOL for final approval. The staff will send to you a copy of the preliminary approval/referral letter to the DOL.

   If the HUD Labor Relations staff doesn't think the request meets the rules and if agreement can't be reached on the proper classification or wage rate for the work described, the HUD Labor Relations staff will not approve the request. In this case, the staff will send your request to the DOL with an explanation why HUD believes that the request shouldn't be approved. The DOL still has final decision authority. You will receive a copy of the disapproval/referral letter to the DOL.

d. **DOL decision.** The DOL will respond to HUD Labor Relations in writing about the additional classification and wage rate request. HUD Labor Relations will notify you of the DOL decision in writing. If the DOL approves the request, the prime contractor must post the approval notice on the job site with the wage decision.

   If the DOL does not approve the request, you will be notified about what classification and wage rate should be used for the work in question. You will also receive instructions about how to ask for DOL reconsideration if you still want to try to get your recommendation approved.

It's always a good idea to talk to the contract administrator before submitting an additional classification and wage rate request. The contract administrator can offer suggestions and advice that may save you time and increase the likelihood that DOL will approve your request. Usually, the contract administrator can give you an idea about what the DOL will finally decide.

2-3 CERTIFIED PAYROLL REPORTS.

You'll need to submit a weekly certified payroll report (CPR) beginning with the first week that your company works on the project and for every week afterward until your firm has completed its work. It's always a good idea to number the payroll reports beginning with #1 and to clearly mark your last payroll for the project "Final."

a. **Payroll formats.** The easiest form to use is DOL's WH-347, Payroll. A sample copy of the WH-347 is included in the back of this Guide. You may access a fillable version of the WH-347 on-line at HUDClips (see web address in the Appendix). Also, the contract administrator can provide a few copies of the WH-347 that you can reproduce.

> You are not required to use Payroll form WH-347. You are welcome to use any other type of payroll, such as computerized formats, as long as it contains all of the information that is required on the WH-347.

b. **Payroll certifications.** The weekly payrolls are called certified because each payroll is signed and contains language certifying that the information is true and correct. The payroll certification language is on the reverse side of the WH-347. If you are using another type of payroll format you may attach the certification from the back of the WH-347, or any other format which contains the same certification language on the WH-347 (reverse).

> DOL's website has Payroll Instructions and the Payroll form WH-347 in a "fillable" PDF format at this address:
> www.dol.gov/whd/forms/wh347.pdf

c. **"No work" payrolls.** "No work" payrolls may be submitted whenever there is a temporary break in your work on the project, for example, if your firm is not needed on the project right now but you will be returning to the job in a couple of weeks. (See tip box, for "no work" payroll exemption!) However, if you know that your firm will not be working on the project for an extended period of time, you may wish to send a short note to the contract administrator to let them know about the break in work and to give an approximate date when your firm will return to the project. If you number payrolls consecutively or if you send a note, you do not need to send "no work" payrolls.

> If you number your payroll reports consecutively, you do not need to submit "no work" payrolls!

d. **Payroll review and submission.** The prime contractor should review each subcontractor's payroll reports for compliance prior to submitting the reports to the contract administrator. Remember, the prime contractor is responsible for the full compliance of all subcontractors on the contract and will be held accountable for any wage restitution that may be found due to any laborer or mechanic that is underpaid and for any liquidated damages that may be assessed for overtime violations. All of the payroll reports for any project must be submitted to the contract administrator through the prime contractor.

An alert prime contractor that reviews subcontractor payroll submissions can detect any misunderstandings early, prevent costly underpayments and protect itself from financial loss should underpayments occur.

e. **Payroll retention.** Every contractor (including every subcontractor) must keep a complete set of their own payrolls and other basic records such as employee addresses and full SSNs, time cards, tax records, evidence of fringe benefit payments, for a Davis-Bacon project for at least 3 years after the project is completed. The prime contractor must keep a complete set of all of the payrolls for every contractor (including subcontractors) for at least 3 years after completion of the project.

f. **Payroll inspection.** In addition to submitting payrolls to the contract administrator, every contractor (including subcontractors) must make their own copy of the payrolls and other basic records available for review or copying to any authorized representative from HUD or from DOL.

2-4 DAVIS-BACON DEFINITIONS.

Before we discuss how to complete the weekly payroll forms, we need to review a couple of definitions. These definitions can help you understand what will be required of you:

a. **Laborer or mechanic.** "Laborers" and "mechanics" mean anyone who is performing construction work on the project, including trade journeymen (carpenters, plumbers, sheet metal workers, etc.), apprentices, and trainees and, for CWHSSA purposes, watchmen and guards. "Laborers" and "mechanics" are the two groups of workers that must be paid not less than Davis-Bacon wage rates.

1. **Working foremen**. Foremen or supervisors that regularly spend more than 20% of their time performing construction work and do not meet the exclusions in paragraph 2 below are covered "laborers" and "mechanics" for labor standards purposes for the time spent performing construction work.

2. **Exclusions.** People whose duties are primarily administrative, executive or clerical are not laborers or mechanics. Examples include superintendents, office staff, timekeepers, messengers, etc. (Contact the contract administrator if you have any questions about whether a particular employee is excluded.)

b. **Employee.** Every person who performs the work of a laborer or mechanic is "employed" regardless of any contractual relationship which may be alleged to exist between a contractor or subcontractor and such person. This means that even if there is a contract between a contractor and a worker, the contractor must make sure that the worker is paid at least as much as the wage rate on the wage decision for the classification of work they perform. Note that there are no exceptions to the prevailing wage requirements for relatives or for self-employed laborers and mechanics.

For more information about working subcontractors, ask the contract administrator or your HUD Labor Relations Field Staff for a copy of Labor Relations Letter LR-96-01, Labor standards compliance requirements for self-employed laborers and mechanics. Labor Relations Letters and other helpful Labor Relations publications are available at HUD's Labor Relations web site (see the list of web site addresses in the Appendix).

c. **Apprentices and trainees.** The only workers who can be paid less than the wage rate on the wage decision for their work classification are "apprentices" and "trainees" registered in approved apprenticeship or training programs. Approved programs are those which have been registered with the DOL or a DOL-recognized State Apprenticeship Council (SAC). Apprentices and trainees are paid wage rates in accordance with the wage schedule in the approved program.

Most often, the apprentice/trainee wage rate is expressed as a series of percentages tied to the amount of time spent in the program. For example, 0-6 months: 65%; 6 months - 1 year: 70%; etc. The percentage is applied to the journeyman's wage rate. On Davis-Bacon projects, the percentage must be applied to the journeyman's wage rate on the applicable wage decision for that craft.

1. **Probationary apprentice.** A "probationary apprentice" can be paid as an apprentice (less than the rate on the wage decision) if the DOL or SAC has certified that the person is eligible for probationary employment as an apprentice.

2. **Pre-apprentice.** A "pre-apprentice", that is, someone who is not registered in a program and who hasn't been DOL- or SAC-certified for probationary apprenticeship is not considered to be an "apprentice" and must be paid the full journeyman's rate on the wage decision for the classification of work they perform.

3. **Ratio of apprentices and trainees to journeymen.** The maximum number of apprentices or trainees that you can use on the job site cannot exceed the ratio of apprentices or trainees to journeymen allowed in the approved program.

d. **Prevailing wages or wage rates.** Prevailing wage rates are the wage rates listed on the wage decision for the project. The wage decision will list a minimum basic hourly rate of pay for each work classification. Some wage decisions include fringe benefits which are usually listed as an hourly fringe rate. If the wage decision includes a fringe benefit rate for a classification, you will need to add the fringe benefit rate to the basic hourly rate unless you provide bona fide fringe benefits for your employees.

    1. **Piece-work.** Some employees are hired on a piece-work basis, that is, the employee's earnings are determined by a factor of work produced. For example, a Drywall Hanger's earnings may be calculated based upon the square feet of sheetrock actually hung, a Painter's earnings may be based upon the number of units painted. Employers may calculate weekly earnings based upon piece rates provided the weekly earnings are sufficient to satisfy the wage rate requirement based upon actual hours, including any overtime, worked. Accurate time records must be maintained for any piece-work employees. If the weekly piece rate earnings are not sufficient, the employer must recompute weekly earnings based upon the actual hours worked and the rate on the wage decision for the work classification(s) involved.

e. **Fringe benefits** Fringe benefits can include health insurance premiums, retirement contributions, life insurance, vacation and other paid leave as well as some contributions to training funds. Fringe benefits do not include employer payments or contributions required by other Federal, State or local laws, such as the employer's contribution to Social Security or some disability insurance payments.

Note that the total hourly wage rate paid to any laborer or mechanic (basic wage or basic wage plus fringe benefits) may be no less than the total wage rate (basic wage or basic wage plus fringe benefits) on the wage decision for their craft. If the value of the fringe benefit(s) you provide is less than the fringe benefit rate on the wage decision, you will need to add the balance of the wage decision fringe benefit rate to the basic rate paid to the employee. For example, if the wage decision requires $10/hour basic rate plus $5/ hour fringe benefits, you must pay no less than that total ($15/hour) in the basic rate or basic rate plus whatever fringe benefit you may provide. You can meet this obligation in several ways: you could pay the base wage and fringe benefits as stated in the wage decision, or you could pay $15 in base wage with no fringe benefits, or you could pay $12 basic plus $3 fringe benefits. You can also off-set the amount of the base wage if you pay more in fringe benefits such as by paying or $9 basic plus $6 fringe benefits; as long as you meet the total amount. The amount of the base wage that you may off-set with fringe benefits is limited by certain IRS and FLSA requirements.

f. **Overtime.** Overtime hours are defined as all hours worked on the contract in excess of 40 hours in any work week. Overtime hours must be paid at no less than one and one-half times the regular rate of basic pay plus the straight-time rate of any required fringe benefits.

g. **Deductions.** You may make payroll deductions as permitted by DOL Regulations 29 CFR Part 3. These regulations prohibit the employer from requiring employees to "kick-back" (i.e., give up) any of their earnings. Allowable deductions which do not require prior DOL permission include employee obligations for income taxes, Social Security payments, insurance premiums, retirement, savings accounts, and any other legally-permissible deduction authorized by the employee. Deductions may also be made for payments on judgments and other financial obligations legally imposed against the employee.

Referring, again, to our example above where the wage decision requiring a $15 total wage obligation ($10 basic wage plus $5 fringe benefits) was met by paying $9 base wage plus $6 fringe benefits: Note that overtime rates must be based on one and one-half times the basic rate as stated on the wage decision. In the above example, the employer must pay for overtime: $15/hr ($9 basic + $6 fringe) plus $5 (one-half of $10, the wage decision basic rate) for a total of $20 per hour.

h. **Proper designation of trade.** You must select a work classification on the wage decision for each worker based on the actual type of work he/she performed and you must pay each worker no less than the wage rate on the wage decision for that classification regardless of their level of skill. In other words, if someone is performing carpentry work on the project, they must be paid no less than the wage rate on the wage decision for Carpenters even if they aren't considered by you to be fully trained as a Carpenter. Remember, the only people who can be paid less than the rate for their craft are apprentices and trainees registered in approved programs.

    1. **Split-classification.** If you have employees that perform work in more than one trade during a work week, you can pay the wage rates specified for each classification in which work was performed only if you maintain accurate time records showing the amount of time spent in each classification of work. If you do not maintain accurate time records, you must pay these employees the highest wage rate of all of the classifications of work performed.

i. **Site of work.** The "site of work" is where the Davis-Bacon wage rates apply. Usually, this means the boundaries of the project. "Site of work" can also include other adjacent or virtually adjacent property used by a contractor or subcontractor in the construction of the project, like a fabrication site that is dedicated exclusively, or nearly so, to the project.

SECTION II - REPORTING REQUIREMENTS

2-5 COMPLETING A PAYROLL REPORT.

What information has to be reported on the payroll form? The weekly payroll form doesn't ask for any information that you don't already need to keep for wage payment and tax purposes. For example, you need to know each employee's name; his or her work classification (who is working for you and what do they do?), the hours worked during the week, his or her rate of pay, the gross amount earned (how much did they earn?), the amounts of any deductions for taxes, etc., and the net amount paid (how much should the paycheck be made out for?). No more information than you need to know in order to manage your work crew and make certain they are paid properly. And, certainly, no more information than you need to keep for IRS, Social Security and other tax and employment purposes.

For many contractors, the Weekly Certified Payroll is the only Davis-Bacon paperwork you need to submit!

You are required to submit certified payrolls to illustrate and document that you have complied with the prevailing wage requirements. The purpose of the contract administrator's review of your payrolls is to verify your compliance. Clearer and complete payroll reports will permit the contract administrator to complete reviews of your payroll reports quickly.

a. **Project and contractor/subcontractor information.** Each payroll must identify the contractor or subcontractor's name and address, the project name and number, and the week ending date. Indicate the week dates in the spaces provided. Numbering payrolls is optional but strongly recommended.

b. **Employee information.** Effective January 18, 2009, payrolls shall not report employee addresses or full Social Security Numbers (SSNs). Instead, the first payroll on which each employee appears shall include the employee's name and an individually identifying number, usually the last 4 digits of the employee's SSN. Afterward, the identifying number does not need to be reported unless it is necessary to distinguish between employees, e.g., if two employees have the same name.

   Employers (prime contractors and subcontractors) must maintain the current address and full SSN for each employee and must provide this information upon request to the contracting agency or other authorized representative responsible for federal labor standards compliance monitoring. Prime contractors may require a subcontractor(s) to provide this information for the prime contractor's records. DOL has modified form WH-347, Payroll, to accommodate these reporting requirements.

c. **Work classification.** Each employee must be classified in accordance with the wage decision based on the type of work they actually perform.

1. **Apprentices or trainees.** The first payroll on which any apprentice or trainee appears must be accompanied by a copy of that apprentice's or trainee's registration in a registered or approved program. A copy of the portions of the registered or approved program pertaining to the wage rates and ratios shall also accompany the first payroll on which the first apprentice or trainee appears.

2. **Split classifications.** For an employee that worked in a split classification, make a separate entry for each classification of work performed distributing the hours of work to each classification, accordingly, and reflecting the rate of pay and gross earnings for each classification. Deductions and net pay may be based upon the total gross amount earned for all classifications.

d. **Hours worked.** The payroll should show ONLY the regular and overtime hours worked on this project. Show both the daily and total weekly hours for each employee. If an employee performs work at job sites other than the project for which the payroll is prepared, those "other job" hours should not be reported on the payroll. In these cases, you should list the employee's name, classification, hours for this project only, the rate of pay and gross earnings for this project, and the gross earned for all projects. Deductions and net pay may be based upon the employee's total earnings (for all projects) for the week.

e. **Rate of pay.** Show the basic hourly rate of pay for each employee for this project. If the wage decision includes a fringe benefit and you do not participate in approved fringe benefit programs, add the fringe benefit rate to the basic hourly rate of pay. Also list the overtime rate if overtime hours were worked.

1. **Piece-work.** For any piece-work employees, the employer must compute an effective hourly rate for each employee each week based upon the employee's piece-work earnings for that week. To compute the effective hourly rate, divide the piece-work earnings by the total number of hours worked, including consideration for any overtime hours.

   The effective hourly rate must be reflected on the certified payroll and this hourly rate may be no less than the wage rate (including fringe benefits, if any) on the wage decision for the classification of work performed. It does not matter that the effective hourly rate changes from week-to-week, only that the rate is no less than the rate on the wage decision for the classification of work performed.

Remember, the overtime rate is computed at one and one-half times the basic rate of pay plus any fringe benefits. For example, if the wage decision requires $10/hour basic plus $5/hour fringe benefits, the overtime rate would be: ($10 x 1 ½) + $5 = $20/hour.

f. **Gross wages earned.** Show the gross amount of wages earned for work performed on this project. Note: For employees with work hours and earnings on other projects, you may show gross wages for this project over gross earnings all projects (for example, $425.40/$764.85) and base deductions and net pay on the "all projects" earnings.

g. **Deductions.** Show the amounts of any deductions from the gross earnings. "Other" deductions should be identified (for example, Savings Account or Loan Repayment). Any voluntary deduction (that is, not required by law or by an order of a proper authority) must be authorized in writing by the employee or provided for in a collective bargaining (union) agreement. A short note signed by the employee is all that is needed and should accompany the first payroll on which the other deduction appears.

Only one employee authorization is needed for recurring (e.g., weekly) other deductions. Written employee authorization is not required for income tax and Social Security deductions.

h. **Net pay.** Show the net amount of wages paid.

i. **Statement of compliance.** The Statement of Compliance is the certification. It is located on the reverse side of a standard payroll form (WH-347). Be sure to complete the identifying information at the top, particularly if you are attaching the Statement of Compliance to an alternate payroll form such as a computer payroll. Also, you must check either 4(a) or 4(b) if the wage decision contains a fringe benefit. Checking 4(a) indicates that you are paying required fringe benefits to approved plans or programs; and 4(b) indicates that you are paying any required fringe benefit amounts directly to the employee by adding the fringe benefit rate to the basic hourly rate of pay. If you are paying a portion of the required fringe benefit to programs and the balance directly to the employee, explain those differences in box 4(c).

Only one Statement of Compliance is required for each employer's weekly payroll no matter how many pages are needed to report the employee data.

j. **Signature.** Make sure the payroll is signed with an original signature in ink. The payroll must be signed by a principal of the firm (owner or officer such as the president, treasurer or payroll administrator) or by an authorized agent (a person authorized by a principal in writing to sign the payroll reports). Signature authorization (for persons other than a principal) should be submitted with the first payroll signed by such an agent. Signatures in pencil; signature stamps; xerox, pdf and other facsimiles are not acceptable.

SECTION III - PAYROLL REVIEWS AND CORRECTIONS

2-6 COMPLIANCE REVIEWS.

The contract administrator or other inspector may visit the project site and interview some of the workers concerning their employment on the project. The DOL may also independently conduct its own reviews (see 1-5). In addition, the contract administrator will periodically review payrolls and related submissions, comparing the interview information to the payrolls, to ensure that the labor standards requirements have been met. You will be notified by the contract administrator if these reviews find any discrepancies or errors. You will be given instructions about what steps must be taken to correct any problems.

a. **On-site interviews.** Every employer (contractor, subcontractor, etc.) must make their employees available for interview at the job site with the contract administrator or other agency representative, or HUD or DOL representative. The interviews are confidential and the employee will be asked about the kind of work they perform and their rate of pay. Every effort will be made to ensure that these interviews cause as little disruption as possible to the on-going work. The interviewer will record the interview information, usually on a form HUD-11, Record of Employee Interview, and forward the interviews to the contract administrator.

b. **Project payroll reviews.** The contract administrator will compare the information on the interview forms to the corresponding payrolls to ensure that the workers are properly listed on the payrolls for the days and hours worked on the job site, work classification and rate of pay. The contract administrator will also review the payroll submissions to make certain that the payrolls are complete and signed; that employees are paid no less than the wage rate for the work classification shown; apprentice and trainee certifications are submitted (where needed); employee or other authorizations for other deductions are submitted (where needed); etc.

2-7 TYPICAL PAYROLL ERRORS AND REQUIRED CORRECTIONS.

The following paragraphs describe common payroll errors and the corrective steps you must take.

a. **Inadequate payroll information.** If an alternate payroll format used by an employer (such as some computer payrolls) is inadequate, e.g., does not contain all of the necessary information that would be on the optional form WH-347, the employer will be asked to resubmit the payrolls on an acceptable form.

b. **Missing identification numbers.** If the first payroll on which an employee appears does not contain the employee's individually identifying number, the employer will be asked to supply the missing information. This information can be reported on the next payroll submitted by the employer if the employer is still working on the project. Otherwise, the employer will be asked to submit a correction certified payroll.

c. **Incomplete payrolls.** If the information on the payroll is not complete, for example, if work classifications or rates of pay are missing, the employer will be asked to send a correction certified payroll.

d. **Classifications.** If the payrolls show work classifications that do not appear on the wage decision, the employer will be asked to reclassify the employees in accordance with the wage decision or the employer may request an additional classification and wage rate (see 2-2). If reclassification results in underpayment (i.e., the wage rate reported on the payroll is less than the rate required for the new classification), the employer will be asked to pay wage restitution to all affected reclassified employees. (see 2-8 for instructions about wage restitution.)

e. **Wage rates.** If the wage rates on the payroll are less than the wage rates on the wage decision for the work classifications reported, the employer will be asked to pay wage restitution to all affected employees.

f. **Apprentices and trainees.** If a copy of the employee's registration or the approved program ratio and wage schedule are not submitted with the first payroll on which an apprentice or trainee appears, the employer will be asked to submit a copy of each apprentice's or trainee's registration and/or the approved program ratio and wage schedule. If the ratio of apprentices or trainees to journeymen on the payroll is greater than the ratio in the approved program, the employer will be asked to pay wage restitution to any excess apprentices or trainees. Also, any apprentice or trainee that is not registered in an approved program must receive the journeyman's wage rate for the classification of work they performed.

g. **Overtime.** If the employees did not receive at least time and one-half for any overtime hours worked on the project, the following will occur:

    1. If the project is subject to CWHSSA overtime requirements, the employer will be asked to pay wage restitution for all overtime hours worked on the project. The employer may also be liable to the United States for liquidated damages computed at $10 per day per violation. Or,

    2. If the project is not subject to CWHSSA, the employer will be notified of the possible FLSA overtime violations. Also, the contract administrator may refer the matter to the DOL for further review.

h. **Computations.** If the payroll computations (hours worked times rate of pay) or extensions (deductions, net pay) show frequent errors, the employer will be asked to take greater care. Wage restitution may be required if underpayments resulted from the errors.

i. **Deductions.** If there are any "Other" deductions that are not identified, or if employee authorization isn't provided, or if there is any unusual (very high, or large number) deduction activity, the employer will be asked to identify the deductions, provide employee authorization or explain unusual deductions, as necessary.

HUD does not enforce or attempt to provide advice on employer obligations to make deductions from employee earnings for taxes or Social Security. However, HUD may refer to the IRS or other responsible agency copies of certified payroll reports that show wages paid in gross amounts (i.e., without tax deduction) for its review and appropriate action.

j. **Fringe benefits.** If the wage decision contains fringe benefits but the payroll does not indicate how fringe benefits were paid [neither 4(a) nor 4(b) is marked on the Statement of Compliance], the employer may be asked to submit correction certified payrolls and will be required to pay wage restitution if underpayments occurred. However, if the basic hourly rates for the employees are at least as much as the total wage rate on the wage decision (basic hourly rate plus the fringe benefit rate), no correction is necessary.

k. **Signature.** If the payroll Statement of Compliance is not signed or is missing, the employer will be asked to submit a signed Statement of Compliance for each payroll affected. If the Statement of Compliance is signed by a person who is not a principle of the firm and that person has not been authorized by principle to sign, the employer will be asked to provide an authorization or to resubmit the Statement(s) of Compliance bearing the signature of a principle or other authorized signatory.

l. **On-site interview comparisons.** If the comparison of on-site interviews to the payrolls indicates any discrepancies (for example, the employee does not appear on the payroll for the date of the interview), the employer will be asked to submit a correction certified payroll report.

m. **Correction certified payroll.** Any and all changes to data on a submitted payroll report must be reported on a certified correction payroll. In no case will a payroll report be returned to the prime contractor or employer for revision.

2-8 RESTITUTION FOR UNDERPAYMENT OF WAGES.

Where underpayments of wages have occurred, the employer will be required to pay wage restitution to the affected employees. Wage restitution must be paid promptly in the full amounts due, less permissible and authorized deductions. All wages paid to laborers and mechanics for work performed on the project, including wage restitution, must be reported on a certified payroll report.

a. **Notification** to the Employer/Prime contractor. The contract administrator will notify the employer and/or prime contractor in writing of any underpayments that are found during payroll or other reviews. The contract administrator will describe the underpayments and provide instructions for computing and documenting the restitution to be paid. The employer/ prime contractor is allowed 30 days to correct the underpayments. Note that the prime contractor is responsible to the contract administrator for ensuring that restitution is paid. If the employer is a subcontractor, the subcontractor will usually make the computations and restitution payments and furnish the required documentation through the prime contractor.

The contract administrator may communicate directly with a subcontractor when the underpayments are plainly evident and the subcontractor is cooperative. It is best to work through the prime contractor when the issues are complex, when there are significant underpayments and/or the subcontractor is not cooperative. In all cases, the subcontractor must ensure that the prime contractor receives a copy of the required corrective documentation.

b. **Computing wage restitution.** Wage restitution is simply the difference between the wage rate paid to each affected employee and the wage rate required on the wage decision for all hours worked where underpayments occurred. The difference in the wage rates is called the adjustment rate. The adjustment rate times the number of hours involved equals the gross amount of restitution due. You may also compute wage restitution by calculating the total amount of Davis-Bacon wages earned and subtracting the total amount of wages paid. The difference is the amount of back wages due.

c. **Correction certified payrolls.** The employer will be required to report the restitution paid on a correction certified payroll. The correction payroll will reflect the period of time for which restitution is due (for example, Payrolls #1 through #6; or a beginning date and ending date). The correction payroll will list each employee to whom restitution is due and their work classification; the total number of work hours involved (daily hours are usually not applicable for wage restitution); the adjustment wage rate (the difference between the required wage rate and the wage rate paid); the gross amount of restitution due; deductions and the net amount actually paid. A properly signed Statement of Compliance must accompany the correction payroll.

HUD no longer requires the signature of the employee on the correction payroll to evidence employee receipt of restitution payment. In addition, except in the most extraordinary cases, HUD no longer requires employers to submit copies of restitution checks (certified, cashiers, canceled or other), or employee-signed receipts or waivers.

d. **Review of correction CPR.** The contract administrator will review the correction certified payroll to ensure that full restitution was paid. The prime contractor shall be notified in writing of any discrepancies and will be required to make additional payments, if needed, documented on a correction certified payroll within 30 days.

e. **Unfound workers.** Sometimes, wage restitution cannot be paid to an affected employee because, for example, the employee has moved and can't be located. After wage restitution has been paid to all of the workers who could be located, the employer must submit a list of any workers who could not be found and paid (i.e., unfound workers) providing their names, Social Security Numbers, last known addresses and the gross amount due. In such cases, at the end of the project the prime contractor will be required

to place in a deposit or escrow account an amount equal to the total gross amount of restitution that could not be paid because the employee(s) could not be located. The contract administrator will continue attempts to locate the unfound workers for 3 years after the completion of the project. After 3 years, any amount remaining in the account for unfound workers will be credited and/or forwarded by the contract administrator to HUD.

CHAPTER 3 LABOR STANDARDS DISPUTES, ADMINISTRATIVE REVIEWS, WITHHOLDING, DEPOSITS AND ESCROW ACCOUNTS, AND SANCTIONS

WHAT HAPPENS WHEN THINGS GO WRONG?

3-1 INTRODUCTION.

Even in the best of circumstances, things can go wrong. In a Davis-Bacon context, "things going wrong" usually means there's a difference of opinion or a dispute about whether and to what extent underpayments have occurred. These disputes are usually between the contract administrator and one or more employers (the prime contractor and/ or a subcontractor). The dispute may involve something simple such as an additional classification request that is pending before the DOL; or something as significant as investigative findings following a complaint of underpayment. This chapter discusses some of what you may expect and what you can do to make your views known and to lessen any delays in resolving the problem or issue.

3-2 ADMINISTRATIVE REVIEW ON LABOR STANDARDS DISPUTES.

As mentioned in the Introduction above, a dispute about labor standards and compliance can arise for a number of reasons. The labor standards clauses in your contract and DOL regulations provide for administrative review of issues where there is a difference of views between the contract administrator and any employer. The most common circumstances include:

a. **Additional classifications and wage rates.** Additional classification and wage rate requests are sometimes denied by the DOL. An employer that is dissatisfied with the denial can request reconsideration by the DOL Wage and Hour Administrator. The employer may continue to pay the wage rate, as requested, until a final decision is rendered on the matter. When the final decision is known, the employer will be required to pay any additional wages that may be necessary to satisfy the wage rate that is established.

1. **Reconsideration.** The DOL normally identifies the reasons for denial in its response to the request. Any interested person (for example, the contract administrator, employer, representatives of the employees) may request reconsideration of the decision on the additional classification request. The request for reconsideration must be made in writing and must thoroughly address the denial reasons identified by the DOL. Employer requests for reconsideration should be made through the contract administrator but may be made directly to the DOL. (See 2-2(d), and also DOL Regulations 29 CFR 1.8.) All requests initiated by or made through the contract administrator or HUD must be submitted through the HUD Headquarters Office of Labor Relations.

2. **Administrative Review Board.** Any interested party may request a review of the Administrator's decision on reconsideration by the DOL's Administrative Review Board. DOL regulations 29 CFR Part 7 explain the procedures for such reviews. (See also 29 CFR 1.9.)

b. **Findings of underpayment.** Compliance reviews and other follow-up enforcement actions may result in findings of underpayment. The primary goal in every case and at every step in this process is to reach agreements about who may have been underpaid and how much wage restitution may be due and, of course, to promptly deliver restitution to any underpaid workers. The contract administrator will usually work informally with you to reach such agreements. You will have an opportunity to provide additional information to the contract administrator that may explain apparent inconsistencies and/or resolve the discrepancies.

If informal exchanges do not result in agreement, the final determination and schedule of back wages due will be presented to you in writing and you will be permitted 30 days in which to correct the underpayment(s) or to request a hearing on the matter before the DOL. The request for hearing must be made in writing through the contract administrator and must explain what findings are in dispute and the reasons. In such cases, HUD is required to submit a report to DOL for review and further consideration. All requests for DOL hearing must be submitted through the HUD Headquarters Office of Labor Relations.

1. **DOL review.** The DOL will review the contract administrator's report and the arguments against the findings presented in the hearing request. The DOL may affirm or modify the findings based upon the materials presented. You will be notified in writing by the DOL of the results of its review. If DOL concludes that violations have occurred, you will be given an opportunity to correct any underpayments or to request a hearing before a DOL Administrative Law Judge (ALJ). (See DOL Regulations 29 CFR 5.11 (b) and 29 CFR Part 6, Rules of Practice for Administrative Proceedings.)

2. **Administrative Review Board.** Contractors and/or subcontractors may request a review by the Administrative Review Board of the decision(s) rendered by the DOL ALJ in the administrative hearing process. See DOL regulations 29 CFR Part 7 for more information about this proceeding.

3-3 WITHHOLDING.

The contract administrator shall cause withholding from payments due to the prime contractor to ensure the payment of wages which are believed to be due and unpaid, for example, if wage underpayments or other violations are not corrected within 30 days after written notification to the prime contractor. DOL may also direct the withholding of contract payments for alleged wage underpayments. Withholding is considered to be serious and is not taken unless warranted. If withholding is deemed necessary, you will be notified in writing. Only the amounts needed to meet the contractor's (and/or subcontractors') liability shall be withheld.

3-4 DEPOSITS AND ESCROWS.

In every case, we attempt to complete compliance actions and resolve any disputes before the project is completed and final payments are made. Sometimes, corrective actions or disputes continue after completion and provisions must be made to ensure that funds are available to pay any wage restitution that is ultimately found due. In these cases, we allow projects to proceed to final closing and final payments provided the prime contractor deposits an amount equal to the potential liability for wage restitution and liquidated damages, if necessary, in a special account. The deposit or escrow account is controlled by the contract administrator. When a final decision is rendered, the contract administrator makes disbursements from the account in accordance with the decision. Deposit/escrow accounts are established for one or more of the following reasons:

Remember, the prime contractor is responsible and will be held liable for any wage restitution that is due to any worker employed in the construction of the project, including workers employed by subcontractors and any lower-tier subcontractors. See 1-4, Responsibility of the Principal Contractor, and 2-8, Restitution for Underpayment of Wages.

a. **Where the parties have agreed to amounts of wage restitution that are due** but the employer hasn't furnished evidence yet that all of the underpaid workers have received their back wages, e.g., some of the workers have moved and could not be located. The amount of the deposit is equal to the total gross amount of restitution due to workers lacking payment evidence. As these workers are paid and proper documentation is provided to the contract administrator, amounts corresponding to the documented payments are returned to the depositor. Amounts for any workers who cannot be located are held in the deposit/escrow account for three years and disposed as described in 2-8(f) of this Guide.

b. **Where underpayments are suspected or alleged and an investigation has not yet been completed.** The deposit is equal to the amount of wage restitution and any liquidated damages, if applicable, that are estimated to be due. If the final determination of wages due is less than the amount estimated and placed in the escrow account, the escrow will be reduced to the final amount and the difference will be returned to the depositor.

   If the parties agree to the investigative findings, the amounts due to the workers will be paid by the employer. As these workers are paid and proper documentation is provided to the contract administrator, the gross amounts corresponding to the documented payments are returned to the depositor.

   1. If the employer is unable to make the payments to the workers, e.g., lacks the funds necessary, the contract administrator may make disbursements directly to the workers in the net amounts calculated by the employer. The amounts withheld from the workers for tax deduction will be returned to the employer as payments to workers are made. The employer shall be responsible for reporting and transmitting withholdings to the appropriate agencies.

2. If the employer is not cooperating in the resolution, the contract administrator shall make disbursements to the workers in accordance with the schedule of wages due. Amounts for unfound workers will be retained as described above (See 2-8(f) and 3-4(a)).

If the parties do not agree and an administrative hearing is requested, the escrow will be maintained as explained in 3-4(c), below.

Remember, if you have any questions or need assistance concerning labor standards requirements help is always available. Contact the contract administrator for the project you're working on or the HUD Field Labor Relations staff in your area.

c. **Where the parties are waiting for the outcome of an administrative hearing** that has been or will be requested contesting a final determination of wages due. The deposit shall be equal to the amount of wage restitution and liquidated damages, if applicable, that have been determined due. Once a final decision is rendered, disbursements from the escrow account are made in accordance with the decision.

3-5 ADMINISTRATIVE SANCTIONS.

Contractors and/or subcontractors that violate the labor standards provisions may face administrative sanctions imposed by HUD and/or DOL.

a. **DOL debarment.** Contractors and/or subcontractors that are found by the Secretary of Labor to be in aggravated or willful violation of the labor standards provisions of the Davis-Bacon and Related Acts (DBRA) will be ineligible (debarred) to participate in any DBRA or Davis-Bacon Act contracts for up to 3 years. Debarment includes the contractor or subcontractor and any firm, corporation, partnership or association in which the contractor or subcontractor has a substantial interest. Debarment proceedings can be recommended by the contract administrator or can be initiated by the DOL. Debarment proceedings are described in DOL regulations 29 CFR 5.12.

b. **HUD sanctions.** HUD sanctions may include Limited Denials of Participation (LDPs), debarments and suspensions.

1. **Limited Denial of Participation.** HUD may issue to the employer a limited denial of participation (LDP) which prohibits the employer from further participation in HUD programs for a period up to one year. The LDP is usually effective for the HUD program in which the violation occurred and for the geographic jurisdiction of the issuing HUD Office. HUD regulations concerning LDP's are found at 24 CFR 24.700-24.714.

2. **Debarment and suspensions.** In certain circumstances, HUD may initiate its own debarment or suspension proceedings against a contractor and/or subcontractor in connection with improper actions regarding Davis-Bacon obligations. For example, HUD may initiate debarment where a contractor has been convicted for making false statements (such as false statements on certified payrolls or other prevailing wage certifications) or may initiate suspension where a contractor has been indicted for making false statements. HUD regulations concerning debarment and suspension are found at 24 CFR Part 24.

3-6 FALSIFICATION OF CERTIFIED PAYROLL REPORTS.

Contractors and/or subcontractors that are found to have willfully falsified payroll reports (Statements of Compliance), including correction certified payroll reports, may be subject to civil or criminal prosecution. Penalties may be imposed of $1,000 and/or one year in prison for each false statement (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

Remember, if you have any questions or need assistance concerning labor standards requirements help is always available. Contact the contract administrator for the project you're working on or the HUD Field Labor Relations staff in your area.

ACRONYMS AND SYMBOLS

CDBG -	Community Development Block Grant
CFR -	Code of Federal Regulations
CPR -	Certified Payroll Report
CWHSSA -	Contract Work Hours and Safety Standards Act
DBA -	Davis-Bacon Act
DBRA -	Davis-Bacon and Related Acts
DOL -	Department of Labor
FHA -	Federal Housing Administration
FLSA -	Fair Labor Standards Act
HUD -	Housing and Urban Development (Department of)
IHA -	Indian Housing Authority
LCA -	Local Contracting Agency
LDP -	Limited Denial of Participation
O/T -	Overtime
PHA -	Public Housing Agency
S/T -	Straight-time
SAC -	State Apprenticeship Council/Agency
TDHE -	Tribally-Designated Housing Entity
§ -	Section
¶ -	Paragraph

DAVIS-BACON - RELATED WEB SITES*

HUD Office of Labor Relations:
www.hud.gov/offices/olr

HUD Regulations:
http://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR

HUDClips (HUD Forms and Publications):
www.hud.gov/offices/adm/hudclips/index.cfm

DOL Davis-Bacon and Related Acts Homepage:
http://www.dol.gov/whd/contracts/dbra.htm

DOL Regulations:
http://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR

Davis-Bacon Wage Decisions:
www.wdol.gov

DOL Forms:
www.dol.gov/whd/programs/dbra/forms.htm

***Web addresses active as of January 2012**

Project Wage Rate Sheet	U.S. Department of Housing and Urban Development Office of Labor Relations					
Project Name:			**Wage Decision Number/Modification Number:**			
Project Number:			**Project County:**			
Work Classification	**Basic Hourly Rate (BHR)**	**Fringe Benefits**	**Total Hourly Wage Rate**	**Laborers Fringe Benefits**		$
Bricklayers			$	**Group #**	**BHR**	**Total Wage**
Carpenters			$			$
Cement Masons			$			$
Drywall Hangers			$			$
Electricians			$			$
Iron Workers			$			$
Painters			$	**Operators Fringe Benefits:**		$
Plumbers			$	**Group #**	**BHR**	**Total Wage**
Roofers			$			$
Sheet Metal Workers			$			$
Soft Floor Workers			$			$
Tapers			$			$
Tile Setters			$	**Truck Drivers Fringe Benefits:**		$
Other Classifications				**Group #**	**BHR**	**Total Wage**
			$			
			$			
			$			
Additional Classifications (HUD Form 4230-A)						
Work Classification	**Basic Hourly Rate (BHR)**	**Fringe Benefits**	**Total Hourly Wage Rate**	**Date of HUD Submission to DOL**		**Date of DOL Approval**
			$			
			$			
			$			

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1215-0149
Expires: 12/31/2011

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐	ADDRESS	
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION / PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS: FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											
			O											
			S											

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date _____

I, _____ _____
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

_____ on the
(Contractor or Subcontractor)

_____; that during the payroll period commencing on the
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

all persons employed on 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

_____ from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), 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 or 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, or 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

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.

U.S. Department of Housing and Urban Development
Office of Departmental Operations and Coordination
Washington, DC 20410

Email: www.OfficeofLaborRelations@hud.gov





CHANGE ORDER NUMBER ONE(1) SAMPLE

Project: _____

DATE OF ISSUANCE: _____ EFFECTIVE DATE: _____

OWNER: _____
OWNER'S CONTRACT NO: _____

CONTRACTOR: _____ ENGINEER: _____

_____ _____

_____ _____

You ar directed to make the following changes in the Contract Documents

Description:
1.
2.
3.
4.
5.
6.

Reason for Change Order:
1.
2.
3.
4
5.
6.

Attachments:

DRAFT

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIME:
Original Contract Price $ 0.00	Original Contract Time for Substantial Completion: 0 calendar days or dates
Net Changes from previous Change Order $ 0.00	Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ 0.00	Contract Time prior to this Change Order Substantial Completion: 0 calendar days or dates
Net Increase(decrease) of this Change Order $ 0.00	Net Increase(decrease) of this Change Order 0 calendar days
Contract Price with all approved Change Orders $ 0.00 — Net % increase(decrease)from original contract price. #DIV/0! %	Contract Time with all approved Change Orders Substantial Completion: 0 calendar days or dates

RECOMMENDED:

By: _____
Enigineer (Authorized Signature)

Date: _____

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Exhibit E-B

SAMPLE - APPLICATION FOR PAYMENT NO.

To: _____ (OWNER)
From: _____ (CONTRACTOR)
Contract: _____
Project: _____
Owner's Contract No. _____ Engineer's Project No. _____
For Work accomplished through the date of: _____

1. Original Contract Price:	_____
2. Net change by Change Order and Written Agreements(+or-):	_____
3. Current Contract Price (1 plus 2):	_____
4. Total completed and stored to date:	_____
5. Retainage (per Agreement):	
___10%___ of completed Work: _____	
_____ of stored material _____	
Total Retainage:	_____
6. Total completed and stored to date less retainage (4 minus 5)	_____
7. Less previous Application for Payments:	_____
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)	_____

Accompanying Documentation:

CONTRACTOR'S Certification:
The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied on account to discharge CONTRACTOR'S legitimate obligations incurred in connection with Work covered by prior Applications for Payment numbered 1 through __2__ inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date _____

_____
CONTRACTOR

State of _____
County of _____
Subscribed and sworn to before me this _____
day of _____

By: _____

_____
Notary Public
My Commission expires: _____

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date _____

_____
ENGINEER

By: _____

Exhibit E-C

Estimate Quantity Update Worksheet Date:

Colonia:
Roadway:
Control:
Project No:
County:
Est. No: 1

Contractor:
Contract Price:
Work Done this Mo.:
% Complete: #DIV/0!

Date Began: ?
Contract Time: 120
Time Charged: 90
% Time Used: 75.00%

Work Type: Paving & Drainage
Limits:
From:
To:

						FIRST MONTH			SECOND MONTH			THIRD MONTH		
ITEM NO.	DESCRIPTION	UNIT	PROJECT QTY	Unit Price	Project Amount	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)	MONTHLY QUANTITY	QTY to Date	Item Cost (Monthly)
	(901)ADMINISTRATIVE													
	(902) PRELIMINARY ENGINEERING													
	(903) CONSTRUCTION ENGINEERING													
	(904) RIGHT-OF-WAY													
	(905) ROADWAY CONSTRUCTION													
100	PREP ROW	Sta.	1.100	$1,800.00	$1,980.00	1.000	1.000	$0.00		0	$0.00		0	0.00
110	BACKFILL (TY A)	Sta.	1.000	$600.00	$600.00	0.000	0	$0.00		0	$0.00		0	0.00
247	FLEX BASE (RDWY DEL)(TY D GR 6 CL 4)	CY	76.000	$28.00	$2,128.00	0.000	0	$0.00		0	$0.00		0	0.00
260	LIME (TY A SLURRY) OR (TY B)	TON	1036.000	$2.00	$2,072.00	0.000	0	$0.00		0	$0.00		0	0.00
260	LIME TREAT SUBGR (DC)(12")	SY	0.000	$6,000.00	$0.00	0.000	0	$0.00		0	$0.00		0	0.00
262	LIME (TY A SLURRY) OR (TY B)	TON	7.800	$3,000.00	$23,400.00	0.000	0	$0.00		0	$0.00		0	0.00
262	LME TRT FOR BS CRS (NEW/EXT BS)(DC)(6")	SY	1277.800	$6.00	$7,666.80	0.000	0	$0.00		0	$0.00		0	0.00
310	ASPH MATRL (MC-30)	GAL	246.7	$6.00	$1,480.20	0.000	0	$0.00		0	$0.00		0	0.00
500	MOBILIZATION	LS	1.000	$3,000.00	$3,000.00	0.000	0	$0.00		0	$0.00		0	0.00
502	BARRICADES, SIGNS, AND TRAF HANDLE	MO	1.000	$1,000.00	$1,000.00	0.000	0	$0.00		0	$0.00		0	0.00
529	CONC CURB AND GUTTER (TY A)(BARRIER)	LF	600.000	$7.50	$4,500.00	0.000	0	$0.00		0	$0.00		0	0.00
644	SMALL RDSD SGN ASSM (TY A)	EA	2.000	$300.00	$600.00	0.000	0	$0.00		0	$0.00		0	0.00
644	SMALL RDSD SGN ASSM (TY F)	EA	2.000	$500.00	$1,000.00	0.000	0	$0.00		0	$0.00		0	0.00
658	DEL ASM TY A (D-SY)	EA	4.000	$100.00	$400.00	0.000	0	$0.00		0	$0.00		0	0.00
666	REFL PAV MRK TY I (Y)(SLD)(4")	LF	400.000	$0.25	$100.00	0.000	0	$0.00		0	$0.00		0	0.00
666	REFL PAV MRK TY I (Y)(BRK)(4")	LF	140.000	$0.25	$35.00	0.000	0	$0.00		0	$0.00		0	0.00
672	RAIS PAV MRKR CL B (REFL)(TY II-A-A)	EA	24.000	$3.50	$84.00	0.000	0	$0.00		0	$0.00		0	0.00
3146	HOT MIX (TY D)	TON	105.5	$34.00	$3,587.00	0.000	0	$0.00		0	$0.00		0	0.00
5249	TEMP SEDMT CONT FENCE	LF	70.000	$3.00	$210.00	0.000	0	$0.00		0	$0.00		0	0.00
							0			0	$0.00		0	0.00
	(906) DRAINAGE													
464	RC PIPE (CL III)(18")	LF	404.000	$25.00	$10,100.00	0.000	0	$0.00		0	$0.00		0	0.00
464	RC PIPE (CL III)(24")	LF	120.000	$30.00	$3,600.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET (COMPL)(TY A)	EA	2.000	$2,000.00	$4,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET (COMPL)(TY C)	EA	2.000	$1,500.00	$3,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	MANH (COMPL)(TYM)	EA	1.000	$2,000.00	$2,000.00	0.000	0	$0.00		0	$0.00		0	0.00
465	INLET EXT.	EA	2.000	$700.00	$1,400.00	0.000	0	$0.00		0	$0.00		0	0.00
467	SET (TY II)(18")(RCP)(1:6)	EA	4.000	$550.00	$2,200.00	0.000	0	$0.00		0	$0.00		0	0.00
467	SET (TY II)(24")(RCP)(1:6)	EA	1.000	$650.00	$650.00	0.000	0	$0.00		0	$0.00		0	0.00

Monthly Totals:	$0.00	$0.00	0.00
ADMINISTRATIVE (901)			
PRELIMINARY ENGINEERING (902)			
CONSTRUCTION ENGINEERING (903)			
RIGHT-OF-WAY (904)			
Roadway (905):	$0.00	$0.00	0.00
Drainage (906):	$0.00	$0.00	0.00

Total to Date

Roadway (905):	$0.00
Drainage (906):	$0.00
Total	$0.00

Prepared and Checked By: Signature: _____ Date: _____

DRAFT

SAMPLE

_____ Contractor Name
_____ Starting Date
_____ Project Ending Date
_____ Retainage Percent

Application No.: _____
Application Date: _____
Period To: _____
Engineer Firm: _____

Summary												
CSJ#	PROJECT NAME	Original Schedule Value	Revised Schedule Value	Payment Application No 1	Payment Application No 2	Payment Application No 3	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

DRAFT

Texas Department of Transportation

Form 252 (Rev. 12/82)
Page 1 of 1
(GSD-EPC Word 97)

Contract Time Statement

ESTIMATE NO. 0 CONTRACTOR _____

PROJECT NO. _____ COUNTY _____ DATE WORK BEGAN _____

TIME COMPUTED FROM _____ DATE WORK COMPLETED _____

MONTH	DATE OR DAYS	WORKING DAYS CHARGED		DAYS CREDITED AND REASONS THEREFORE

(Company Letterhead)

(Date)

County of Hidalgo
Attn.: Mr. Jose Noe Saldivar, P.E.
902 N. Doolittle Rd.
Edinburg, TX 78542

RE: Hidalgo County Precinct No. 2
Eldora Road Improvements
Contract No.: C-15-367-xx-xxx

Mr. Saldivar:

The following is the list of suppliers used in the above mentioned projects as per the County's request:

Hidalgo County Pipe 2605 US Exp. 281 Edinburg, TX 78542 (956)318-2840

If you have any questions, please call me at (956) 607-0741

Best regards,

_____
(name)_____, Manger

DRAFT

Exhibit E-H

PARTIAL/FINAL WAIVER OF LIEN

THE STATE OF TEXAS

COUNTY OF_____

The undersigned contracted with _____
_____to furnish_____
in connection with certain improvements to real property located in_____
County, Texas, and owned by_____
Which improvements are described as follows:

_____
_____
_____

In consideration of Pay Estimate No _____in the amount of_____
_____DOLLAR($_____)and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged and confessed, the undersigned does hereby waive and release any mechanic's lien or materialmen's lien or claims of lien that the undersigned has or hereafter has on the above mentioned real property on account of any labor performed or materials furnished or to be furnished or labor performed and materials furnished by the undersigned pursuant to the above-mentioned contract or any constitutional lien that the undersigned may have.

Undersigned hereby guarantees that all bids for labor performed and/or materials furnished in the erection and construction of such improvements on the Property have been fully paid and satisfied and Undersigned does further guarantee that if for any reason a lien or liens are filed for material or labor against said Property arising out of any bills for material or labor in connection with the erection or construction of said improvements thereon, Undersigned will obtain a settlement of such lien or liens and a proper release thereof shall be obtained.

_____
SUPPLIER

BY:_____
TITLE

SWORN TO AND SUBSCRIBED BEFORE ME, on this the_____day of_____,20__to certify which witness my hand and seal of office.

_____
NOTARY PUBLIC in and for the State of Texas

My Commission Expires: _____

Exhibit E-I

CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS

PROJECT: PROJECT NO.
OWNER:
CONTRACTOR:
ENGINEER:

The Contactor in accordance with the Contract Documents, hereby certifies that, except as listed below, all obligations for all materials and equipment furnished, for all work labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might in any way be held responsible have been paid in full or have otherwisse been satisfied in full.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

CONTRACTOR

By

Title

Subscribed and sworn to before me this day of

Notary Public:

My Commission Expires:

Prevailing Wage Rates
Certification Statement

Date _____

Project Name _____ **CSJ#** _____

Contractor _____ **Application#** _____

I, _____ **do hereby state:**
(Name of Project Director)

1. That a payroll (form WH-347 or similar form) was submitted for contract work Performed for the period covered by the attached application.
2. That a statement of compliance(form WH-347 or similar form) was submitted with the payroll.
3. The certified payroll complies with the classifications and minimum wage rates Stipulated in the contract.
4. That a minimum of one interview was conducted with laborers using Form HUD-11 or similar.

_____
Signature

Exhibit D-B

CERTIFICATE OF CONSTRUCTION COMPETION

THIS IS TO CERTIFY THAT ON _____ DAY OF _____A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: _____
OWNER: _____
CONSTRUCTION CONTRACTOR: _____
OF THE CITY OF _____ STATE OF _____

PROJECT DESCRIPTION

CONSTRUCTION OF _____

CONTRACT NO: _____
Located in or near the City/Precinct Of _____

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:

   _____

2. That the sum of _____, 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 _____
   Present Amount of Contract _____
   Total Amount of earned to Date _____
   Less: previous payments _____
   Balance _____
   Authorized deductions _____
   AMOUNTY OF FINAL PAYMENT _____

6. That the final payment in the amount of _____ _____ is now due and payable.

_____
Engineer's Signature

CONCURRED BY:

_____
Contractor's Name

By:_____

Title: _____

CONCURRED BY:

_____
City/Precinct

By:_____

Title: _____

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT:	PROJECT NO.
OWNER:	
CONTRACTOR:	
ENGINEER:	

The Contractor, in accordance with the Contract Documents, and in consideration for the full and final payment to the Contractor for all services in connection with the project, does hereby waive and release any and all liens, or any and all claims to liens which the Contractor may have on or affecting the project as a result of its contract(s) for the Project or for performing labor and/or furnishing materials in any way connected with the construction of any aspect of the project. The Contractor further certifies and warrants that all subcontractors of labor and/or materials for the Project, except as listed below, have been paid in full for all labor and/or materials supplied to, for through or at the direct or indirect request of the Contractor prior to, through and including the date of this affidavit.

EXCEPTIONS: (If none, write "NONE". The Contractor shall furnish a bond acceptable to the Owner for each exception.)

CONTRACTOR

By

Title

Subscribed and sworn to before me this day of

Notary Public:

My Commission Expires:

Form L

Contractor Name

Starting Date

Project Ending Date

Engineer's / County Project Description

Application No.:

Application Date:

Period To:

Engineer's / County Project No.:

No.	Item Code	Description	Unit	Original Rates	Original Schedule Value Quan	Original Schedule Value Dollars	Revised Rates	Value Quan	Value Dollars	First Month Monthly Quan	First Month QTY to Date	First Month Item Cost (Monthly)	Second Month Monthly Quan	Second Month QTY to Date	Second Month Item Cost (Monthly)	Third Month Monthly Quan	Third Month QTY to Date	Third Month Item Cost (Monthly)	Total to Date	Balance To Finish Quan	Balance To Finish Dollars
		(905) ROADWAY																			
1	100	Preparation of Right-of-Way	Sta	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
2	152	6" road Grader Work(Dens Cont.) Subgrade	SY	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
3	247	6" FL BS(Compl in Plac)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
4	310	Asph. Matrl. (MC-30)	Gal	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
5	340	Asph. Conc. Ty D	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
6	500	Mobilization	L.S.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
7	502	Barricades, Signs and Traffic Handling	Mo	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
8	530	Turnouts	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
9	5249	Tem Sedmt Cont Fence (Installed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
10	5249	Tem Sedmt Cont Fence Handling (Removed)	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-		0	-	-	-	-	-	0.0	0.0
		Total Roadway				-			-			-			-			-	-	0.0	0.0
		(906) DRAINAGE																			
11	530	Drvwys (Asph Conc Pav) (PRB)	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
12	247	Drvwys Flexible Base	S.Y.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
13	556	8" Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
14	556	18" RCP Storm Drain	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
15	465	Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
16	465	Concrete Manhole	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
17		15" R.C.P.	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
18		Ty "A" Inlets	Ea.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
19		Manhole	Ea	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
20		6.0" Valley Gutter	L.F.	$ -	0.0	-	$ -	0.0	-	0	0	-	0	0	-	-	-	-	-	0.0	0.0
		Total Drainage				-						-			-			-	-		
		TOTAL BASE AMOUNTS:				-			-			-			-			-	-	0.0	0.0

Print Name

Date

Signature

Exhibit E-O

CONSTRUCTION IDENTIFICATION SIGN:

Size, 4' – 0" X 8' – 0"
Letters to be brown with beige background

Construction Identification Signs To Be Erected Prior To Beginning of Actual Construction

Wood for Signs Shall Be ¾" Waterproofing Resin Bonded Exterior Grade Plywood (Douglas Fir Plywood Association of Equal)

Payment for Furnishing, Erecting, Maintenance and Removing Construction Identification Signs Will Not Be made Directly. Such Costs Shall be Included in the Overall Bid Submitted.

To Be Erected as Indicated on title Sheet.

Precinct Logo

Your Tax Dollars at Work
Hidalgo County Pct 1
A.C. Cuellar, Jr., Commissioner

Paving and Drainage Improvements
"Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"

Hidalgo County Commissioner's Court

Ramon Garcia	– County Judge
A.C. Cuellar, Jr.	- Commissioner Pct #1
Eduardo "Eddie" Cantu	- Commissioner Pct #2
Joe M. Flores	- Commissioner Pct #3
Joseph Palacios	- Commissioner Pct #4

Project Contractor: _____

Project Engineer: SAMES

SAM Engineering & Surveying
200 South 10th Street, Suite 1607
McAllen, Texas 78501
Phone: 956.702.8880

BID PAGE

Hidalgo County Precinct No.1 – "Paving & Drainage Improvements to: Las Nubes Dr, Marlen St, Lott Rd, Old River Road"

Bid No.: XXXXXXXXXXX

SCOPE OF WORK DESCRIPTION:
PROVIDE BIDS FOR "Paving & Drainage Improvements"

BID PRICE: $_____

ALTERNATE PRICE: $ _____

BIDDER/COMPANY NAME: _____

ADDRESS:_____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO.'S:_____

CELLULAR #: _____

AUTHORIZED SIGNATURE:_____

PRINTED NAME: _____

TITLE:_____

Bidder acknowledges the following addendum(s):

_____

_____

_____

_____

BASE BID FORM

Hidalgo County Precinct 1 - **Las Nubes Drive**

Bid Item	Description	Units	Estimated Quantity	Unit Price in Figures	Unit Price in Words		Total Amount Bid
1	MOBILIZATION AND DEMOBILIZATION	LS	1	$ _____	_____ dollars and _____ cents		$ _____
2	PREPARING ROW	STA	4	$ _____	_____ dollars and _____ cents		$ _____
3	REMOVING TREATED AND UNTREATED BASE AND ASPHALT PAVEMENT - 6IN	SY	1,260	$ _____	_____ dollars and _____ cents		$ _____
4	6 IN LIME TREATED SUBGRADE AT 2% BY WEIGH COMPLETE IN PLACE	SY	1,260	$ _____	_____ dollars and _____ cents		$ _____
5	BIAXIAL GEOGRID #1200	SY	1,260	$ _____	_____ dollars and _____ cents		$ _____
6	6 IN LIME TREATED CALICHE FLEXBASE AT 1.5% BY WEIGHT COMPLETE IN PLACE	SY	1,260	$ _____	_____ dollars and _____ cents		$ _____
7	PRIME COAT (MC-30 AT 0.2 GAL/SY)	SY	1,260	$ _____	_____ dollars and _____ cents		$ _____
8	2" HMAC, TYPE D PG 76-22 COMPLETE AND IN PLACE	SY	1,260	$ _____	_____ dollars and _____ cents		$ _____
9	TRAFFIC SAFETY AND CONTROL DURING CONSTRUCTION OPERATIONS	LS	1	$ _____	_____ dollars and _____ cents		$ _____
10	CONSTRUCTION STAKING	LS	1	$ _____	_____ dollars and _____ cents		$ _____

CONTRACTOR: _____

SIGNATURE: _____

BASE BID FORM

Hidalgo County Precinct 1 - **Las Nubes Drive**

Bid Item	Description	Units	Estimated Quantity	Unit Price in Figures	Unit Price in Words	Total Amount Bid
	LAS NUBES DRIVE BASE BID SUBTOTAL:				_____ dollars and _____ cents	$ _____

CONTRACTOR: _____

SIGNATURE: _____

BASE BID FORM

Hidalgo County Precinct 1 - **Marlen Street**

Bid Item	Description	Units	Estimated Quantity	Unit Price in Figures	Unit Price in Words	Total Amount Bid
1	MOBILIZATION AND DEMOBILIZATION	LS	1	$ _____	_____ dollars and _____ cents	$ _____
2	PREPARING ROW	STA	11	$ _____	_____ dollars and _____ cents	$ _____
3	REMOVING TREATED AND UNTREATED BASE AND ASPHALT PAVEMENT - 6IN	SY	3,013	$ _____	_____ dollars and _____ cents	$ _____
4	6 IN LIME TREATED SUBGRADE AT 2% BY WEIGH COMPLETE IN PLACE	SY	3,013	$ _____	_____ dollars and _____ cents	$ _____
5	BIAXIAL GEOGRID #1200	SY	3,013	$ _____	_____ dollars and _____ cents	$ _____
6	6 IN LIME TREATED CALICHE FLEXBASE AT 1.5% BY WEIGHT COMPLETE IN PLACE	SY	3,013	$ _____	_____ dollars and _____ cents	$ _____
7	PRIME COAT (MC-30 AT 0.2 GAL/SY)	SY	3,013	$ _____	_____ dollars and _____ cents	$ _____
8	2" HMAC, TYPE D PG 76-22 COMPLETE AND IN PLACE	SY	3,013	$ _____	_____ dollars and _____ cents	$ _____
9	TRAFFIC SAFETY AND CONTROL DURING CONSTRUCTION OPERATIONS	LS	1	$ _____	_____ dollars and _____ cents	$ _____
10	CONSTRUCTION STAKING	LS	1	$ _____	_____ dollars and _____ cents	$ _____

CONTRACTOR: _____

SIGNATURE: _____

BASE BID FORM

Hidalgo County Precinct 1 - **Marlen Street**

Bid Item	Description	Units	Estimated Quantity	Unit Price in Figures	Unit Price in Words	Total Amount Bid
	MARLEN STREET BASE BID SUBTOTAL:				_____ dollars and _____ cents	$ _____

CONTRACTOR: _____

SIGNATURE: _____

BASE BID FORM

Hidalgo County Precinct 1 - **Lott Road**

Bid Item	Description	Units	Estimated Quantity	Unit Price in Figures	Unit Price in Words	Total Amount Bid
1	MOBILIZATION AND DEMOBILIZATION	LS	1	$ _____	_____ dollars and _____ cents	$ _____
2	PREPARING ROW	STA	31	$ _____	_____ dollars and _____ cents	$ _____
3	REMOVING TREATED AND UNTREATED BASE AND ASPHALT PAVEMENT - 6IN	SY	9,595	$ _____	_____ dollars and _____ cents	$ _____
4	6 IN LIME TREATED SUBGRADE AT 2% BY WEIGH COMPLETE IN PLACE	SY	9,595	$ _____	_____ dollars and _____ cents	$ _____
5	BIAXIAL GEOGRID #1200	SY	9,595	$ _____	_____ dollars and _____ cents	$ _____
6	6 IN LIME TREATED CALICHE FLEXBASE AT 1.5% BY WEIGHT COMPLETE IN PLACE	SY	9,595	$ _____	_____ dollars and _____ cents	$ _____
7	PRIME COAT (MC-30 AT 0.2 GAL/SY)	SY	8,224	$ _____	_____ dollars and _____ cents	$ _____
8	2" HMAC, TYPE D PG 76-22 COMPLETE AND IN PLACE	SY	8,224	$ _____	_____ dollars and _____ cents	$ _____
9	TRAFFIC SAFETY AND CONTROL DURING CONSTRUCTION OPERATIONS	LS	1	$ _____	_____ dollars and _____ cents	$ _____
10	CONSTRUCTION STAKING	LS	1	$ _____	_____ dollars and _____ cents	$ _____

CONTRACTOR: _____

SIGNATURE: _____

BASE BID FORM

Hidalgo County Precinct 1 - **Lott Road**

Bid Item	Description	Units	Estimated Quantity	Unit Price in Figures	Unit Price in Words		Total Amount Bid
11	REGRADING OF ROADSIDE DITCH	LF	5,743	$ _____	_____	dollars	$ _____
					and _____	cents	
				LOTT ROAD BASE BID SUBTOTAL:	_____	dollars	$ _____
					and _____	cents	

CONTRACTOR: _____

SIGNATURE: _____

BASE BID FORM

Hidalgo County Precinct 1 - **Old River Road**

Bid Item	Description	Units	Estimated Quantity	Unit Price in Figures	Unit Price in Words		Total Amount Bid
1	MOBILIZATION AND DEMOBILIZATION	LS	1	$		dollars	$
					and	cents	
2	PREPARING ROW	STA	26	$		dollars	$
					and	cents	
3	REMOVING TREATED AND UNTREATED BASE AND ASPHALT PAVEMENT - 6IN	SY	8,201	$		dollars	$
					and	cents	
4	6 IN LIME TREATED SUBGRADE AT 2% BY WEIGH COMPLETE IN PLACE	SY	8,201	$		dollars	$
					and	cents	
5	BIAXIAL GEOGRID #1200	SY	8,201	$		dollars	$
					and	cents	
6	6 IN LIME TREATED CALICHE FLEXBASE AT 1.5% BY WEIGHT COMPLETE IN PLACE	SY	8,201	$		dollars	$
					and	cents	
7	PRIME COAT (MC-30 AT 0.2 GAL/SY)	SY	7,029	$		dollars	$
					and	cents	
8	2" HMAC, TYPE D PG 76-22 COMPLETE AND IN PLACE	SY	7,029	$		dollars	$
					and	cents	
9	TRAFFIC SAFETY AND CONTROL DURING CONSTRUCTION OPERATIONS	LS	1	$		dollars	$
					and	cents	
10	CONSTRUCTION STAKING	LS	1	$		dollars	$
					and	cents	

CONTRACTOR: _____

SIGNATURE: _____

PAYMENT BOND

A payment bond as described by Texas Government Code, Section 2253.021 (c) for the beneficiaries described by such sub section.

KNOW ALL MEN BY THESE PRESENTS, that _____ (hereinafter called the Principal(s)), as Principal(s), and _____ (hereafter called the Surety(s)), as Surety(s), are held and firmly bound unto _____ (hereinafter called the Oblige), in the amount of _____Dollars ($_____) for the payment whereof, the said Payment and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige, dated the ___day of _____, 20___, for the _____which contract is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall pay all claimants supplying labor and material to him or a subcontractor in the prosecution of the work provided for in said contract, then, this, obligation shall be void; otherwise to remain in full force and effect.

PAYMENT BOND CONTINUED:

IN WITNESS WHEREOF, this instrument is executed in four counter parts, each one of which shall be deemed an original, this the _____day of _____, A.D., 20___.

ATTEST:	_____ PRINCIPAL
_____ (Principal) Secretary (Seal)	_____ Signature
_____ Witness as to Principal	_____ Print/Type Name
_____ Address	_____ Address
ATTEST:	_____ Surety
_____ (Surety) Secretary (Seal)	_____ Attorney-in-Fact (Signature)
_____ Witness as to Surety	_____ Print/Type Name
_____ Address	_____ Address

Note: Date of Bond must be prior to date of Contract
(1)Correct Name of Contractor; (2) A Corporation, A Partnership or an individual, as case may be; (3) Correct Name of Surety; (4) Correct name of Owner; (5) County or Parish and State; (6) Owner; (7) if Contractor is Partnership, all partners should execute Bond.

PERFORMANCE BOND

A performance bond as described by Texas Government Code, Section 2253.021 (b) for the benefit of Hidalgo County-Urban County Program:

KNOW ALL MEN BY THESE PRESENTS, that _____ _____ (hereinafter called the Principal(s), as Principal (s), and _____ hereinafter call the Surety(s), as Surety(s), are held and firmly bound unto _____(hereinafter called the Oblige), in the amount of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige, dated the ____ day of _____, 20__, for the _____ _____ which contract is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform the work in accordance with the plans, specifications and contract documents, then this obligation shall be void; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, this instrument is executed in four counter parts, each one of which shall be deemed an original, this the _____ day of _____, A.D., 20____.

_____
PRINCIPAL

ATTEST:

_____
(Principal) Secretary
(Seal)

_____
Signature

PERFORMANCE BOND CONTINUED:

Witness as to Principal	Print/Type Name
Address	Address
ATTEST:	Surety
(Surety Secretary	Attorney-in-Fact (Signature)
Witness as to Surety	Print/Type Name
Address	Address

Note: Date of Bond must be prior to date of Contract
(1) Correct Name of Contractor; (2) A Corporation, A Partnership or an individual, as case may be; (3) Correct Name of Surety; (4) Correct name of Owner; (5) County or Parish and State; (6) Owner; (7) if Contractor is Partnership, all partners should execute Bond.

STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

Issued and Published Jointly By

PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE
a practice division of the
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

AMERICAN CONSULTING ENGINEERS COUNCIL

AMERICAN SOCIETY OF CIVIL ENGINEERS

This document has been approved and endorsed by

The Associated General Contractors of America

Construction Specifications Institute

EJCDC No. 1910-8 (1996 Edition)

Copyright ©1996

National Society of Professional Engineers
1420 King Street, Alexandria, VA 22314

American Consulting Engineers Council
1015 15th Street N.W., Washington, DC 20005

American Society of Civil Engineers
345 East 47th Street, New York, NY 10017

TABLE OF CONTENTS

Page

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY 6
1.01 *Defined Terms* 6
1.02 *Terminology* 8

ARTICLE 2 - PRELIMINARY MATTERS 9
2.01 *Delivery of Bonds* 9
2.02 *Copies of Documents* 9
2.03 *Commencement of Contract Times; Notice to Proceed* 9
2.04 *Starting the Work* 9
2.05 *Before Starting Construction* 9
2.06 *Preconstruction Conference* 10
2.07 *Initial Acceptance of Schedules* 10

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE 10
3.01 *Intent* 10
3.02 *Reference Standards* 10
3.03 *Reporting and Resolving Discrepancies* 10
3.04 *Amending and Supplementing Contract Documents* 11
3.05 *Reuse of Documents* 11

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS 11
4.01 *Availability of Lands* 11
4.02 *Subsurface and Physical Conditions* 12
4.03 *Differing Subsurface or Physical Conditions* 12
4.04 *Underground Facilities* 13
4.05 *Reference Points* 13
4.06 *Hazardous Environmental Condition at Site* 14

ARTICLE 5 - BONDS AND INSURANCE 15
5.01 *Performance, Payment, and Other Bonds* 15
5.02 *Licensed Sureties and Insurers* 15
5.03 *Certificates of Insurance* 15
5.04 *CONTRACTOR's Liability Insurance* 15
5.05 *OWNER's Liability Insurance* 16
5.06 *Property Insurance* 16
5.07 *Waiver of Rights* 17
5.08 *Receipt and Application of Insurance Proceeds* 18
5.09 *Acceptance of Bonds and Insurance; Option to Replace* 18
5.10 *Partial Utilization, Acknowledgment of Property Insurer* 18

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES 18
6.01 *Supervision and Superintendence* 18
6.02 *Labor; Working Hours* 19
6.03 *Services, Materials, and Equipment* 19
6.04 *Progress Schedule* 19
6.05 *Substitutes and "Or-Equals"* 19
6.06 Concerning Subcontractors, Suppliers, and Others *21*

6.07 *Patent Fees and Royalties* 21
6.08 *Permits* 22
6.09 *Laws and Regulations* 22
6.10 *Taxes* 22
6.11 *Use of Site and Other Areas* 22
6.12 *Record Documents* 22
6.13 *Safety and Protection* 23
6.14 *Safety Representative* 23
6.15 *Hazard Communication Programs* 23
6.16 *Emergencies* 23
6.17 *Shop Drawings and Samples* 24
6.18 *Continuing the Work* 25
6.19 *CONTRACTOR's General Warranty and Guarantee* 25
6.20 *Indemnification* 25

ARTICLE 7 - OTHER WORK 26
7.01 *Related Work at Site* 26
7.02 *Coordination* 26

ARTICLE 8 - OWNER'S RESPONSIBILITIES 27
8.01 *Communications to Contractor* 27
8.02 *Replacement of ENGINEER* 27
8.03 *Furnish Data* 27
8.04 *Pay Promptly When Due* 27
8.05 *Lands and Easements; Reports and Tests* 27
8.06 *Insurance* 27
8.07 *Change Orders* 27
8.08 *Inspections, Tests, and Approvals* 27
8.09 *Limitations on OWNER's Responsibilities* 27
8.10 *Undisclosed Hazardous Environmental Condition* 27
8.11 *Evidence of Financial Arrangements* 27

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION 27
9.01 *OWNER'S Representative* 27
9.02 *Visits to Site* 28
9.03 *Project Representative* 28
9.04 *Clarifications and Interpretations* 28
9.05 *Authorized Variations in Work* 28
9.06 *Rejecting Defective Work* 29
9.07 *Shop Drawings, Change Orders and Payments* 29
9.08 Determinations for Unit Price Work *28*
9.09 *Decisions on Requirements of Contract Documents and Acceptability of Work* 28
9.10 *Limitations on ENGINEER's Authority and Responsibilities* 28

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS 29
10.01 *Authorized Changes in the Work* 29
10.02 *Unauthorized Changes in the Work* 29
10.03 *Execution of Change Orders* 30
10.04 *Notification to Surety* 30
10.05 *Claims and Disputes* 30

ARTICLE 11 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK 30
11.01 *Cost of the Work* 30

11.02 *Cash Allowances* 32
11.03 *Unit Price Work* 33

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES 33
12.01 *Change of Contract Price* 33
12.02 *Change of Contract Times* 34
12.03 *Delays Beyond CONTRACTOR's Control* 34
12.04 *Delays Within CONTRACTOR's Control* 34
1205 Delays Beyond OWNER's and CONTRACTOR'S Control *34*
12.06 *Delay Damages* 34

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK 34
13.01 *Notice of Defects* 34
13.02 *Access to Work* 34
13.03 *Tests and Inspections* 35
13.04 *Uncovering Work* 35
13.05 *OWNER May Stop the Work* 35
13.06 *Correction or Removal of Defective Work* 36
13.07 *Correction Period* 36
13.08 *Acceptance of Defective Work* 36
13.09 *OWNER May Correct Defective Work* 36

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION 37
14.01 *Schedule of Values* 37
14.02 *Progress Payments* 37
14.03 *CONTRACTOR's Warranty of Title* 38
14.04 *Substantial Completion* 39
14.05 *Partial Utilization* 39
14.06 *Final Inspection* 39
14.07 *Final Payment* 40
14.08 *Final Completion Delayed* 40
14.09 *Waiver of Claims* 41

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION 41
15.01 OWNER May Suspend Work 41
15.02 *OWNER May Terminate for Cause* 41
15.03 *OWNER May Terminate For Convenience* 41
15.04 *CONTRACTOR May Stop Work or Terminate* 42

ARTICLE 16 - DISPUTE RESOLUTION 42
16.01 *Methods and Procedures* 42

ARTICLE 17 - MISCELLANEOUS 43
17.01 *Giving Notice* 43
17.02 *Computation of Times* 43
17.03 *Cumulative Remedies* 43
17.04 *Survival of Obligations* 43
17.05 *Controlling Law* 43

GENERAL CONDITIONS

ARTICLE 1 - DEFINITIONS AND TERMINOLOGY

1.01 *Defined Terms*

A. Wherever used in the Contract Documents and printed with initial or all capital letters, the terms listed below will have the meanings indicated which are applicable to both the singular and plural thereof.

1. *Addenda*--Written or graphic instruments issued prior to the opening of Bids which clarify, correct, or change the Bidding Requirements or the Contract Documents.

2. *Agreement*--The written instrument which is evidence of the agreement between OWNER and CONTRACTOR covering the Work.

3. *Application for Payment*--The form acceptable to ENGINEER which is to be used by CONTRACTOR during the course of the Work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

4. *Asbestos*--Any material that contains more than one percent asbestos and is friable or is releasing asbestos fibers into the air above current action levels established by the United States Occupational Safety and Health Administration.

5. *Bid*--The offer or proposal of a bidder submitted on the prescribed form setting forth the prices for the Work to be performed.

6. *Bidding Documents*--The Bidding Requirements and the proposed Contract Documents (including all Addenda issued prior to receipt of Bids).

7. *Bidding Requirements*--The Advertisement or Invitation to Bid, Instructions to Bidders, Bid security form, if any, and the Bid form with any supplements.

8. *Bonds*--Performance and payment bonds and other instruments of security.

9. *Change Order*--A document recommended by ENGINEER which is signed by CONTRACTOR and OWNER and authorizes an addition, deletion, or revision in the Work or an adjustment in the Contract Price or the Contract Times, issued on or after the Effective Date of the Agreement.

10. *Claim*--A demand or assertion by OWNER or CONTRACTOR seeking an adjustment of Contract Price or Contract Times, or both, or other relief with respect to the terms of the Contract. A demand for money or services by a third party is not a Claim.

11. *Contract*--The entire and integrated written agreement between the OWNER and CONTRACTOR concerning the Work. The Contract supersedes prior negotiations, representations, or agreements, whether written or oral.

12. *Contract Documents*--The Contract Documents establish the rights and obligations of the parties and include the Agreement, Addenda (which pertain to the Contract Documents), CONTRACTOR's Bid (including documentation accompanying the Bid and any post Bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Agreement, the Notice to Proceed, the Bonds, these General Conditions, the Supplementary Conditions, the Specifications and the Drawings as the same are more specifically identified in the Agreement, together with all Written Amendments, Change Orders, Work Change Directives, Field Orders, and ENGINEER's written interpretations and clarifications issued on or after the Effective Date of the Agreement. Approved Shop Drawings and the reports and drawings of subsurface and physical conditions are not Contract Documents. Only printed or hard copies of the items listed in this paragraph are Contract Documents. Files in electronic media format of text, data, graphics, and the like that may be furnished by OWNER to CONTRACTOR are not Contract Documents.

13. *Contract Price*--The moneys payable by OWNER to CONTRACTOR for completion of the Work in accordance with the Contract Documents as stated in the Agreement (subject to the provisions of paragraph 11.03 in the case of Unit Price Work).

14. *Contract Times*--The number of days or the dates stated in the Agreement to: (i) achieve Substantial Completion; and (ii) complete the Work so that it is ready for final payment as evidenced by ENGINEER's written recommendation of final payment.

15. *CONTRACTOR*--The individual or entity with whom OWNER has entered into the Agreement.

16. *Cost of the Work*--See paragraph 11.01.A for definition.

17. *Drawings*--That part of the Contract Documents prepared or approved by ENGINEER which graphically shows the scope, extent, and character of the Work to be performed by CONTRACTOR. Shop Drawings and other CONTRACTOR submittals are not Drawings as so defined.

18. *Effective Date of the Agreement*--The date indicated in the Agreement on which it becomes effective, but if no such date is indicated, it means the date on which the Agreement is signed and delivered by the last of the two parties to sign and deliver.

19. *ENGINEER*--The individual or entity named as such in the Agreement.

20. *ENGINEER's Consultant*--An individual or entity having a contract with ENGINEER to furnish services as ENGINEER's independent professional associate or consultant with respect to the Project and who is identified as such in the Supplementary Conditions.

21. *Field Order*--A written order issued by ENGINEER which requires minor changes in the Work but which does not involve a change in the Contract Price or the Contract Times.

22. *General Requirements*--Sections of Division 1 of the Specifications. The General Requirements pertain to all sections of the Specifications.

23. *Hazardous Environmental Condition*--The presence at the Site of Asbestos, PCBs, Petroleum, Hazardous Waste, or Radioactive Material in such quantities or circumstances that may present a substantial danger to persons or property exposed thereto in connection with the Work.

24. *Hazardous Waste*--The term Hazardous Waste shall have the meaning provided in Section 1004 of the Solid Waste Disposal Act (42 USC Section 6903) as amended from time to time.

25. *Laws and Regulations; Laws or Regulations*--Any and all applicable laws, rules, regulations, ordinances, codes, and orders of any and all governmental bodies, agencies, authorities, and courts having jurisdiction.

26. *Liens*--Charges, security interests, or encumbrances upon Project funds, real property, or personal property.

27. *Milestone*--A principal event specified in the Contract Documents relating to an intermediate completion date or time prior to Substantial Completion of all the Work.

28. *Notice of Award*--The written notice by OWNER to the apparent successful bidder stating that upon timely compliance by the apparent successful bidder with the conditions precedent listed therein, OWNER will sign and deliver the Agreement.

29. *Notice to Proceed*--A written notice given by OWNER to CONTRACTOR fixing the date on which the Contract Times will commence to run and on which CONTRACTOR shall start to perform the Work under the Contract Documents.

30. *OWNER*--The individual, entity, public body, or authority with whom CONTRACTOR has entered into the Agreement and for whom the Work is to be performed.

31. *Partial Utilization*--Use by OWNER of a substantially completed part of the Work for the purpose for which it is intended (or a related purpose) prior to Substantial Completion of all the Work.

32. *PCBs*--Polychlorinated biphenyls.

33. *Petroleum*--Petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute), such as oil, petroleum, fuel oil, oil sludge, oil refuse, gasoline, kerosene, and oil mixed with other non-Hazardous Waste and crude oils.

34. *Project*--The total construction of which the Work to be performed under the Contract Documents may be the whole, or a part as may be indicated elsewhere in the Contract Documents.

35. *Project Manual*--The bound documentary information prepared for bidding and constructing the Work. A listing of the contents of the Project Manual, which may be bound in one or more volumes, is contained in the table(s) of contents.

36. *Radioactive Material*--Source, special nuclear, or byproduct material as defined by the Atomic Energy Act of 1954 (42 USC Section 2011 et seq.) as amended from time to time.

37. *Resident Project Representative*--The authorized representative of ENGINEER who may be assigned to the Site or any part thereof.

38. *Samples*--Physical examples of materials, equipment, or workmanship that are representative of some portion of the Work and which establish the standards by which such portion of the Work will be judged.

39. *Shop Drawings*--All drawings, diagrams, illustrations, schedules, and other data or information which are specifically prepared or assembled by or for CONTRACTOR and submitted by CONTRACTOR to illustrate some portion of the Work.

40. *Site*--Lands or areas indicated in the Contract Documents as being furnished by OWNER upon which the Work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by OWNER which are designated for the use of CONTRACTOR.

41. *Specifications*--That part of the Contract Documents consisting of written technical descriptions of materials, equipment, systems, standards, and workmanship as applied to the Work and certain administrative details applicable thereto.

42. *Subcontractor*--An individual or entity having a direct contract with CONTRACTOR or with any other Subcontractor for the performance of a part of the Work at the Site.

43. *Substantial Completion*--The time at which the Work (or a specified part thereof) has progressed to the point where, in the opinion of ENGINEER, the Work (or a specified part thereof) is sufficiently complete, in accordance with the Contract Documents, so that the Work (or a specified part thereof) can be utilized for the purposes for which it is intended. The terms "substantially complete" and "substantially completed" as applied to all or part of the Work refer to Substantial Completion thereof.

44. *Supplementary Conditions*--That part of the Contract Documents which amends or supplements these General Conditions.

45. *Supplier*--A manufacturer, fabricator, supplier, distributor, materialman, or vendor having a direct contract with CONTRACTOR or with any Subcontractor to furnish materials or equipment to be incorporated in the Work by CONTRACTOR or any Subcontractor.

46. *Underground Facilities*--All underground pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities, including those that convey electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, water, wastewater, storm water, other liquids or chemicals, or traffic or other control systems.

47. *Unit Price Work*--Work to be paid for on the basis of unit prices.

48. *Work*--The entire completed construction or the various separately identifiable parts thereof required to be provided under the Contract Documents. Work includes and is the result of performing or providing all labor, services, and documentation necessary to produce such construction, and furnishing, installing, and incorporating all materials and equipment into such construction, all as required by the Contract Documents.

49. *Work Change Directive*--A written statement to CONTRACTOR issued on or after the Effective Date of the Agreement and signed by OWNER and recommended by ENGINEER ordering an addition, deletion, or revision in the Work, or responding to differing or unforeseen subsurface or physical conditions under which the Work is to be performed or to emergencies. A Work Change Directive will not change the Contract Price or the Contract Times but is evidence that the parties expect that the change ordered or documented by a Work Change Directive will be incorporated in a subsequently issued Change Order following negotiations by the parties as to its effect, if any, on the Contract Price or Contract Times.

50. *Written Amendment*--A written statement modifying the Contract Documents, signed by OWNER and CONTRACTOR on or after the Effective Date of the Agreement and normally dealing with the nonengineering or nontechnical rather than strictly construction-related aspects of the Contract Documents.

1.02 *Terminology*

A. *Intent of Certain Terms or Adjectives*

1. Whenever in the Contract Documents the terms "as allowed," "as approved," or terms of like effect or import are used, or the adjectives "reasonable," "suitable," "acceptable," "proper," "satisfactory," or adjectives of like effect or import are used to describe an action or determination of ENGINEER as to the Work, it is intended that such action or determination will be solely to evaluate, in general, the completed Work for compliance with the requirements of and information in the Contract Documents and conformance with the design concept of the completed Project as a functioning whole as shown or indicated in the Contract Documents (unless there is a specific statement indicating otherwise). The use of any such term or adjective shall not be effective to assign to ENGINEER any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of paragraph 9.10 or any other provision of the Contract Documents.

B. *Day*

1. The word "day" shall constitute a calendar day of 24 hours measured from midnight to the next midnight.

C. *Defective*

1. The word "defective," when modifying the word "Work," refers to Work that is unsatisfactory, faulty, or deficient in that it does not conform to the Contract Documents or does not meet the requirements of any inspection, reference standard, test, or approval referred to in the Contract Documents, or has been damaged prior to ENGINEER's recommendation of final payment (unless responsibility for the protection thereof has been assumed by OWNER at Substantial Completion in accordance with paragraph 14.04 or 14.05).

D. *Furnish, Install, Perform, Provide*

1. The word "furnish," when used in connection with services, materials, or equipment, shall mean to supply and deliver said services, materials, or equipment to the Site (or some other specified location) ready for use or installation and in usable or operable condition.

2. The word "install," when used in connection with services, materials, or equipment, shall mean to put into use or place in final position said services, materials, or equipment complete and ready for intended use.

3. The words "perform" or "provide," when used in connection with services, materials, or equipment, shall mean to furnish and install said services, materials, or equipment complete and ready for intended use.

4. When "furnish," "install," "perform," or "provide" is not used in connection with services, materials, or equipment in a context clearly requiring an obligation of CONTRACTOR, "provide" is implied.

E. Unless stated otherwise in the Contract Documents, words or phrases which have a well-known technical or construction industry or trade meaning are used in the Contract Documents in accordance with such recognized meaning.

ARTICLE 2 - PRELIMINARY MATTERS

2.01 *Delivery of Bonds*

A. When CONTRACTOR delivers the executed Agreements to OWNER, CONTRACTOR shall also deliver to OWNER such Bonds as CONTRACTOR may be required to furnish.

2.02* *Copies of Documents*

A. OWNER shall furnish to CONTRACTOR up to ten copies of the Contract Documents. Additional copies will be furnished upon request at the cost of reproduction.

2.03 *Commencement of Contract Times; Notice to Proceed*

A. The Contract Times will commence to run on the thirtieth day after the Effective Date of the Agreement or, if a Notice to Proceed is given, on the day indicated in the Notice to Proceed. A Notice to Proceed may be given at any time within 30 days after the Effective Date of the Agreement. In no event will the Contract Times com-

mence to run later than the sixtieth day after the day of Bid opening or the thirtieth day after the Effective Date of the Agreement, whichever date is earlier.

2.04 *Starting the Work*

A. CONTRACTOR shall start to perform the Work on the date when the Contract Times commence to run. No Work shall be done at the Site prior to the date on which the Contract Times commence to run.

*See Supplementary Conditions

2.05* *Before Starting Construction*

A. *CONTRACTOR's Review of Contract Documents:* Before undertaking each part of the Work, CONTRACTOR shall carefully study and compare the Contract Documents and check and verify pertinent figures therein and all applicable field measurements. CONTRACTOR shall promptly report in writing to ENGINEER any conflict, error, ambiguity, or discrepancy which CONTRACTOR may discover and shall obtain a written interpretation or clarification from ENGINEER before proceeding with any Work affected thereby; however, CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any conflict, error, ambiguity, or discrepancy in the Contract Documents unless CONTRACTOR knew or reasonably should have known thereof.

B. *Preliminary Schedules:* Within ten days after the Effective Date of the Agreement (unless otherwise specified in the General Requirements), CONTRACTOR shall submit to ENGINEER for its timely review:

1. a preliminary progress schedule indicating the times (numbers of days or dates) for starting and completing the various stages of the Work, including any Milestones specified in the Contract Documents;

2. a preliminary schedule of Shop Drawing and Sample submittals which will list each required submittal and the times for submitting, reviewing, and processing such submittal; and

3. a preliminary schedule of values for all of the Work which includes quantities and prices of
items which when added together equal the Contract Price and subdivides the Work into component parts in sufficient detail to serve as the basis for progress payments during performance of the Work. Such prices will include an appropriate amount of overhead and profit applicable to each item of Work.

* C. *Evidence of Insurance:* Before any Work at the Site is started, CONTRACTOR and OWNER shall each deliver to the other, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance which either of them or any additional insured may reasonably request) which CONTRACTOR and OWNER respectively are required to purchase and maintain in accordance with Article 5.

2.06 *Preconstruction Conference*

A. Within 20 days after the Contract Times start to run, but before any Work at the Site is started, a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to establish a working understanding among the parties as to the Work and to discuss the schedules referred to in paragraph 2.05.B, procedures for handling Shop Drawings and other submittals, processing Applications for Payment, and maintaining required records.

2.07 *Initial Acceptance of Schedules*

A. Unless otherwise provided in the Contract Documents, at least ten days before submission of the first Application for Payment a conference attended by CONTRACTOR, ENGINEER, and others as appropriate will be held to review for acceptability to ENGINEER as provided below the schedules submitted in accordance with paragraph 2.05.B. CONTRACTOR shall have an additional ten days to make corrections and adjustments and to complete and resubmit the schedules. No progress payment shall be made to CONTRACTOR until acceptable schedules are submitted to ENGINEER.

1. The progress schedule will be acceptable to ENGINEER if it provides an orderly progression of the Work to completion within any specified Milestones and the Contract Times. Such acceptance will not impose on ENGINEER responsibility for the progress schedule, for sequencing, scheduling, or progress of the Work nor interfere with or relieve CONTRACTOR from CONTRACTOR's full responsibility therefor.

2. CONTRACTOR's schedule of Shop Drawing and Sample submittals will be acceptable to ENGINEER if it provides a workable arrangement for reviewing and processing the required submittals.

3. CONTRACTOR's schedule of values will be acceptable to ENGINEER as to form and substance if it provides a reasonable allocation of the Contract Price to component parts of the Work.

*See Supplementary Conditions

ARTICLE 3 - CONTRACT DOCUMENTS: INTENT, AMENDING, REUSE

3.01* *Intent*

A. The Contract Documents are complementary; what is called for by one is as binding as if called for by all.

B. It is the intent of the Contract Documents to describe a functionally complete Project (or part thereof) to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to OWNER.

C. Clarifications and interpretations of the Contract Documents shall be issued by ENGINEER as provided in Article 9.

3.02 *Reference Standards*

A. *Standards, Specifications, Codes, Laws, and Regulations*

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to Laws or Regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or Laws or Regulations in effect at the time of opening of Bids (or on the Effective Date of the Agreement if there were no Bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a Supplier shall be effective to change the duties or responsibilities of OWNER, CONTRACTOR, or ENGINEER, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents, nor shall any such provision or instruction be effective to assign to OWNER, ENGINEER, or any of ENGINEER's Consultants, agents, or employees any duty or authority to supervise or direct the performance of the Work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

3.03 *Reporting and Resolving Discrepancies*

A. *Reporting Discrepancies*

1. If, during the performance of the Work, CONTRACTOR discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any Law or Regulation applicable to the performance of the Work or of any standard, specification, manual or code, or of any instruction of any Supplier, CONTRACTOR shall report it to ENGINEER in writing at once. CONTRACTOR shall not proceed with the Work affected thereby (except in an emergency as required by paragraph 6.16.A) until an amendment or supplement to the Contract Documents has been issued by one of the methods indicated in paragraph 3.04; provided, however, that CONTRACTOR shall not be liable to OWNER or ENGINEER for failure to report any such conflict, error, ambiguity, or discrepancy unless CONTRACTOR knew or reasonably should have known thereof.

B. *Resolving Discrepancies*

1. Except as may be otherwise specifically stated in the Contract Documents, the provisions of the Contract Documents shall take precedence in resolving any conflict, error, ambiguity, or discrepancy between the provisions of the Contract Documents and:

a. the provisions of any standard, specification, manual, code, or instruction (whether or not specifically incorporated by reference in the Contract Documents); or

b. the provisions of any Laws or Regulations applicable to the performance of the Work (unless such an interpretation of the provisions of the Contract Documents would result in violation of such Law or Regulation).

3.04 *Amending and Supplementing Contract Documents*

A. The Contract Documents may be amended to provide for additions, deletions, and revisions in the Work or to modify the terms and conditions thereof in one or

*See Supplementary Conditions

B. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the Work may be authorized, by one or more of the following ways: (i) a Field Order; (ii) ENGINEER's approval of a Shop Drawing or Sample; or (iii) ENGINEER's written interpretation or clarification.

3.05 *Reuse of Documents*

A. CONTRACTOR and any Subcontractor or Supplier or other individual or entity performing or furnishing any of the Work under a direct or indirect contract with OWNER: (i) shall not have or acquire any title to or ownership rights in any of the Drawings, Specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of ENGINEER or ENGINEER's Consultant, including electronic media editions; and (ii) shall not reuse any of such Drawings, Specifications, other documents, or copies thereof on extensions of the Project or any other project without written consent of OWNER and ENGINEER and specific written verification or adaption by ENGINEER. This prohibition will survive final payment, completion, and acceptance of the Work, or termination or completion of the Contract. Nothing herein shall preclude CONTRACTOR from retaining copies of the Contract Documents for record purposes.

ARTICLE 4 - AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; REFERENCE POINTS

4.01 *Availability of Lands*

A. OWNER shall furnish the Site. OWNER shall notify CONTRACTOR of any encumbrances or restrictions not of general application but specifically related to use of the Site with which CONTRACTOR must comply in performing the Work. OWNER will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If CONTRACTOR and OWNER are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of any delay in OWNER's furnishing the Site, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

B. Upon reasonable written request, OWNER shall furnish CONTRACTOR with a current statement of record legal title and legal description of the lands upon which the Work is to be performed and OWNER's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable Laws and Regulations.

C. CONTRACTOR shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

4.02* *Subsurface and Physical Conditions*

A.* *Reports and Drawings:* The Supplementary Conditions identify:

1. those reports of explorations and tests of subsurface conditions at or contiguous to the Site that ENGINEER has used in preparing the Contract Documents; and

2. those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site (except Underground Facilities) that ENGINEER has used in preparing the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER, or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, includ-

ing, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by CONTRACTOR, and safety precautions and programs incident thereto; or

2. other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions, or information.

*See Supplementary Conditions

4.03 *Differing Subsurface or Physical Conditions*

A. *Notice:* If CONTRACTOR believes that any subsurface or physical condition at or contiguous to the Site that is uncovered or revealed either:

1. is of such a nature as to establish that any "technical data" on which CONTRACTOR is entitled to rely as provided in paragraph 4.02 is materially inaccurate; or

2. is of such a nature as to require a change in the Contract Documents; or

3. differs materially from that shown or indicated in the Contract Documents; or

4. is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents; then CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), notify OWNER and ENGINEER in writing about such condition. CONTRACTOR shall not further disturb such condition or perform any Work in connection therewith (except as aforesaid) until receipt of written order to do so.

B. *ENGINEER's Review:* After receipt of written notice as required by paragraph 4.03.A, ENGINEER will promptly review the pertinent condition, determine the necessity of OWNER's obtaining additional exploration or tests with respect thereto, and advise OWNER in writing (with a copy to CONTRACTOR) of ENGINEER's findings and conclusions.

C. *Possible Price and Times Adjustments*

1. The Contract Price or the Contract Times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in CONTRACTOR's cost of, or time required for, perfomance of the Work; subject, however, to the following:

a. such condition must meet any one or more of the categories described in paragraph 4.03.A; and

b. with respect to Work that is paid for on a Unit Price Basis, any adjustment in Contract Price will be subject to the provisions of paragraphs 9.08 and 11.03.

2. CONTRACTOR shall not be entitled to any adjustment in the Contract Price or Contract Times if:

a. CONTRACTOR knew of the existence of such conditions at the time CONTRACTOR made a final commitment to OWNER in respect of Contract Price and Contract Times by the submission of a Bid or becoming bound under a negotiated contract; or

b. the existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the Site and contiguous areas required by the Bidding Requirements or Contract Documents to be conducted by or for CONTRACTOR prior to CONTRACTOR's making such final commitment; or

c. CONTRACTOR failed to give the written notice within the time and as required by paragraph 4.03.A.

3. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, a Claim may be

made therefor as provided in paragraph 10.05. However, OWNER, ENGINEER, and ENGINEER's Consultants shall not be liable to CONTRACTOR for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by CONTRACTOR on or in connection with any other project or anticipated project.

4.04 *Underground Facilities*

A. *Shown or Indicated:* The information and data shown or indicated in the Contract Documents with respect to existing Underground Facilities at or contiguous to the Site is based on information and data furnished to OWNER or ENGINEER by the owners of such Underground Facilities, including OWNER, or by others. Unless it is otherwise expressly provided in the Supplementary Conditions:

1. OWNER and ENGINEER shall not be responsible for the accuracy or completeness of any such information or data; and

2. the cost of all of the following will be included in the Contract Price, and CONTRACTOR shall have full responsibility for:

a. reviewing and checking all such information and data,

b. locating all Underground Facilities shown or indicated in the Contract Documents,

c. coordination of the Work with the owners of such Underground Facilities, including OWNER, during construction, and

d. the safety and protection of all such Underground Facilities and repairing any damage thereto resulting from the Work.

B. *Not Shown or Indicated*

1. If an Underground Facility is uncovered or revealed at or contiguous to the Site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, CONTRACTOR shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any Work in connection therewith (except in an emergency as required by paragraph 6.16.A), identify the owner of such Underground Facility and give written notice to that owner and to OWNER and ENGINEER. ENGINEER will promptly review the Underground Facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the Underground Facility. During such time, CONTRACTOR shall be responsible for the safety and protection of such Underground Facility.

2. If ENGINEER concludes that a change in the Contract Documents is required, a Work Change Directive or a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the Contract Price of Contract Times, or both, to the extent that they are attributable to the existence or location of any Underground Facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that CONTRACTOR did not know of and could not reasonably have been expected to be aware of or to have anticipated. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in Contract Price or Contract Times, OWNER or CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

4.05* *Reference Points*

A. OWNER shall provide engineering surveys to establish reference points for construction which in ENGINEER's judgment are necessary to enable CONTRACTOR to proceed with the Work. CONTRACTOR shall be responsible for laying out the Work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of OWNER. CONTRACTOR shall report to ENGINEER whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

4.06 *Hazardous Environmental Condition at Site*

A. *Reports and Drawings:* Reference is made to the Supplementary Conditions for the identification of those reports and drawings relating to a Hazardous Environmental Condition identified at the Site, if any, that have been utilized by the ENGINEER in the preparation of the Contract Documents.

B. *Limited Reliance by CONTRACTOR on Technical Data Authorized:* CONTRACTOR may rely upon the general accuracy of the "technical data" contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such "technical data" is identified in the Supplementary Conditions. Except for such reliance on such "technical data," CONTRACTOR may not rely upon or make any Claim against OWNER, ENGINEER or any of ENGINEER's Consultants with respect to:

1. the completeness of such reports and drawings for CONTRACTOR's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto; or

*See Supplementary Conditions

2. other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings; or

3. any CONTRACTOR interpretation of or conclusion drawn from any "technical data" or any such other data, interpretations, opinions or information.

C. CONTRACTOR shall not be responsible for any Hazardous Environmental Condition uncovered or revealed at the Site which was not shown or indicated in Drawings or Specifications or identified in the Contract Documents to be within the scope of the Work. CONTRACTOR shall be responsible for a Hazardous Environmental Condition created with any materials brought to the Site by CONTRACTOR, Subcontractors, Suppliers, or anyone else for whom CONTRACTOR is responsible.

D. If CONTRACTOR encounters a Hazardous Environmental Condition or if CONTRACTOR or anyone for whom CONTRACTOR is responsible creates a Hazardous Environmental Condition, CONTRACTOR shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all Work in connection with such condition and in any area affected thereby (except in an emergency as required by paragraph 6.16); and (iii) notify OWNER and ENGINEER (and promptly thereafter confirm such notice in writing). OWNER shall promptly consult with ENGINEER concerning the necessity for OWNER to retain a qualified expert to evaluate such condition or take corrective action, if any.

E. CONTRACTOR shall not be required to resume Work in connection with such condition or in any affected area until after OWNER has obtained any required permits related thereto and delivered to CONTRACTOR written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of Work; or (ii) specifying any special conditions under which such Work may be resumed safely. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in Contract Price or Contract Times, or both, as a result of such Work stoppage or such special conditions under which Work is agreed to be resumed by CONTRACTOR, either party may make a Claim therefor as provided in paragraph 10.05.

F. If after receipt of such written notice CONTRACTOR does not agree to resume such Work based on a reasonable belief it is unsafe, or does not agree to resume such Work under such special conditions, then OWNER may order the portion of the Work that is in the area affected by such condition to be deleted from the Work. If OWNER and CONTRACTOR cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in Contract Price or Contract Times as a result of deleting such portion of the Work, then either party may make a Claim therefor as provided in paragraph 10.05. OWNER may have such deleted portion of the Work performed by OWNER's own forces or others in accordance with Article 7.

G. To the fullest extent permitted by Laws and Regulations, OWNER shall indemnify and hold harmless CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition, provided that such Hazardous Environmental Condition: (i) was not shown or indicated in the Drawings or

Specifications or identified in the Contract Documents to be included within the scope of the Work, and (ii) was not created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.E shall obligate OWNER to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

H. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, other consultants, and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to a Hazardous Environmental Condition created by CONTRACTOR or by anyone for whom CONTRACTOR is responsible. Nothing in this paragraph 4.06.F shall obligate CONTRACTOR to indemnify any individual or entity from and against the consequences of that individual's or entity's own negligence.

I. The provisions of paragraphs 4.02, 4.03, and 4.04 are not intended to apply to a Hazardous Environmental Condition uncovered or revealed at the Site.

*See Supplementary Conditions

ARTICLE 5 - BONDS AND INSURANCE

5.01* *Performance, Payment, and Other Bonds*

A. CONTRACTOR shall furnish performance and payment Bonds, each in an amount at least equal to the Contract Price as security for the faithful perfomance and payment of all CONTRACTOR's obligations under the Contract Documents. These Bonds shall remain in effect at least until one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract Documents. CONTRACTOR shall also furnish such other Bonds as are required by the Contract Documents.

B.* All Bonds shall be in the form prescribed by the Contract Documents except as provided otherwise by Laws or Regulations, and shall be executed by such sureties as are named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Financial Management Service, Surety Bond Branch, U.S. Department of the Treasury. All Bonds signed by an agent must be accompanied by a certified copy of such agent's authority to act.

C. If the surety on any Bond furnished by CONTRACTOR is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the Project is located or it ceases to meet the requirements of paragraph 5.01.B, CONTRACTOR shall within 20 days thereafter substitute another Bond and surety, both of which shall comply with the requirements of paragraphs 5.01.B and 5.02.

5.02 *Licensed Sureties and Insurers*

A. All Bonds and insurance required by the Contract Documents to be purchased and maintained by OWNER or CONTRACTOR shall be obtained from surety or insurance companies that are duly licensed or authorized in the jurisdiction in which the Project is located to issue Bonds or insurance policies for the limits and coverages so required. Such surety and insurance companies shall also meet such additional requirements and qualifications as may be provided in the Supplementary Conditions.

5.03 *Certificates of Insurance*

A. CONTRACTOR shall deliver to OWNER, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by OWNER or any other additional insured) which CONTRACTOR is required to purchase and maintain. OWNER shall deliver to CONTRACTOR, with copies to each additional insured identified in the Supplementary Conditions, certificates of insurance (and other evidence of insurance requested by CONTRACTOR or any other additional insured) which OWNER is required to purchase and maintain.

5.04* *CONTRACTOR's Liability Insurance*

A. CONTRACTOR shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and as will provide protection from claims set forth below which may arise out of or result from CONTRACTOR's performance of the Work and CONTRACTOR's other obligations under the Contract Documents, whether it is to be performed by CONTRACTOR, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to

perform any of the Work, or by anyone for whose acts any of them may be liable:

1. claims under workers' compensation, disability benefits, and other similar employee benefit acts;

2. claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR's employees;

3. claims for damages because of bodily injury, sickness or disease, or death of any person other than CONTRACTOR's employees;

4. claims for damages insured by reasonably available personal injury liability coverage which are sustained: (i) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (ii) by any other person for any other reason;

5. claims for damages, other than to the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and

6. claims for damages because of bodily injury or death of any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

B. The policies of insurance so required by this paragraph 5.04 to be purchased and maintained shall:

*See Supplementary Conditions

1. with respect to insurance required by paragraphs 5.04.A.3 through 5.04.A.6 inclusive, include as additional insureds (subject to any customary exclusion in respect of professional liability) OWNER, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, all of whom shall be listed as additional insureds, and include coverage for the respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of all such additional insureds, and the insurance afforded to these additional insureds shall provide primary coverage for all claims covered thereby;

2. include at least the specific coverages and be written for not less than the limits of liability provided in the Supplementary Conditions or required by Laws or Regulations, whichever is greater;

3. include completed operations insurance;

4. include contractual liability insurance covering CONTRACTOR's indemnity obligations under paragraphs 6.07, 6.11, and 6.20;

5. contain a provision or endorsement that the coverage afforded will not be canceled, materially changed or renewal refused until at least thirty days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured identified in the Supplementary Conditions to whom a certificate of insurance has been issued (and the certificates of insurance furnished by the CONTRACTOR pursuant to paragraph 5.03 will so provide);

6. remain in effect at least until final payment and at all times thereafter when CONTRACTOR may be correcting, removing, or replacing defective Work in accordance with paragraph 13.07; and

7. with respect to completed operations insurance, and any insurance coverage written on a claims-made basis, remain in effect for at least two years after final payment (and CONTRACTOR shall furnish OWNER and each other additional insured identified in the Supplementary Conditions, to whom a certificate of insurance has been issued, evidence satisfactory to OWNER and any such additional insured of continuation of such insurance at final payment and one year thereafter).

5.05 *OWNER's Liability Insurance*

A.* In addition to the insurance required to be provided by CONTRACTOR under paragraph 5.04, OWNER, at OWNER's option, may purchase and maintain at OWNER's expense OWNER's own liability insurance as will protect OWNER against claims which may arise from operations under the Contract Documents.

5.06* *Property Insurance*

A. Unless otherwise provided in the Supplementary Conditions, OWNER shall purchase and maintain property

insurance upon the Work at the Site in the amount of the full replacement cost thereof (subject to such deductible amounts as may be provided in the Supplementary Conditions or required by Laws and Regulations). This insurance shall:

1. include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them, each of whom is deemed to have an insurable interest and shall be listed as an additional insured;

2. be written on a Builder's Risk "all-risk" or open peril or special causes of loss policy form that shall at least include insurance for physical loss or damage to the Work, temporary buildings, false work, and materials and equipment in transit, and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage, and such other perils or causes of loss as may be specifically required by the Supplementary Conditions;

3. include expenses incurred in the repair or replacement of any insured property (including but not limited to fees and charges of engineers and architects);

*See Supplementary Conditions

4. cover materials and equipment stored at the Site or at another location that was agreed to in writing by OWNER prior to being incorporated in the Work, provided that such materials and equipment have been included in an Application for Payment recommended by ENGINEER;

5. allow for partial utilization of the Work by OWNER;

6. include testing and startup; and

7. be maintained in effect until final payment is made unless otherwise agreed to in writing by OWNER, CONTRACTOR, and ENGINEER with 30 days written notice to each other additional insured to whom a certificate of insurance has been issued.

B.* OWNER shall purchase and maintain such boiler and machinery insurance or additional property insurance as may be required by the Supplementary Conditions or Laws and Regulations which will include the interests of OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and any other individuals or entities identified in the Supplementary Conditions, each of whom is deemed to have an insurable interest and shall be listed as an insured or additional insured.

C.* All the policies of insurance (and the certificates or other evidence thereof) required to be purchased and maintained in accordance with paragraph 5.06 will contain a provision or endorsement that the coverage afforded will not be canceled or materially changed or renewal refused until at least 30 days prior written notice has been given to OWNER and CONTRACTOR and to each other additional insured to whom a certificate of insurance has been issued and will contain waiver provisions in accordance with paragraph 5.07.

D.* OWNER shall not be responsible for purchasing and maintaining any property insurance specified in this paragraph 5.06 to protect the interests of CONTRACTOR, Subcontractors, or others in the Work to the extent of any deductible amounts that are identified in the Supplementary Conditions. The risk of loss within such identified deductible amount will be borne by CONTRACTOR, Subcontractors, or others suffering any such loss, and if any of them wishes property insurance coverage within the limits of such amounts, each may purchase and maintain it at the purchaser's own expense.

E.* If CONTRACTOR requests in writing that other special insurance be included in the property insurance policies provided under paragraph 5.06, OWNER shall, if possible, include such insurance, and the cost thereof will be charged to CONTRACTOR by appropriate Change Order or Written Amendment. Prior to commencement of the Work at the Site, OWNER shall in writing advise CONTRACTOR whether or not such other insurance has been procured by OWNER.

5.07 *Waiver of Rights*

A.* OWNER and CONTRACTOR intend that all policies purchased in accordance with paragraph 5.06 will protect OWNER, CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and all other

individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) in such policies and will provide primary coverage for all losses and damages caused by the perils or causes of loss covered thereby. All such policies shall contain provisions to the effect that in the event of payment of any loss or damage the insurers will have no rights of recovery against any of the insureds or additional insureds thereunder. OWNER and CONTRACTOR waive all rights against each other and their respective officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for all losses and damages caused by, arising out of or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work; and, in addition, waive all such rights against Subcontractors, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) under such policies for losses and damages so caused.

None of the above waivers shall extend to the rights that any party making such waiver may have to the proceeds of insurance held by OWNER as trustee or otherwise payable under any policy so issued.

B. OWNER waives all rights against CONTRACTOR, Subcontractors, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them for:

*See Supplementary Conditions

1. loss due to business interruption, loss of use, or other consequential loss extending beyond direct physical loss or damage to OWNER's property or the Work caused by, arising out of, or resulting from fire or other peril whether or not insured by OWNER; and

2. loss or damage to the completed Project or part thereof caused by, arising out of, or resulting from fire or other insured peril or cause of loss covered by any property insurance maintained on the completed Project or part thereof by OWNER during partial utilization pursuant to paragraph 14.05, after Substantial Completion pursuant to paragraph 14.04, or after final payment pursuant to paragraph 14.07.

C. Any insurance policy maintained by OWNER covering any loss, damage or consequential loss referred to in paragraph 5.07.B shall contain provisions to the effect that in the event of payment of any such loss, damage, or consequential loss, the insurers will have no rights of recovery against CONTRACTOR, Subcontractors, ENGINEER, or ENGINEER's Consultants and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them.

5.08* *Receipt and Application of Insurance Proceeds*

A.* Any insured loss under the policies of insurance required by paragraph 5.06 will be adjusted with OWNER and made payable to OWNER as fiduciary for the insureds, as their interests may appear, subject to the requirements of any applicable mortgage clause and of paragraph 5.08.B. OWNER shall deposit in a separate account any money so received and shall distribute it in accordance with such agreement as the parties in interest may reach. If no other special agreement is reached, the damaged Work shall be repaired or replaced, the moneys so received applied on account thereof, and the Work and the cost thereof covered by an appropriate Change Order or Written Amendment.

B.* OWNER as fiduciary shall have power to adjust and settle any loss with the insurers unless one of the parties in interest shall object in writing within 15 days after the occurrence of loss to OWNER's exercise of this power. If such objection be made, OWNER as fiduciary shall make settlement with the insurers in accordance with such agreement as the parties in interest may reach. If no such agreement among the parties in interest is reached, OWNER as fiduciary shall adjust and settle the loss with the insurers and, if required in writing by any party in interest, OWNER as fiduciary shall give bond for the proper performance of such duties.

5.09* *Acceptance of Bonds and Insurance; Option to Replace*

A.* If either OWNER or CONTRACTOR has any objection to the coverage afforded by or other provisions of the Bonds or insurance required to be purchased and maintained by the other party in accordance with Article 5 on the basis of non-conformance with the Contract Documents, the objecting party shall so notify the other party in writing within 10 days after receipt of the

certificates (or other evidence requested) required by paragraph 2.05.C. OWNER and CONTRACTOR shall each provide to the other such additional information in respect of insurance provided as the other may reasonably request. If either party does not purchase or maintain all of the Bonds and insurance required of such party by the Contract Documents, such party shall notify the other party in writing of such failure to purchase prior to the start of the Work, or of such failure to maintain prior to any change in the required coverage. Without prejudice to any other right or remedy, the other party may elect to obtain equivalent Bonds or insurance to protect such other party's interests at the expense of the party who was required to provide such coverage, and a Change Order shall be issued to adjust the Contract Price accordingly.

5.10 *Partial Utilization, Acknowledgment of Property Insurer*

A. If OWNER finds it necessary to occupy or use a portion or portions of the Work prior to Substantial Completion of all the Work as provided in paragraph 14.05, no such use or occupancy shall commence before the insurers providing the property insurance pursuant to paragraph 5.06 have acknowledged notice thereof and in writing effected any changes in coverage necessitated thereby. The insurers providing the property insurance shall consent by endorsement on the policy or policies, but the property insurance shall not be canceled or permitted to lapse on account of any such partial use or occupancy.

ARTICLE 6 - CONTRACTOR'S RESPONSIBILITIES

6.01 *Supervision and Superintendence*

A. CONTRACTOR shall supervise, inspect, and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with

*See Supplementary Conditions

the Contract Documents. CONTRACTOR shall be solely responsible for the means, methods, techniques, sequences,
and procedures of construction, but CONTRACTOR shall not be responsible for the negligence of OWNER or ENGINEER in the design or specification of a specific means, method, technique, sequence, or procedure of construction which is shown or indicated in and expressly required by the Contract Documents. CONTRACTOR shall be responsible to see that the completed Work complies accurately with the Contract Documents.

B. At all times during the progress of the Work, CONTRACTOR shall assign a competent resident superintendent thereto who shall not be replaced without written notice to OWNER and ENGINEER except under extraordinary circumstances. The superintendent will be CONTRACTOR's representative at the Site and shall have authority to act on behalf of CONTRACTOR. All communications given to or received from the superintendent shall be binding on CONTRACTOR.

6.02 *Labor; Working Hours*

A. CONTRACTOR shall provide competent, suitably qualified personnel to survey, lay out, and construct the

Work as required by the Contract Documents. CONTRACTOR shall at all times maintain good discipline and order at the Site.

B. Except as otherwise required for the safety or protection of persons or the Work or property at the Site or adjacent thereto, and except as otherwise stated in the Contract Documents, all Work at the Site shall be performed during regular working hours, and CONTRACTOR will not permit overtime work or the performance of Work on Saturday, Sunday, or any legal holiday without OWNER's written consent (which will not be unreasonably withheld) given after prior written notice to ENGINEER.

6.03 *Services, Materials, and Equipment*

A. Unless otherwise specified in the General Requirements, CONTRACTOR shall provide and assume full responsibility for all services, materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water, sanitary facilities, temporary facilities, and all other facilities and incidentals necessary for the performance, testing, start-up, and completion of the Work.

B. All materials and equipment incorporated into the Work shall be as specified or, if not specified, shall be of good quality and new, except as otherwise provided in the Contract Documents. All warranties and guarantees specifically called for by the Specifications shall expressly

run to the benefit of OWNER. If required by ENGINEER, CONTRACTOR shall furnish satisfactory evidence (including reports of required tests) as to the source, kind, and quality of materials and equipment. All materials and equipment shall be stored, applied, installed, connected, erected, protected, used, cleaned, and conditioned in accordance with instructions of the applicable Supplier, except as otherwise may be provided in the Contract Documents.

6.04 *Progress Schedule*

A. CONTRACTOR shall adhere to the progress schedule established in accordance with paragraph 2.07 as it may be adjusted from time to time as provided below.

1. CONTRACTOR shall submit to ENGINEER for acceptance (to the extent indicated in paragraph 2.07) proposed adjustments in the progress schedule that will not result in changing the Contract Times (or Milestones). Such adjustments will conform generally to the progress schedule then in effect and additionally will comply with any provisions of the General Requirements applicable thereto.

2. Proposed adjustments in the progress schedule that will change the Contract Times (or Milestones) shall be submitted in accordance with the requirements of Article 12. Such adjustments may only be made by a Change Order or Written Amendment in accordance with Article 12.

6.05 *Substitutes and "Or-Equals"*

A. Whenever an item of material or equipment is specified or described in the Contract Documents by using the name of a proprietary item or the name of a particular Supplier, the specification or description is intended to establish the type, function, appearance, and quality required. Unless the specification or description contains or is followed by words reading that no like, equivalent, or "or-equal" item or no substitution is permitted, other items of material or equipment or material or equipment of other Suppliers may be submitted to ENGINEER for review under the circumstances described below.

1. *"Or-Equal" Items:* If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR is functionally equal to that named and sufficiently similar so that no change in related Work will be required, it may be considered by ENGINEER as an "or-equal" item, in which case review and approval of the proposed item may, in ENGINEER's sole discretion, be accomplished without compliance with some or all of the requirements for approval of proposed substitute items. For the purposes of this paragraph 6.05.A.1, a proposed item of material or equipment will be considered functionally equal to an item so named if:

a. in the exercise of reasonable judgment ENGINEER determines that: (i) it is at least equal in quality, durability, appearance, strength, and design characteristics; (ii) it will reliably perform at least equally well the function imposed by the design concept of the completed Project as a functioning whole, and;

b. CONTRACTOR certifies that: (i) there is no increase in cost to the OWNER; and (ii) it will conform substantially, even with deviations, to the detailed requirements of the item named in the Contract Documents.

2. Substitute Items

a. If in ENGINEER's sole discretion an item of material or equipment proposed by CONTRACTOR does not qualify as an "or-equal" item under paragraph 6.05.A.1, it will be considered a proposed substitute item.

b. CONTRACTOR shall submit sufficient information as provided below to allow ENGINEER to determine that the item of material or equipment proposed is essentially equivalent to that named and an acceptable substitute therefor. Requests for review of proposed substitute items of material or equipment will not be accepted by ENGINEER from anyone other than CONTRACTOR.

c. The procedure for review by ENGINEER will be as set forth in paragraph 6.05.A.2.d, as supplemented in the General Requirements and as ENGINEER may decide is appropriate under the circumstances.

d. CONTRACTOR shall first make written application to ENGINEER for review of a proposed substitute item of material or equipment that CONTRACTOR seeks to furnish or use. The application shall certify

that the proposed substitute item will perform adequately the functions and achieve the results called for by the general design, be similar in substance to that specified, and be suited to the same use as that specified. The application will state the extent, if any, to which the use of the proposed substitute item will prejudice CONTRACTOR's achievement of Substantial Completion on time, whether or not use of the proposed substitute item in the Work will require a change in any of the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) to adapt the design to the proposed substitute item and whether or not incorporation or use of the proposed substitute item in connection with the Work is subject to payment of any license fee or royalty. All variations of the proposed substitute item from that specified will be identified in the application, and available engineering, sales, maintenance, repair, and replacement services will be indicated. The application will also contain an itemized estimate of all costs or credits that will result directly or indirectly from use of such substitute item, including costs of redesign and claims of other contractors affected by any resulting change, all of which will be considered by ENGINEER in evaluating the proposed substitute item. ENGINEER may require CONTRACTOR to furnish additional data about the proposed substitute item.

B. *Substitute Construction Methods or Procedures:* If a specific means, method, technique, sequence, or procedure of construction is shown or indicated in and expressly required by the Contract Documents, CONTRACTOR may furnish or utilize a substitute means, method, technique, sequence, or procedure of construction approved by ENGINEER. CONTRACTOR shall submit sufficient information to allow ENGINEER, in ENGINEER's sole discretion, to determine that the substitute proposed is equivalent to that expressly called for by the Contract Documents. The procedure for review by ENGINEER will be similar to that provided in subparagraph 6.05.A.2.

C. *Engineer's Evaluation:* ENGINEER will be allowed a reasonable time within which to evaluate each proposal or submittal made pursuant to paragraphs 6.05.A and 6.05.B. ENGINEER will be the sole judge of acceptability. No "or-equal" or substitute will be ordered, installed or utilized until ENGINEER's review is complete, which will be evidenced by either a Change Order for a substitute or an approved Shop Drawing for an "or equal." ENGINEER will advise CONTRACTOR in writing of any negative determination.

D. *Special Guarantee:* OWNER may require CONTRACTOR to furnish at CONTRACTOR's expense a special performance guarantee or other surety with respect to any substitute.

E. *ENGINEER's Cost Reimbursement:* ENGINEER will record time required by ENGINEER and ENGINEER's Consultants in evaluating substitute proposed or submitted by CONTRACTOR pursuant to paragraphs 6.05.A.2 and 6.05.B and in making changes in the Contract Documents (or in the provisions of any other direct contract with OWNER for work on the Project) occasioned thereby. Whether or not ENGINEER approves a substitute item so proposed or submitted by CONTRACTOR, CONTRACTOR shall reimburse OWNER for the charges of ENGINEER and ENGINEER's Consultants for evaluating each such proposed substitute.

F. *CONTRACTOR's Expense:* CONTRACTOR shall provide all data in support of any proposed substitute or "or-equal" at CONTRACTOR's expense.

6.06 *Concerning Subcontractors, Suppliers, and Others*

A. CONTRACTOR shall not employ any Subcontractor, Supplier, or other individual or entity (including those acceptable to OWNER as indicated in paragraph 6.06.B), whether initially or as a replacement, against whom OWNER may have reasonable objection. CONTRACTOR shall not be required to employ any Subcontractor, Supplier, or other individual or entity to furnish or perform any of the Work against whom CONTRACTOR has reasonable objection.

B. If the Supplementary Conditions require the identity of certain Subcontractors, Suppliers, or other individuals or entities to be submitted to OWNER in advance for acceptance by OWNER by a specified date prior to the Effective Date of the Agreement, and if CONTRACTOR has submitted a list thereof in accordance with the Supplementary Conditions, OWNER's acceptance (either in writing or by failing to make written objection thereto by the date indicated for acceptance or objection in the Bidding Documents or the Contract Documents) of any such Subcontractor, Supplier, or other individual or entity so identified may be revoked on the basis of reasonable objection after due investigation. CONTRACTOR shall submit an acceptable replacement

for the rejected Subcontractor, Supplier, or other individual or entity, and the Contract Price will be adjusted by the difference in the cost occasioned by such replacement, and an appropriate Change Order will be issued or Written Amendment signed. No acceptance by OWNER of any such Subcontractor, Supplier, or other individual or entity, whether initially or as a replacement, shall constitute a waiver of any right of OWNER or ENGINEER to reject defective Work.

C. CONTRACTOR shall be fully responsible to OWNER and ENGINEER for all acts and omissions of the Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work just as CONTRACTOR is responsible for CONTRACTOR's own acts and omissions. Nothing in the Contract Documents shall create for the benefit of any such Subcontractor, Supplier, or other individual or entity any contractual relationship between OWNER or ENGINEER and any such Subcontractor, Supplier or other individual or entity, nor shall it create any obligation on the part of OWNER or ENGINEER to pay or to see to the payment of any moneys due any such Subcontractor, Supplier, or other individual or entity except as may otherwise be required by Laws and Regulations.

D. CONTRACTOR shall be solely responsible for scheduling and coordinating the Work of Subcontractors, Suppliers, and other individuals or entities performing or furnishing any of the Work under a direct or indirect contract with CONTRACTOR.

E. CONTRACTOR shall require all Subcontractors, Suppliers, and such other individuals or entities performing or furnishing any of the Work to communicate with ENGINEER through CONTRACTOR.

F. The divisions and sections of the Specifications and the identifications of any Drawings shall not control CONTRACTOR in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

G. All Work performed for CONTRACTOR by a Subcontractor or Supplier will be pursuant to an appropriate agreement between CONTRACTOR and the Subcontractor or Supplier which specifically binds the Subcontractor or Supplier to the applicable terms and conditions of the Contract Documents for the benefit of OWNER and ENGINEER. Whenever any such agreement is with a Subcontractor or Supplier who is listed as an additional insured on the property insurance provided in paragraph 5.06, the agreement between the CONTRACTOR and the Subcontractor or Supplier will contain provisions whereby the Subcontractor or Supplier waives all rights against OWNER, CONTRACTOR, ENGINEER, ENGINEER's Consultants, and all other individuals or entities identified in the Supplementary Conditions to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the Work. If the insurers on any such policies require separate waiver forms to be signed by any Subcontractor or Supplier, CONTRACTOR will obtain the same.

6.07 *Patent Fees and Royalties*

A. CONTRACTOR shall pay all license fees and royalties and assume all costs incident to the use in the performance of the Work or the incorporation in the Work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the Work and if to the actual knowledge of OWNER or ENGINEER its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by OWNER in the Contract Documents. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees or agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the Work or resulting from the incorporation in the Work of any invention, design, process, product, or device not specified in the Contract Documents.

6.08 *Permits*

A. Unless otherwise provided in the Supplementary Conditions, CONTRACTOR shall obtain and pay for all construction permits and licenses. OWNER shall assist CONTRACTOR, when necessary, in obtaining such permits and licenses. CONTRACTOR shall pay all governmental charges and inspection fees necessary for

the prosecution of the Work which are applicable at the time of opening of Bids, or, if there are no Bids, on the Effective Date of the Agreement. CONTRACTOR shall pay all charges of utility owners for connections to the Work, and OWNER shall pay all charges of such utility owners for capital costs related thereto, such as plant investment fees.

6.09 *Laws and Regulations*

A. CONTRACTOR shall give all notices and comply with all Laws and Regulations applicable to the performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither OWNER nor ENGINEER shall be responsible for monitoring CONTRACTOR's compliance with any Laws or Regulations.

B. If CONTRACTOR performs any Work knowing or having reason to know that it is contrary to Laws or Regulations, CONTRACTOR shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such Work; however, it shall not be CONTRACTOR's primary responsibility to make certain that the Specifications and Drawings are in accordance with Laws and Regulations, but this shall not relieve CONTRACTOR of CONTRACTOR's obligations under paragraph 3.03.

C. Changes in Laws or Regulations not known at the time of opening of Bids (or, on the Effective Date of the Agreement if there were no Bids) having an effect on the cost or time of performance of the Work may be the subject of an adjustment in Contract Price or Contract Times. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a Claim may be made therefor as provided in paragraph 10.05.

6.10* *Taxes*

A. CONTRACTOR shall pay all sales, consumer, use, and other similar taxes required to be paid by CONTRACTOR in accordance with the Laws and Regulations of the place of the Project which are applicable during the performance of the Work.

6.11* *Use of Site and Other Areas*

A.* *Limitation on Use of Site and Other Areas*

1. CONTRACTOR shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the Site and other areas permitted by Laws and Regulations,

*See Supplementary Conditions

and shall not unreasonably encumber the Site and other areas with construction equipment or other materials or equipment. CONTRACTOR shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the Work.

2. Should any claim be made by any such owner or occupant because of the performance of the Work, CONTRACTOR shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

3. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultant, and the officers, directors, partners, employees, agents, and other consultants of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against OWNER, ENGINEER, or any other party indemnified hereunder to the extent caused by or based upon CONTRACTOR's performance of the Work.

B. *Removal of Debris During Performance of the Work:* During the progress of the Work CONTRACTOR shall keep the Site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable Laws and Regulations.

C. *Cleaning:* Prior to Substantial Completion of the Work CONTRACTOR shall clean the Site and make it ready for utilization by OWNER. At the completion of the Work CONTRACTOR shall remove from the Site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

D. *Loading Structures:* CONTRACTOR shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall CONTRACTOR subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

6.12 *Record Documents*

A. CONTRACTOR shall maintain in a safe place at the Site one record copy of all Drawings, Specifications, Addenda, Written Amendments, Change Orders, Work Change Directives, Field Orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved Samples and a counterpart of all approved Shop Drawings will be available to ENGINEER for reference. Upon completion of the Work, these record documents, Samples, and Shop Drawings will be delivered to ENGINEER for OWNER.

6.13 *Safety and Protection*

A. CONTRACTOR shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. CONTRACTOR shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

1. all persons on the Site or who may be affected by the Work;

2. all the Work and materials and equipment to be incorporated therein, whether in storage on or off the Site; and

3. other property at the Site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities, and Underground Facilities not designated for removal, relocation, or replacement in the course of construction.

B. CONTRACTOR shall comply with all applicable Laws and Regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. CONTRACTOR shall notify owners of adjacent property and of Underground Facilities and other utility owners when prosecution of the Work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property. All damage, injury, or loss to any property referred to in paragraph 6.13.A.2 or 6.13.A.3 caused, directly or indirectly, in whole or in part, by CONTRACTOR, any Subcontractor, Supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, shall be remedied by CONTRACTOR (except damage or loss attributable to the fault of Drawings or Specifications or to the acts or omissions of OWNER or ENGINEER or ENGINEER's Consultant, or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of CONTRACTOR or any Subcontractor, Supplier, or other individual or entity directly or indirectly employed by any of them). CONTRACTOR's duties and responsibilities for safety and for protection of the Work shall continue until such time as all the Work is completed and ENGINEER has issued a notice to OWNER and CONTRACTOR in accordance with paragraph 14.07.B that the Work is acceptable (except as otherwise expressly provided in connection with Substantial Completion).

6.14 *Safety Representative*

A. CONTRACTOR shall designate a qualified and experienced safety representative at the Site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

6.15 *Hazard Communication Programs*

A. CONTRACTOR shall be responsible for coordinating any exchange of material safety data sheets or other hazard communication information required to be made available to or exchanged between or among employers at the Site in accordance with Laws or Regulations.

6.16 *Emergencies*

A. In emergencies affecting the safety or protection of persons or the Work or property at the Site or adjacent thereto, CONTRACTOR is obligated to act to prevent threatened damage, injury, or loss. CONTRACTOR shall give ENGINEER prompt written notice if CONTRACTOR believes that any significant changes in the Work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If ENGINEER determines that a change in the Contract Documents is required because of the action taken by CONTRACTOR in response to such an emergency, a Work Change Directive or Change Order will be issued.

6.17* *Shop Drawings and Samples*

A.* CONTRACTOR shall submit Shop Drawings to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. All submittals will be identified as ENGINEER may require and in the number of copies specified in the General Requirements. The data shown on the Shop Drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show ENGINEER the services, materials, and equipment CONTRACTOR proposes to provide and to enable ENGINEER to review the information for the limited purposes required by paragraph 6.17.E.

B.* CONTRACTOR shall also submit six (6) Samples to ENGINEER for review and approval in accordance with the acceptable schedule of Shop Drawings and Sample submittals. Each Sample will be identified clearly as to material, Supplier, pertinent data such as catalog numbers, and the use for which intended and otherwise as ENGINEER may require to enable ENGINEER to review the submittal for the limited purposes required by paragraph 6.17.E. The numbers of each Sample to be submitted will be as specified in the Specifications.

C. Where a Shop Drawing or Sample is required by the Contract Documents or the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER as required by paragraph 2.07, any related Work performed prior to ENGINEER's review and approval of the pertinent submittal will be at the sole expense and responsibility of CONTRACTOR.

D. *Submittal Procedures*

1. Before submitting each Shop Drawing or Sample, CONTRACTOR shall have determined and verified:

a. all field measurements, quantities, dimensions, specified performance criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

b. all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the Work;

c. all information relative to means, methods, techniques, sequences, and procedures of construction and safety precautions and programs incident thereto; and

d. CONTRACTOR shall also have reviewed and coordinated each Shop Drawing or

*See Supplementary Conditions

Sample with other Shop Drawings and Samples and with the requirements of the Work and the Contract Documents.

2. Each submittal shall bear a stamp or specific written indication that CONTRACTOR has satisfied CONTRACTOR's obligations under the Contract Documents with respect to CONTRACTOR's review and approval of that submittal.

3. At the time of each submittal, CONTRACTOR shall give ENGINEER specific written notice of such variations, if any, that the Shop Drawing or Sample submitted may have from the requirements of the Contract Documents, such notice to be in a written communication separate from the submittal; and, in addition, shall cause a specific notation to be made on each Shop Drawing and Sample submitted to ENGINEER for review and approval of each such variation.

E. *ENGINEER's Review*

1. ENGINEER will timely review and approve Shop Drawings and Samples in accordance with the schedule of Shop Drawings and Sample submittals acceptable to ENGINEER. ENGINEER's review and approval will be only to determine if the items covered by the submittals

will, after installation or incorporation in the Work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents.

2. ENGINEER's review and approval will not extend to means, methods, techniques, sequences, or procedures of construction (except where a particular means, method, technique, sequence, or procedure of construction is specifically and expressly called for by the Contract Documents) or to safety precautions or programs incident thereto. The review and approval of a separate item as such will not indicate approval of the assembly in which the item functions.

3. ENGINEER's review and approval of Shop Drawings or Samples shall not relieve CONTRACTOR from responsibility for any variation from the requirements of the Contract Documents unless CONTRACTOR has in writing called ENGINEER's attention to each such variation at the time of each submittal as required by paragraph 6.17.D.3 and ENGINEER has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the Shop Drawing or Sample approval; nor will any approval by ENGINEER relieve CONTRACTOR from responsibility for complying with the requirements of paragraph 6.17.D.1.

F. *Resubmittal Procedures*

1. CONTRACTOR shall make corrections required by ENGINEER and shall return the required number of corrected copies of Shop Drawings and submit as required new Samples for review and approval. CONTRACTOR shall direct specific attention in writing to revisions other than the corrections called for by ENGINEER on previous submittals.

6.18 *Continuing the Work*

A. CONTRACTOR shall carry on the Work and adhere to the progress schedule during all disputes or disagreements with OWNER. No Work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted by paragraph 15.04 or as OWNER and CONTRACTOR may otherwise agree in writing.

6.19 *CONTRACTOR's General Warranty and Guarantee*

A. CONTRACTOR warrants and guarantees to OWNER, ENGINEER, and ENGINEER's Consultants that all Work will be in accordance with the Contract Documents and will not be defective. CONTRACTOR's warranty and guarantee hereunder excludes defects or damage caused by:

1. abuse, modification, or improper maintenance or operation by persons other than CONTRACTOR, Subcontractors, Suppliers, or any other individual or entity for whom CONTRACTOR is responsible; or

2. normal wear and tear under normal usage.

B. CONTRACTOR's obligation to perform and complete the Work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of Work that is not in accordance with the Contract Documents or a release of CONTRACTOR's obligation to perform the Work in accordance with the Contract Documents:

1. observations by ENGINEER;

2. recommendation by ENGINEER or payment by OWNER of any progress or final payment;

3. the issuance of a certificate of Substantial Completion by ENGINEER or any payment related thereto by OWNER;

4. use or occupancy of the Work or any part thereof by OWNER;

5. any acceptance by OWNER or any failure to do so;

6. any review and approval of a Shop Drawing or Sample submittal or the issuance of a notice of acceptability by ENGINEER;

7. any inspection, test, or approval by others; or

8. any correction of defective Work by OWNER.

6.20 *Indemnification*

A. To the fullest extent permitted by Laws and Regulations, CONTRACTOR shall indemnify and hold harmless OWNER, ENGINEER, ENGINEER's Consultants, and the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to the performance of the Work, provided that any such claim, cost, loss, or damage:

1. is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom; and

2. is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work or anyone for whose acts any of them may be liable, regardless of whether or not caused in part by any negligence or omission of an individual or entity indemnified hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such individual or entity.

B. In any and all claims against OWNER or ENGINEER or any of their respective consultants, agents, officers, directors, partners, or employees by any employee (or the survivor or personal representative of such employee) of CONTRACTOR, any Subcontractor, any Supplier, or any individual or entity directly or indirectly employed by any of them to perform any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 6.20.A shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for CONTRACTOR or any such Subcontractor, Supplier, or other individual or entity under workers' compensation acts, disability benefit acts, or other employee benefit acts.

C. The indemnification obligations of CONTRACTOR under paragraph 6.20.A shall not extend to the liability of ENGINEER and ENGINEER's Consultants or to the officers, directors, partners, employees, agents, and other consultants and subcontractors of each and any of them arising out of:

1. the preparation or approval of, or the failure to prepare or approve, maps, Drawings, opinions, reports, surveys, Change Orders, designs, or Specifications; or

2. giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage.

ARTICLE 7 - OTHER WORK

7.01 *Related Work at Site*

A. OWNER may perform other work related to the Project at the Site by OWNER's employees, or let other direct contracts therefor, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

1. written notice thereof will be given to CONTRACTOR prior to starting any such other work; and

2. if OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times that should be allowed as a result of such other work, a Claim may be made therefor as provided in paragraph 10.05.

B. CONTRACTOR shall afford each other contractor who is a party to such a direct contract and each utility owner (and OWNER, if OWNER is performing the other work with OWNER's employees) proper and safe access to the Site and a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly coordinate the Work with theirs. Unless otherwise provided in the Contract Documents, CONTRACTOR shall do all cutting, fitting, and patching of the Work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. CONTRACTOR shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of ENGINEER and the others whose work will be affected. The duties and responsibilities of CONTRACTOR under this paragraph are for the benefit of

such utility owners and other contractors to the extent that there are comparable provisions for the benefit of CONTRACTOR in said direct contracts between OWNER and such utility owners and other contractors.

C. If the proper execution or results of any part of CONTRACTOR's Work depends upon work performed by others under this Article 7, CONTRACTOR shall inspect such other work and promptly report to ENGINEER in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of CONTRACTOR's Work. CONTRACTOR's failure to so report will constitute an acceptance of such other work as fit and proper for integration with CONTRACTOR's Work except for latent defects and deficiencies in such other work.

7.02 *Coordination*

A. If OWNER intends to contract with others for the performance of other work on the Project at the Site, the following will be set forth in Supplementary Conditions:

1. the individual or entity who will have authority and responsibility for coordination of the activities among the various contractors will be identified;

2. the specific matters to be covered by such authority and responsibility will be itemized; and

3. the extent of such authority and responsibilities will be provided.

B. Unless otherwise provided in the Supplementary Conditions, OWNER shall have sole authority and responsibility for such coordination.

ARTICLE 8 - OWNER'S RESPONSIBILITIES

8.01 *Communications to Contractor*

A. Except as otherwise provided in these General Conditions, OWNER shall issue all communications to CONTRACTOR through ENGINEER.

8.02 *Replacement of ENGINEER*

A. In case of termination of the employment of ENGINEER, OWNER shall appoint an engineer to whom CONTRACTOR makes no reasonable objection, whose status under the Contract Documents shall be that of the former ENGINEER.

8.03 *Furnish Data*

A. OWNER shall promptly furnish the data required of OWNER under the Contract Documents.

8.04 *Pay Promptly When Due*

A. OWNER shall make payments to CONTRACTOR promptly when they are due as provided in paragraphs 14.02.C and 14.07.C.

8.05 *Lands and Easements; Reports and Tests*

A. OWNER's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in paragraphs 4.01 and 4.05. Paragraph 4.02 refers to OWNER's identifying and making available to CONTRACTOR copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site that have been utilized by ENGINEER in preparing the Contract Documents.

*See Supplementary Conditions

8.06* *Insurance*

A.* OWNER's responsibilities, if any, in respect to purchasing and maintaining liability and property insurance are set forth in Article 5.

8.07 *Change Orders*

A. OWNER is obligated to execute Change Orders as indicated in paragraph 10.03.

8.08 *Inspections, Tests, and Approvals*

A. OWNER's responsibility in respect to certain inspections, tests, and approvals is set forth in paragraph 13.03.B.

8.09 *Limitations on OWNER's Responsibilities*

A. The OWNER shall not supervise, direct, or have control or authority over, nor be responsible for, CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. OWNER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

8.10 *Undisclosed Hazardous Environmental Condition*

A. OWNER's responsibility in respect to an undisclosed Hazardous Environmental Condition is set forth in paragraph 4.06.

8.11 *Evidence of Financial Arrangements*

A. If and to the extent OWNER has agreed to furnish CONTRACTOR reasonable evidence that financial arrangements have been made to satisfy OWNER's obligations under the Contract Documents, OWNER's responsibility in respect thereof will be as set forth in the Supplementary Conditions.

ARTICLE 9 - ENGINEER'S STATUS DURING CONSTRUCTION

9.01 *OWNER'S Representative*

A. ENGINEER will be OWNER's representative during the construction period. The duties and responsibilities and the limitations of authority of ENGINEER as OWNER's representative during construction are set forth in the Contract Documents and will not be changed without written consent of OWNER and ENGINEER.

9.02 *Visits to Site*

A. ENGINEER will make visits to the Site at intervals appropriate to the various stages of construction as ENGINEER deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of CONTRACTOR's executed Work. Based on information obtained during such visits and observations, ENGINEER, for the benefit of OWNER, will determine, in general, if the Work is proceeding in accordance with the Contract Documents. ENGINEER will not be required to make exhaustive or continuous inspections on the Site to check the quality or quantity of the Work. ENGINEER's efforts will be directed toward providing for OWNER a greater degree of confidence that the completed Work will conform generally to the Contract Documents. On the basis of such visits and observations, ENGINEER will keep OWNER informed of the progress of the Work and will endeavor to guard OWNER against defective Work.

B. ENGINEER's visits and observations are subject to all the limitations on ENGINEER's authority and responsibility set forth in paragraph 9.10, and particularly, but without limitation, during or as a result of ENGINEER's visits or observations of CONTRACTOR's Work ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work.

9.03* *Project Representative*

A. If OWNER and ENGINEER agree, ENGINEER will furnish a Resident Project Representative to assist ENGINEER in providing more extensive observation of the Work. The responsibilities and authority and limitations thereon of any such Resident Project Representative and assistants will be as provided in paragraph 9.10 and in the Supplementary Conditions. If OWNER designates another representative or agent to represent OWNER at the Site who is not ENGINEER's Consultant, agent or employee,

*See Supplementary Conditions

the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Supplementary Conditions.

9.04 *Clarifications and Interpretations*

A. ENGINEER will issue with reasonable promptness such written clarifications or interpretations of the requirements of the Contract Documents as ENGINEER may determine necessary, which shall be consistent with the intent of and reasonably inferable from the Contract Docu-

ments. Such written clarifications and interpretations will be binding on OWNER and CONTRACTOR. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a written clarification or interpretation, a Claim may be made therefor as provided in paragraph 10.05.

9.05 *Authorized Variations in Work*

A. ENGINEER may authorize minor variations in the Work from the requirements of the Contract Documents which do not involve an adjustment in the Contract Price or the Contract Times and are compatible with the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a Field Order and will be binding on OWNER and also on CONTRACTOR, who shall perform the Work involved promptly. If OWNER and CONTRACTOR are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the Contract Price or Contract Times, or both, as a result of a Field Order, a Claim may be made therefor as provided in paragraph 10.05.

9.06 *Rejecting Defective Work*

A. ENGINEER will have authority to disapprove or reject Work which ENGINEER believes to be defective, or that ENGINEER believes will not produce a completed Project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed Project as a functioning whole as indicated by the Contract Documents. ENGINEER will also have authority to require special inspection or testing of the Work as provided in paragraph 13.04, whether or not the Work is fabricated, installed, or completed.

9.07 *Shop Drawings, Change Orders and Payments*

A. In connection with ENGINEER's authority as to Shop Drawings and Samples, see paragraph 6.17.

B. In connection with ENGINEER's authority as to Change Orders, see Articles 10, 11, and 12.

C. In connection with ENGINEER's authority as to Applications for Payment, see Article 14.

9.08 *Determinations for Unit Price Work*

A. ENGINEER will determine the actual quantities and classifications of Unit Price Work performed by CONTRACTOR. ENGINEER will review with CONTRACTOR the ENGINEER's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an Application for Payment or otherwise). ENGINEER's written decision thereon will be final and binding (except as modified by ENGINEER to reflect changed factual conditions or more accurate data) upon OWNER and CONTRACTOR, subject to the provisions of paragraph 10.05.

9.09 *Decisions on Requirements of Contract Documents and Acceptability of Work*

A. ENGINEER will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the Work thereunder. Claims, disputes and other matters relating to the acceptability of the Work, the quantities and classifications of Unit Price Work, the interpretation of the requirements of the Contract Documents pertaining to the performance of the Work, and Claims seeking changes in the Contract Price or Contract Times will be referred initially to ENGINEER in writing, in accordance with the provisions of paragraph 10.05, with a request for a formal decision.

B. When functioning as interpreter and judge under this paragraph 9.09, ENGINEER will not show partiality to OWNER or CONTRACTOR and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity. The rendering of a decision by ENGINEER pursuant to this paragraph 9.09 with respect to any such Claim, dispute, or other matter (except any which have been waived by the making or acceptance of final payment as provided in paragraph 14.07) will be a condition precedent to any exercise by OWNER or CONTRACTOR of such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any such Claim, dispute, or other matter.

*See Supplementary Conditions

9.10 *Limitations on ENGINEER's Authority and Responsibilities*

A. Neither ENGINEER's authority or responsibility under this Article 9 or under any other provision of the Contract Documents nor any decision made by ENGINEER in good faith either to exercise or not exercise such

authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by ENGINEER shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by ENGINEER to CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

B. ENGINEER will not supervise, direct, control, or have authority over or be responsible for CONTRACTOR's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of CONTRACTOR to comply with Laws and Regulations applicable to the performance of the Work. ENGINEER will not be responsible for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents.

C. ENGINEER will not be responsible for the acts or omissions of CONTRACTOR or of any Subcontractor, any Supplier, or of any other individual or entity performing any of the Work.

D. ENGINEER's review of the final Application for Payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, Bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by paragraph 14.07.A will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with, the Contract Documents.

E. The limitations upon authority and responsibility set forth in this paragraph 9.10 shall also apply to ENGINEER's Consultants, Resident Project Representative, and assistants. See Article 18.

ARTICLE 10 - CHANGES IN THE WORK; CLAIMS

10.01 *Authorized Changes in the Work*

A. Without invalidating the Agreement and without notice to any surety, OWNER may, at any time or from time to time, order additions, deletions, or revisions in the Work by a Written Amendment, a Change Order, or a Work Change Directive. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the Work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

B. If OWNER and CONTRACTOR are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the Contract Price or Contract Times, or both, that should be allowed as a result of a Work Change Directive, a Claim may be made therefor as provided in paragraph 10.05.

10.02 *Unauthorized Changes in the Work*

A. CONTRACTOR shall not be entitled to an increase in the Contract Price or an extension of the Contract Times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented as provided in paragraph 3.04, except in the case of an emergency as provided in paragraph 6.16 or in the case of uncovering Work as provided in paragraph 13.04.B.

10.03 *Execution of Change Orders*

A. OWNER and CONTRACTOR shall execute appropriate Change Orders recommended by ENGINEER (or Written Amendments) covering:

1. changes in the Work which are: (i) ordered by OWNER pursuant to paragraph 10.01.A, (ii) required because of acceptance of defective Work under paragraph 13.08.A or OWNER's correction of defective Work under paragraph 13.09, or (iii) agreed to by the parties;

2. changes in the Contract Price or Contract Times which are agreed to by the parties, including any undisputed sum or amount of time for Work actually performed in accordance with a Work Change Directive; and

3. changes in the Contract Price or Contract Times which embody the substance of any written decision rendered by ENGINEER pursuant to paragraph 10.05; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable Laws and Regulations, but during any such appeal, CONTRACTOR shall carry on the Work and adhere to the progress schedule as provided in paragraph 6.18.A.

10.04 *Notification to Surety*

A. If notice of any change affecting the general scope of the Work or the provisions of the Contract Documents (including, but not limited to, Contract Price or Contract Times) is required by the provisions of any Bond to be given to a surety, the giving of any such notice will be CONTRACTOR's responsibility. The amount of each applicable Bond will be adjusted to reflect the effect of any such change.

10.05 *Claims and Disputes*

A. *Notice:* Written notice stating the general nature of each Claim, dispute, or other matter shall be delivered by the claimant to ENGINEER and the other party to the Contract promptly (but in no event later than 30 days) after the start of the event giving rise thereto. Notice of the amount or extent of the Claim, dispute, or other matter with supporting data shall be delivered to the ENGINEER and the other party to the Contract within 60 days after the start of such event (unless ENGINEER allows additional time for claimant to submit additional or more accurate data in support of such Claim, dispute, or other matter). A Claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of paragraph 12.01.B. A Claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of paragraph 12.02.B. Each Claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to ENGINEER and the claimant within 30 days after receipt of the claimant's last submittal (unless ENGINEER allows additional time).

B. *ENGINEER's Decision:* ENGINEER will render a formal decision in writing within 30 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any. ENGINEER's written decision on such Claim, dispute, or other matter will be final and binding upon OWNER and CONTRACTOR unless:

1. an appeal from ENGINEER's decision is taken within the time limits and in accordance with the dispute resolution procedures set forth in Article 16; or

2. if no such dispute resolution procedures have been set forth in Article 16, a written notice of intention to appeal from ENGINEER's written decision is delivered by OWNER or CONTRACTOR to the other and to ENGINEER within 30 days after the date of such decision, and a formal proceeding is instituted by the appealing party in a forum of competent jurisdiction within 60 days after the date of such decision or within 60 days after Substantial Completion, whichever is later (unless otherwise agreed in writing by OWNER and CONTRACTOR), to exercise such rights or remedies as the appealing party may have with respect to such Claim, dispute, or other matter in accordance with applicable Laws and Regulations.

C. If ENGINEER does not render a formal decision in writing within the time stated in paragraph 10.05.B, a decision denying the Claim in its entirety shall be deemed to have been issued 31 days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any.

D. No Claim for an adjustment in Contract Price or Contract Times (or Milestones) will be valid if not submitted in accordance with this paragraph 10.05.

ARTICLE 11 - COST OF THE WORK; CASH ALLOWANCES; UNIT PRICE WORK

11.01 *Cost of the Work*

A. *Costs Included:* The term Cost of the Work means the sum of all costs necessarily incurred and paid by CONTRACTOR in the proper performance of the Work. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, the costs to be reimbursed to CONTRACTOR will be only those additional or incremental costs required because of the change in the Work or because of the event giving rise to the Claim. Except as otherwise may be agreed to in writing by OWNER, such costs shall be in amounts no higher than those prevailing in the locality of the Project, shall include only the following items, and shall not include any of the costs itemized in paragraph 11.01.B.

1. Payroll costs for employees in the direct employ of CONTRACTOR in the performance of the Work under schedules of job classifications agreed upon by OWNER and CONTRACTOR. Such employees shall include without limitation superintendents, foremen, and other personnel employed full time at the Site. Payroll costs for employees not employed full time on the Work

shall be apportioned on the basis of their time spent on the Work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include social security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing Work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by OWNER.

2. Cost of all materials and equipment furnished and incorporated in the Work, including costs of transportation and storage thereof, and Suppliers' field services required in connection therewith. All cash discounts shall accrue to CONTRACTOR unless OWNER deposits funds with CONTRACTOR with which to make payments, in which case the cash discounts shall accrue to OWNER. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to OWNER, and CONTRACTOR shall make provisions so that they may be obtained.

3. Payments made by CONTRACTOR to Subcontractors for Work performed by Subcontractors. If required by OWNER, CONTRACTOR shall obtain competitive bids from subcontractors acceptable to OWNER and CONTRACTOR and shall deliver such bids to OWNER, who will then determine, with the advice of ENGINEER, which bids, if any, will be acceptable. If any subcontract provides that the Subcontractor is to be paid on the basis of Cost of the Work plus a fee, the Subcontractor's Cost of the Work and fee shall be determined in the same manner as CONTRACTOR's Cost of the Work and fee as provided in this paragraph 11.01.

4. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the Work.

5. Supplemental costs including the following:

a. The proportion of necessary transportation, travel, and subsistence expenses of CONTRACTOR's employees incurred in discharge of duties connected with the Work.

b. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the Site, and hand tools not owned by the workers, which are consumed in the performance of the Work, and cost, less market value, of such items used but not consumed which remain the property of CONTRACTOR.

c. Rentals of all construction equipment and machinery, and the parts thereof whether rented from CONTRACTOR or others in accordance with rental agreements approved by OWNER with the advice of ENGINEER, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the Work.

d. Sales, consumer, use, and other similar taxes related to the Work, and for which CONTRACTOR is liable, imposed by Laws and Regulations.

e. Deposits lost for causes other than negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

f. Losses and damages (and related expenses) caused by damage to the Work, not compensated by insurance or otherwise, sustained by CONTRACTOR in connection with the performance of the Work (except losses and damages within the deductible amounts of property insurance established in accordance with paragraph 5.06.D), provided such losses and damages have resulted from causes other than the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of OWNER. No such losses, damages, and expenses shall be included in the Cost of the Work for the purpose of determining CONTRACTOR's fee.

g. The cost of utilities, fuel, and sanitary facilities at the Site.

h. Minor expenses such as telegrams, long distance telephone calls, telephone service at the Site, expressage, and similar petty cash items in connection with the Work.

i. When the Cost of the Work is used to determine the value of a Change Order or of a Claim, the cost of premiums for additional Bonds and insurance required because of the changes in the Work or caused by the event giving rise to the Claim.

j. When all the Work is performed on the basis of cost-plus, the costs of premiums for all Bonds and insurance CONTRACTOR is required by the Contract Documents to purchase and maintain.

B. *Costs Excluded:* The term Cost of the Work shall not include any of the following items:

1. Payroll costs and other compensation of CONTRACTOR's officers, executives, principals (of partnerships and sole proprietorships), general managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by CONTRACTOR, whether at the Site or in CONTRACTOR's principal or branch office for general administration of the Work and not specifically included in the agreed upon schedule of job classifications referred to in paragraph 11.01.A.1 or specifically covered by paragraph 11.01.A.4, all of which are to be considered administrative costs covered by the CONTRACTOR's fee.

2. Expenses of CONTRACTOR's principal and branch offices other than CONTRACTOR's office at the Site.

3. Any part of CONTRACTOR's capital expenses, including interest on CONTRACTOR's capital employed for the Work and charges against CONTRACTOR for delinquent payments.

4. Costs due to the negligence of CONTRACTOR, any Subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective Work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

5. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in paragraphs 11.01.A and 11.01.B.

C. *CONTRACTOR's Fee:* When all the Work is performed on the basis of cost-plus, CONTRACTOR's fee shall be determined as set forth in the Agreement. When the value of any Work covered by a Change Order or when a Claim for an adjustment in Contract Price is determined on the basis of Cost of the Work, CONTRACTOR's fee shall be determined as set forth in paragraph 12.01.C.

D. *Documentation:* Whenever the Cost of the Work for any purpose is to be determined pursuant to paragraphs 11.01.A and 11.01.B, CONTRACTOR will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to ENGINEER an itemized cost breakdown together with supporting data.

11.02 *Cash Allowances*

A. It is understood that CONTRACTOR has included in the Contract Price all allowances so named in the Contract Documents and shall cause the Work so covered to be performed for such sums as may be acceptable to OWNER and ENGINEER. CONTRACTOR agrees that:

1. the allowances include the cost to CONTRACTOR (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the Site, and all applicable taxes; and

2. CONTRACTOR's costs for unloading and handling on the Site, labor, installation costs, overhead, profit, and other expenses contemplated for the allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

B. Prior to final payment, an appropriate Change Order will be issued as recommended by ENGINEER to reflect actual amounts due CONTRACTOR on account of

Work covered by allowances, and the Contract Price shall be correspondingly adjusted.

11.03 *Unit Price Work*

A. Where the Contract Documents provide that all or part of the Work is to be Unit Price Work, initially the Contract Price will be deemed to include for all Unit Price Work an amount equal to the sum of the unit price for each separately identified item of Unit Price Work times the estimated quantity of each item as indicated in the Agreement. The estimated quantities of items of Unit Price Work are not guaranteed and are solely for the purpose of comparison of Bids and determining an initial Contract Price. Determinations of the actual quantities and classifications of Unit Price Work performed by CONTRACTOR will be made by ENGINEER subject to the provisions of paragraph 9.08.

B. Each unit price will be deemed to include an amount considered by CONTRACTOR to be adequate to cover CONTRACTOR's overhead and profit for each separately identified item.

C. OWNER or CONTRACTOR may make a Claim for an adjustment in the Contract Price in accordance with paragraph 10.05 if:

1. the quantity of any item of Unit Price Work performed by CONTRACTOR differs materially and significantly from the estimated quantity of such item indicated in the Agreement; and

2. there is no corresponding adjustment with respect any other item of Work; and

3. if CONTRACTOR believes that CONTRACTOR is entitled to an increase in Contract Price as a result of having incurred additional expense or OWNER believes that OWNER is entitled to a decrease in Contract Price and the parties are unable to agree as to the amount of any such increase or decrease.

ARTICLE 12 - CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

12.01* *Change of Contract Price*

A. The Contract Price may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the Claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B.* The value of any Work covered by a Change Order or of any Claim for an adjustment in the Contract Price will be determined as follows:

1. where the Work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions of paragraph 11.03); or

2. where the Work involved is not covered by unit prices contained in the Contract Documents, by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with paragraph 12.01.C.2); or

3. where the Work involved is not covered by unit prices contained in the Contract Documents and agreement to a lump sum is not reached under paragraph 12.01.B.2, on the basis of the Cost of the Work (determined as provided in paragraph 11.01) plus a CONTRACTOR's fee for overhead and profit (determined as provided in paragraph 12.01.C).

C. *CONTRACTOR's Fee:* The CONTRACTOR's fee for overhead and profit shall be determined as follows:

1. a mutually acceptable fixed fee; or

2. if a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the Cost of the Work:

a. for costs incurred under paragraphs 11.01.A.1 and 11.01.A.2, the CONTRACTOR's fee shall be 15 percent;

b. for costs incurred under paragraph 11.01.A.3, the CONTRACTOR's fee shall be five percent;

c. where one or more tiers of subcontracts are on the basis of Cost of the Work plus a fee and no fixed fee is agreed upon, the intent of paragraph 12.01.C.2.a is that the Subcontractor who actually performs the Work, at whatever tier, will be paid a fee of 15 percent of the costs incurred by such Subcontractor under paragraphs 11.01.A.1 and 11.01.A.2 and that any higher tier Subcontractor and CONTRACTOR will each be paid a fee of five percent of the amount paid to the next lower tier Subcontractor;

*See Supplementary Conditions

d. no fee shall be payable on the basis of costs itemized under paragraphs 11.01.A.4, 11.01.A.5, and 11.01.B;

e. the amount of credit to be allowed by CONTRACTOR to OWNER for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in CONTRACTOR's fee by an amount equal to five percent of such net decrease; and

f. when both additions and credits are involved in any one change, the adjustment in CONTRACTOR's fee shall be computed on the basis of the net change in accordance with paragraphs 12.01.C.2.a through 12.01.C.2.e, inclusive.

12.02 *Change of Contract Times*

A. The Contract Times (or Milestones) may only be changed by a Change Order or by a Written Amendment. Any Claim for an adjustment in the Contract Times (or Milestones) shall be based on written notice submitted by the party making the claim to the ENGINEER and the other party to the Contract in accordance with the provisions of paragraph 10.05.

B. Any adjustment of the Contract Times (or Milestones) covered by a Change Order or of any Claim for an adjustment in the Contract Times (or Milestones) will be determined in accordance with the provisions of this Article 12.

12.03 *Delays Beyond CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of CONTRACTOR, the Contract Times (or Milestones) will be extended in an amount equal to the time lost due to such delay if a Claim is made therefor as provided in paragraph 12.02.A. Delays beyond the control of CONTRACTOR shall include, but not be limited to, acts or neglect by OWNER, acts or neglect of utility owners or other contractors performing other work as contemplated by Article 7, fires, floods, epidemics, abnormal weather conditions, or acts of God.

12.04 *Delays Within CONTRACTOR's Control*

A. The Contract Times (or Milestones) will not be extended due to delays within the control of CONTRACTOR. Delays attributable to and within the control of a Subcontractor or Supplier shall be deemed to be delays within the control of CONTRACTOR.

12.05 *Delays Beyond OWNER's and CONTRACTOR's Control*

A. Where CONTRACTOR is prevented from completing any part of the Work within the Contract Times (or Milestones) due to delay beyond the control of both OWNER and CONTRACTOR, an extension of the Contract Times (or Milestones) in an amount equal to the time lost due to such delay shall be CONTRACTOR's sole and exclusive remedy for such delay.

12.06 *Delay Damages*

A. In no event shall OWNER or ENGINEER be liable to CONTRACTOR, any Subcontractor, any Supplier, or any other person or organization, or to any surety for or employee or agent of any of them, for damages arising out of or resulting from:

1. delays caused by or within the control of CONTRACTOR; or

2. delays beyond the control of both OWNER and CONTRACTOR including but not limited to fires, floods, epidemics, abnormal weather conditions, acts of God, or acts or neglect by utility

owners or other contractors performing other work as contemplated by Article 7.

B. Nothing in this paragraph 12.06 bars a change in Contract Price pursuant to this Article 12 to compensate CONTRACTOR due to delay, interference, or disruption directly attributable to actions or inactions of OWNER or anyone for whom OWNER is responsible.

ARTICLE 13 - TESTS AND INSPECTIONS; CORRECTION, REMOVAL OR ACCEPTANCE OF DEFECTIVE WORK

13.01 *Notice of Defects*

A. Prompt notice of all defective Work of which OWNER or ENGINEER has actual knowledge will be given to CONTRACTOR. All defective Work may be rejected, corrected, or accepted as provided in this Article 13.

13.02* *Access to Work*

A. OWNER, ENGINEER, ENGINEER's Consultants, other representatives and personnel of OWNER, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the Site and the Work at reasonable times for their observation, inspecting, and testing. CONTRACTOR shall provide them proper and safe conditions for such access and advise them of CONTRACTOR's Site safety procedures and programs so that they may comply therewith as applicable.

13.03* *Tests and Inspections*

A. CONTRACTOR shall give ENGINEER timely notice of readiness of the Work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

B.* OWNER shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

1. for inspections, tests, or approvals covered by paragraphs 13.03.C and 13.03.D below;

2. that costs incurred in connection with tests or inspections conducted pursuant to paragraph 13.04.B shall be paid as provided in said paragraph 13.04.B; and

3. as otherwise specifically provided in the Contract Documents.

C. If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, CONTRACTOR shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish ENGINEER the required certificates of inspection or approval.

D. CONTRACTOR shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for OWNER's and ENGINEER's acceptance of materials or equipment to be incorporated in the Work; or acceptance of materials, mix designs, or equipment submitted for approval prior to CONTRACTOR's purchase thereof for incorporation in the Work. Such inspections, tests, or approvals shall be performed by organizations acceptable to OWNER and ENGINEER.

E. If any Work (or the work of others) that is to be inspected, tested, or approved is covered by CONTRACTOR without written concurrence of ENGINEER, it must, if requested by ENGINEER, be uncovered for observation.

F. Uncovering Work as provided in paragraph 13.03.E shall be at CONTRACTOR's expense unless CONTRACTOR has given ENGINEER timely notice of CONTRACTOR's intention to cover the same and ENGINEER has not acted with reasonable promptness in response to such notice.

13.04 *Uncovering Work*

A. If any Work is covered contrary to the written request of ENGINEER, it must, if requested by ENGINEER, be uncovered for ENGINEER's observation and replaced at CONTRACTOR's expense.

B. If ENGINEER considers it necessary or advisable that covered Work be observed by ENGINEER or inspected or tested by others, CONTRACTOR, at ENGINEER's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as ENGINEER may require, that portion of the Work in

question, furnishing all necessary labor, material, and equipment. If it is found that such Work is defective, CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If, however, such Work is not found to be defective, CONTRACTOR shall be allowed an increase in the Contract Price or an extension of the Contract Times (or Milestones), or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, CONTRACTOR may make a Claim therefor as provided in paragraph 10.05.

*See Supplementary Conditions

13.05 *OWNER May Stop the Work*

A. If the Work is defective, or CONTRACTOR fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Work in such a way that the completed Work will conform to the Contract Documents, OWNER may order CONTRACTOR to stop the Work, or any portion thereof, until the cause for such order has been eliminated; however, this right of OWNER to stop the Work shall not give rise to any duty on the part of OWNER to exercise this right for the benefit of CONTRACTOR, any Subcontractor, any Supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

13.06 *Correction or Removal of Defective Work*

A. CONTRACTOR shall correct all defective Work, whether or not fabricated, installed, or completed, or, if the Work has been rejected by ENGINEER, remove it from the Project and replace it with Work that is not defective. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

13.07 *Correction Period*

A. If within one year after the date of Substantial Completion or such longer period of time as may be prescribed by Laws or Regulations or by the terms of any applicable special guarantee required by the Contract Documents or by any specific provision of the Contract Documents, any Work is found to be defective, or if the repair of any damages to the land or areas made available for CONTRACTOR's use by OWNER or permitted by Laws and Regulations as contemplated in paragraph 6.11.A is found to be defective, CONTRACTOR shall promptly, without cost to OWNER and in accordance with OWNER's written instructions: (i) repair such defective land or areas, or (ii) correct such defective Work or, if the defective Work has been rejected by OWNER, remove it from the Project and replace it with Work that is not defective, and (iii) satisfactorily correct or repair or remove and replace any damage to other Work, to the work of others or other land or areas resulting therefrom. If CONTRACTOR does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk of loss or damage, OWNER may have the defective Work corrected or repaired or may have the rejected Work removed and replaced, and all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by CONTRACTOR.

B. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the Work, the correction period for that item may start to run from an earlier date if so provided in the Specifications or by Written Amendment.

C. Where defective Work (and damage to other Work resulting therefrom) has been corrected or removed and replaced under this paragraph 13.07, the correction period hereunder with respect to such Work will be extended for an additional period of one year after such correction or removal and replacement has been satisfactorily completed.

D. CONTRACTOR's obligations under this paragraph 13.07 are in addition to any other obligation or warranty. The provisions of this paragraph 13.07 shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

13.08 *Acceptance of Defective Work*

A. If, instead of requiring correction or removal and replacement of defective Work, OWNER (and, prior to ENGINEER's recommendation of final payment, ENGINEER) prefers to accept it, OWNER may do so. CONTRACTOR shall pay all Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to OWNER's evaluation of and determination to accept such defective Work (such costs to be approved by ENGINEER as to reasonableness) and the diminished value of the Work to the extent not otherwise paid by CONTRACTOR pursuant to this sentence. If any such acceptance occurs prior to ENGINEER's recommendation of final payment, a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work, and OWNER shall be entitled to an appropriate decrease in the Contract Price, reflecting the diminished value of Work so accepted. If the parties are unable to agree as to the amount thereof, OWNER may make a Claim therefor as provided in paragraph 10.05. If the acceptance occurs after such recommendation, an appropriate amount will be paid by CONTRACTOR to OWNER.

13.09 *OWNER May Correct Defective Work*

A. If CONTRACTOR fails within a reasonable time after written notice from ENGINEER to correct defective Work or to remove and replace rejected Work as required by ENGINEER in accordance with paragraph 13.06.A, or if CONTRACTOR fails to perform the Work in accordance with the Contract Documents, or if CONTRACTOR fails to comply with any other provision of the Contract Documents, OWNER may, after seven days written notice to CONTRACTOR, correct and remedy any such deficiency.

B. In exercising the rights and remedies under this paragraph, OWNER shall proceed expeditiously. In connection with such corrective and remedial action, OWNER may exclude CONTRACTOR from all or part of the Site, take possession of all or part of the Work and suspend CONTRACTOR's services related thereto, take possession of CONTRACTOR's tools, appliances, construction equipment and machinery at the Site, and incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere. CONTRACTOR shall allow OWNER, OWNER's representatives, agents and employees, OWNER's other contractors, and ENGINEER and ENGINEER's Consultants access to the Site to enable OWNER to exercise the rights and remedies under this paragraph.

C. All Claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by OWNER in exercising the rights and remedies under this paragraph 13.09 will be charged against CONTRACTOR, and a Change Order will be issued incorporating the necessary revisions in the Contract Documents with respect to the Work; and OWNER shall be entitled to an appropriate decrease in the Contract Price. If the parties are unable to agree as to the amount of the adjustment, OWNER may make a Claim therefor as provided in paragraph 10.05. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of CONTRACTOR's defective Work.

D. CONTRACTOR shall not be allowed an extension of the Contract Times (or Milestones) because of any delay in the performance of the Work attributable to the exercise by OWNER of OWNER's rights and remedies under this paragraph 13.09.

ARTICLE 14 - PAYMENTS TO CONTRACTOR AND COMPLETION

14.01 *Schedule of Values*

A. The schedule of values established as provided in paragraph 2.07.A will serve as the basis for progress payments and will be incorporated into a form of Application for Payment acceptable to ENGINEER. Progress payments on account of Unit Price Work will be based on the number of units completed.

14.02 *Progress Payments*

A.* *Applications for Payments*

1. At least 20 days before the date established for each progress payment (but not more often than once a month), CONTRACTOR shall submit to ENGINEER for review an Application for Payment filled out and signed by CONTRACTOR covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the Contract Documents. If payment is requested on the basis of materials and equipment not incorporated in the Work but delivered and suitably stored at the Site or at another location agreed to in writing, the Application for Payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that OWNER has received the materials and equipment free and clear of all Liens and evidence that the materials and equipment are covered by appropriate property insurance or other arrangements to protect OWNER's interest therein, all of which must be satisfactory to OWNER.

2. Beginning with the second Application for Payment, each Application shall include an affidavit of CONTRACTOR stating that all previous progress payments received on account of the Work have been applied on account to discharge CONTRACTOR's legitimate obligations associated with prior Applications for Payment.

3. The amount of retainage with respect to pro-gress payments will be as stipulated in the Agreement.

*See Supplementary Conditions

B. *Review of Applications*

1. ENGINEER will, within 10 days after receipt of each Application for Payment, either indicate in writing a recommendation of payment and present the Application to OWNER or return the Application to CONTRACTOR indicating in writing ENGINEER's reasons for refusing to recommend payment. In the latter case, CONTRACTOR may make the necessary corrections and resubmit the Application.

2. ENGINEER's recommendation of any payment requested in an Application for Payment will constitute a representation by ENGINEER to OWNER, based on ENGINEER's observations on the Site of the executed Work as an experienced and qualified design professional and on ENGINEER's review of the Application for Payment and the accompanying data and schedules, that to the best of ENGINEER's knowledge, information and belief:

a. the Work has progressed to the point indicated;

b. the quality of the Work is generally in accordance with the Contract Documents (subject to an evaluation of the Work as a functioning whole prior to or upon Substantial Comple tion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for Unit Price Work under paragraph 9.08, and to any other qualifications stated in the recommendation); and

c. the conditions precedent to CONTRACTOR's being entitled to such payment appear to have been fulfilled in so far as it is ENGINEER's responsibility to observe the Work.

3. By recommending any such payment ENGINEER will not thereby be deemed to have represented that: (i) inspections made to check the quality or the quantity of the Work as it has been performed have been exhaustive, extended to every aspect of the Work in progress, or involved detailed inspections of the Work beyond the responsibilities specifically assigned to ENGINEER in the Contract Documents; or (ii) that there may not be other matters or issues between the parties

that might entitle CONTRACTOR to be paid additionally by OWNER or entitle OWNER to withhold payment to CONTRACTOR.

4. Neither ENGINEER's review of CONTRACTOR's Work for the purposes of recommending payments nor ENGINEER's recommendation of any payment, including final payment, will impose responsibility on ENGINEER to supervise, direct, or control the Work or for the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for CONTRACTOR's failure to comply with Laws and Regulations applicable to CONTRACTOR's performance of the Work. Additionally, said review or recommendation will not impose responsibility on ENGINEER to make any examination to ascertain how or for what purposes CONTRACTOR has used the moneys paid on account of the Contract Price, or to determine that title to any of the Work, materials, or equipment has passed to OWNER free and clear of any Liens.

5. ENGINEER may refuse to recommend the whole or any part of any payment if, in ENGINEER's opinion, it would be incorrect to make the representations to OWNER referred to in paragraph 14.02.B.2. ENGINEER may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in ENGINEER's opinion to protect OWNER from loss because:

a. the Work is defective, or completed Work has been damaged, requiring correction or replacement;

b. the Contract Price has been reduced by Written Amendment or Change Orders;

c. OWNER has been required to correct defective Work or complete Work in accordance with paragraph 13.09; or

d. ENGINEER has actual knowledge of the occurrence of any of the events enumerated in paragraph 15.02.A.

C. *Payment Becomes Due*

1. Ten days after presentation of the Application for Payment to OWNER with ENGINEER's recommendation, the amount recommended will (subject to the provisions of paragraph 14.02.D) become due, and when due will be paid by OWNER to CONTRACTOR.

D. *Reduction in Payment*

1. OWNER may refuse to make payment of the full amount recommended by ENGINEER because:

a. claims have been made against OWNER on account of CONTRACTOR's perfomance or furnishing of the Work;

b. Liens have been filed in connection with the Work, except where CONTRACTOR has delivered a specific Bond satisfactory to OWNER to secure the satisfaction and discharge of such Liens;

c. there are other items entitling OWNER to a set-off against the amount recommended; or

d. OWNER has actual knowledge of the occurrence of any of the events enumerated in paragraphs 14.02.B.5.a through 14.02.B.5.c or paragraph 15.02.A.

2. If OWNER refuses to make payment of the full amount recommended by ENGINEER, OWNER must give CONTRACTOR immediate written notice (with a copy to ENGINEER) stating the reasons for such action and promptly pay CONTRACTOR any amount remaining after deduction of the amount so withheld. OWNER shall promptly pay CONTRACTOR the amount so withheld, or any adjustment thereto agreed to by OWNER and CONTRACTOR, when CONTRACTOR corrects to OWNER's satisfaction the reasons for such action.

3. If it is subsequently determined that OWNER's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by paragraph 14.02.C.1.

14.03 *CONTRACTOR's Warranty of Title*

A. CONTRACTOR warrants and guarantees that title to all Work, materials, and equipment covered by any Application for Payment, whether incorporated in the Project or not, will pass to OWNER no later than the time of payment free and clear of all Liens.

14.04 *Substantial Completion*

A. When CONTRACTOR considers the entire Work ready for its intended use CONTRACTOR shall notify OWNER and ENGINEER in writing that the entire Work is substantially complete (except for items specifically listed by CONTRACTOR as incomplete) and request that ENGINEER issue a certificate of Substantial Completion. Promptly thereafter, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of the Work to determine the status of completion. If ENGINEER does not consider the Work substantially complete, ENGINEER will notify CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers the Work substantially complete, ENGINEER will prepare and deliver to OWNER a tentative certificate of Substantial Completion which shall fix the date of Substantial Completion. There shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. OWNER shall have seven days after receipt of the tentative certificate during which to make written objection to ENGINEER as to any provisions of the certificate or attached list. If, after considering such objections, ENGINEER concludes that the Work is not substantially complete, ENGINEER will within 14 days after submission of the tentative certificate to OWNER notify CONTRACTOR in writing, stating the reasons therefor. If, after consideration of OWNER's objections, ENGINEER considers the Work substantially complete, ENGINEER will within said 14 days execute and deliver to OWNER and CONTRACTOR a definitive certificate of Substantial Completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as ENGINEER believes justified after consideration of any objections from OWNER. At the time of delivery of the tentative certificate of Substantial Completion ENGINEER will deliver to OWNER and CONTRACTOR a written recommendation as to division of responsibilities pending final payment between OWNER and CONTRACTOR with respect to security, operation, safety, and protection of the Work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless OWNER and CONTRACTOR agree otherwise in writing and so inform ENGINEER in writing prior to ENGINEER's issuing the definitive certificate of Substantial Completion, ENGINEER's aforesaid recommendation will be binding on OWNER and CONTRACTOR until final payment.

B. OWNER shall have the right to exclude CONTRACTOR from the Site after the date of Substantial Completion, but OWNER shall allow CONTRACTOR reasonable access to complete or correct items on the tentative list.

14.05 *Partial Utilization*

A. Use by OWNER at OWNER's option of any substantially completed part of the Work which has specifically been identified in the Contract Documents, or which OWNER, ENGINEER, and CONTRACTOR agree constitutes a separately functioning and usable part of the Work that can be used by OWNER for its intended purpose without significant interference with CONTRACTOR's performance of the remainder of the Work, may be accomplished prior to Substantial Completion of all the Work subject to the following conditions.

1. OWNER at any time may request CONTRACTOR in writing to permit OWNER to use any such part of the Work which OWNER believes to be ready for its intended use and substantially complete. If CONTRACTOR agrees that such part of the Work is substantially complete, CONTRACTOR will certify to OWNER and ENGINEER that such part of the Work is substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. CONTRACTOR at any time may notify OWNER and ENGINEER in writing that CONTRACTOR considers any such part of the Work ready for its intended use and substantially complete and request ENGINEER to issue a certificate of Substantial Completion for that part of the Work. Within a reasonable time after either such request, OWNER, CONTRACTOR, and ENGINEER shall make an inspection of that part of the Work to determine its status of completion. If ENGINEER does not consider that part of the Work to be substantially complete, ENGINEER will notify OWNER and CONTRACTOR in writing giving the reasons therefor. If ENGINEER considers that part of the Work to be substantially complete, the provisions of paragraph 14.04 will apply with respect to certification of Substantial Completion of that part of the Work and the division of responsibility in respect thereof and access thereto.

2. No occupancy or separate operation of part of the Work may occur prior to compliance with the requirements of paragraph 5.10 regarding property insurance.

14.06 *Final Inspection*

A. Upon written notice from CONTRACTOR that the entire Work or an agreed portion thereof is complete, ENGINEER will promptly make a final inspection with OWNER and CONTRACTOR and will notify CONTRACTOR in writing of all particulars in which this inspection reveals that the Work is incomplete or defective. CONTRACTOR shall immediately take such measures as are necessary to complete such Work or remedy such deficiencies.

14.07 *Final Payment*

A. *Application for Payment*

1. After CONTRACTOR has, in the opinion of ENGINEER, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the Contract Documents, all maintenance and operating instructions, schedules, guarantees, Bonds, certificates or other evidence of insurance certificates of inspection, marked-up record documents (as provided in paragraph 6.12), and other documents, CONTRACTOR may make application for final payment following the procedure for progress payments.

2. The final Application for Payment shall be accompanied (except as previously delivered) by: (i) all documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by subparagraph 5.04.B.7; (ii) consent of the surety, if any, to final payment; and (iii) complete and legally effective releases or waivers (satisfactory to OWNER) of all Lien rights arising out of or Liens filed in connection with the Work.

3. In lieu of the releases or waivers of Liens specified in paragraph 14.07.A.2 and as approved by OWNER, CONTRACTOR may furnish receipts or releases in full and an affidavit of CONTRACTOR that: (i) the releases and receipts include all labor, services, material, and equipment for which a Lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the Work for which OWNER or OWNER's property might in any way be responsible have been paid or otherwise satisfied. If any Subcontractor or Supplier fails to furnish such a release or receipt in full, CONTRACTOR may furnish a Bond or other collateral satisfactory to OWNER to indemnify OWNER against any Lien.

B. *Review of Application and Acceptance*

1. If, on the basis of ENGINEER's observation of the Work during construction and final inspection, and ENGINEER's review of the final Application for Payment and accompanying documentation as required by the Contract Documents, ENGINEER is satisfied that the Work has been completed and CONTRACTOR's other obligations under the Contract Documents have been fulfilled, ENGINEER will, within ten days after receipt of the final Application for Payment, indicate in writing ENGINEER's recommendation of payment and present the Application for Payment to OWNER for payment. At the same time ENGINEER will also give written notice to OWNER and CONTRACTOR that the Work is acceptable subject to the provisions of paragraph 14.09. Otherwise, ENGINEER will return the Application for Payment to CONTRACTOR, indicating in writing the reasons for refusing to recommend final payment, in which case CONTRACTOR shall make the necessary corrections and resubmit the Application for Payment.

C. *Payment Becomes Due*

1. Thirty days after the presentation to OWNER of the Application for Payment and accompanying documentation, the amount recommended by ENGINEER will become due and, when due, will be paid by OWNER to CONTRACTOR.

14.08 *Final Completion Delayed*

A. If, through no fault of CONTRACTOR, final completion of the Work is significantly delayed, and if ENGINEER so confirms, OWNER shall, upon receipt of CONTRACTOR's final Application for Payment and recommendation of ENGINEER, and without terminating the Agreement, make payment of the balance due for that portion of the Work fully completed and accepted. If the remaining balance to be held by OWNER for Work not

fully completed or corrected is less than the retainage stipulated in the Agreement, and if Bonds have been furnished as required in paragraph 5.01, the written consent of the surety to the payment of the balance due for that portion of the Work fully completed and accepted shall be submitted by CONTRACTOR to ENGINEER with the Application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of Claims.

14.09 *Waiver of Claims*

A. The making and acceptance of final payment will constitute:

1. a waiver of all Claims by OWNER against CONTRACTOR, except Claims arising from unsettled Liens, from defective Work appearing after final inspection pursuant to paragraph 14.06, from failure to comply with the Contract Documents or the terms of any special guarantees specified therein, or from CONTRACTOR's continuing obligations under the Contract Documents; and

2. a waiver of all Claims by CONTRACTOR against OWNER other than those previously made in writing which are still unsettled.

ARTICLE 15 - SUSPENSION OF WORK AND TERMINATION

15.01 OWNER May Suspend Work

A. At any time and without cause, OWNER may suspend the Work or any portion thereof for a period of not more than 90 consecutive days by notice in writing to CONTRACTOR and ENGINEER which will fix the date on which Work will be resumed. CONTRACTOR shall resume the Work on the date so fixed. CONTRACTOR shall be allowed an adjustment in the Contract Price or an extension of the Contract Times, or both, directly attributable to any such suspension if CONTRACTOR makes a Claim therefor as provided in paragraph 10.05.

15.02 *OWNER May Terminate for Cause*

A. The occurrence of any one or more of the following events will justify termination for cause:

1. CONTRACTOR's persistent failure to perform the Work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established under paragraph 2.07 as adjusted from time to time pursuant to paragraph 6.04);

2. CONTRACTOR's disregard of Laws or Regulations of any public body having jurisdiction;

3. CONTRACTOR's disregard of the authority of ENGINEER; or

4. CONTRACTOR's violation in any substantial way of any provisions of the Contract Documents.

B. If one or more of the events identified in paragraph 15.02.A occur, OWNER may, after giving CONTRACTOR (and the surety, if any) seven days written notice, terminate the services of CONTRACTOR, exclude CONTRACTOR from the Site, and take possession of the Work and of all CONTRACTOR's tools, appliances, construction equipment, and machinery at the Site, and use the same to the full extent they could be used by CONTRACTOR (without liability to CONTRACTOR for trespass or conversion), incorporate in the Work all materials and equipment stored at the Site or for which OWNER has paid CONTRACTOR but which are stored elsewhere, and finish the Work as OWNER may deem expedient. In such case, CONTRACTOR shall not be entitled to receive any further payment until the Work is finished. If the unpaid balance of the Contract Price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by OWNER arising out of or relating to completing the Work, such excess will be paid to CONTRACTOR. If such claims, costs, losses, and damages exceed such unpaid balance, CONTRACTOR shall pay the difference to OWNER. Such claims, costs, losses, and damages incurred by OWNER will be reviewed by ENGINEER as to their reasonableness and, when so approved by ENGINEER, incorporated in a Change Order. When exercising any rights or remedies under this paragraph OWNER shall not be required to obtain the lowest price for the Work performed.

C. Where CONTRACTOR's services have been so terminated by OWNER, the termination will not affect any rights or remedies of OWNER against CONTRACTOR then existing or which may thereafter accrue. Any retention or payment of moneys due CONTRACTOR by OWNER will not release CONTRACTOR from liability.

15.03 *OWNER May Terminate For Convenience*

A. Upon seven days written notice to CONTRACTOR and ENGINEER, OWNER may, without cause and without prejudice to any other right or remedy of OWNER, elect to terminate the Contract. In such case, CONTRACTOR shall be paid (without duplication of any items):

1. for completed and acceptable Work executed in accordance with the Contract Documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such Work;

2. for expenses sustained prior to the effective date of termination in performing services and furnishing labor, materials, or equipment as required by the Contract Documents in connection with uncompleted Work, plus fair and reasonable sums for overhead and profit on such expenses;

3. for all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred in settlement of terminated contracts with Subcontractors, Suppliers, and others; and

4. for reasonable expenses directly attributable to termination.

B. CONTRACTOR shall not be paid on account of loss of anticipated profits or revenue or other economic loss arising out of or resulting from such termination.

15.04 *CONTRACTOR May Stop Work or Terminate*

A. If, through no act or fault of CONTRACTOR, the Work is suspended for more than 90 consecutive days by OWNER or under an order of court or other public authority, or ENGINEER fails to act on any Application for Payment within 30 days after it is submitted, or OWNER fails for 30 days to pay CONTRACTOR any sum finally determined to be due, then CONTRACTOR may, upon seven days written notice to OWNER and ENGINEER, and provided OWNER or ENGINEER do not remedy such suspension or failure within that time, terminate the Contract and recover from OWNER payment on the same terms as provided in paragraph 15.03. In lieu of terminating the Contract and without prejudice to any other right or remedy, if ENGINEER has failed to act on an Application for Payment within 30 days after it is submitted, or OWNER has failed for 30 days to pay CONTRACTOR any sum finally determined to be due, CONTRACTOR may, seven days after written notice to OWNER and ENGINEER, stop the Work until payment is made of all such amounts due CONTRACTOR, including interest thereon. The provisions of this paragraph 15.04 are not intended to preclude CONTRACTOR from making a Claim under paragraph 10.05 for an adjustment in Contract Price or Contract Times or otherwise for expenses or damage directly attributable to CONTRACTOR's stopping the Work as permitted by this paragraph.

ARTICLE 16 - DISPUTE RESOLUTION*

16.01 *Methods and Procedures*

A. Dispute resolution methods and procedures, if any, shall be as set forth in the Supplementary Conditions. If no method and procedure has been set forth, and subject to the provisions of paragraphs 9.09 and 10.05, OWNER and CONTRACTOR may exercise such rights or remedies as either may otherwise have under the Contract Documents or by Laws or Regulations in respect of any dispute.

ARTICLE 17 - MISCELLANEOUS*

17.01 *Giving Notice*

A. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or if delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

17.02 *Computation of Times*

A. When any period of time is referred to in the Contract Documents by days, it will be computed to

exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

17.03 *Cumulative Remedies*

A. The duties and obligations imposed by these General Conditions and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by Laws or Regulations, by special warranty or guarantee, or by other provisions of the Contract Documents, and the provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

17.04 *Survival of Obligations*

A. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the Work or termination or completion of the Agreement.

17.05 *Controlling Law*

A. This Contract is to be governed by the law of the state in which the Project is located.

SUPPLEMENTAL GENERAL CONDITIONS

These Supplementary Conditions amend or supplement the Standard General Conditions of the Construction Contract (No. 1910-8, 1996 Edition) and other provisions of the Contract Documents as indicated below. All provisions, which are not so amended or supplemental, remain in full force and effect.

The terms used in these Supplementary Conditions will have the meanings indicated in the General Conditions. Additional terms used in these Supplementary Conditions have the meanings indicated below, which are applicable to both the singular and plural thereof.

SC-6.10 Delete paragraph 6.10 in its entirely and insert the following in its place:

The owner qualifies for the state and local tax exemption in the purchase of certain materials and equipment the Contractor shall utilize the form provided herewith in exhibit "D".

SC-11.01 Delete paragraph 11.01 in its entirety.

SC-11.02 Delete paragraph 11.02 in its entirety.

SC-12.01B.25 & B.3. Delete paragraph 12.01B.2 & B.3 in its entirety.

SC-12.01.C.2 Delete paragraph 12.01.C.2 in its entirety.

SC Article 16 Add the following language at the end of the paragraph of Article 16:

There are no dispute resolution methods and procedures set forth in the Supplemental Conditions:

GENERAL PREVAILING WAGE LEGAL REQUIREMENTS

The Contractor's attention is called to Texas Government Code Chapter 2258, which must be complied with attached herewith as Exhibit "C"

SPECIFICATIONS:

Hidalgo County Precinct No. 1
-"Paving & Drainage Improvements to: Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"
Bid No.: XXXXXXXXXXX

SCOPE OF WORK, SPECIFICATION REQUIREMENTS AND OTHER TERMS & CONDITIONS:

The County Of Hidalgo requests proposals for:
Hidalgo County Precinct No.1 – "Paving & Drainage Improvements to Las Nubes Dr, Marlen St, Lott Rd, Old River Rd"
(See attached specifications as prepared by SAM Engineering & Surveying)

Engineering Firm Contact:
Roberto Salinas, P.E.
Sam Engineering & Surveying
200 South 10th Street, Ste. 1607
McAllen, Texas 78501
O: (956) 702-8880
F: (956) 702-8883

Hidalgo County Precinct No. 1
A.C. Cuellar Jr., County Commissioner
956-968-8733

Hidalgo County Purchasing Department
Program Contact:
Martha L. Salazar, CPPB, Purchasing Agent
956-318-2626

TECHNICAL SPECIFICATIONS

SECTION 01568 - EROSION AND SEDIMENT CONTROL

PART 1 - GENERAL

WORK INCLUDED

Provide all equipment and materials, and do all work necessary to construct complete erosion and sediment control program for minimizing erosion and siltation during the construction phase of the project. The erosion and sediment control provisions specified herein are the minimum requirements for an erosion control program. The Contractor shall provide additional erosion and sediment control materials and methods as required to affect the erosion and siltation control principles specified herein.

SUBMITTALS

Proposed methods, materials to be employed, and schedule for effective erosion and siltation control as well as preventing erosion damage shall be submitted for approval. Submittals shall include:

Propose methods for effecting erosion and siltation control, including plans indicating location of erosion control devices and siltation basins.

List of proposed materials including manufacturer's product data.

Schedule of erosion control program indicating specific dates from implementing programs in each major area of work.

EROSION CONTROL PRINCIPLES

The following erosion control principles shall apply to the land grading and construction phases:

Stripping of vegetation, grading, or other soil disturbance shall be done in a manner, which will minimize soil erosion.

Whenever feasible, natural vegetation shall be retained and protected.

Extents of areas, which are exposed and free of vegetation and the duration of its exposure, shall be kept within practical limits.

Temporary seeding, mulching, or other suitable stabilization measures shall be used to protect exposed critical areas during prolonged construction or other land disturbances.

Drainage provisions shall accommodate increased runoff resulting from modifications of soil and surface conditions during and after development or disturbance. Such provisions shall be in addition to existing requirements.

Sediment shall be retained on-site.

Erosion control devices shall be installed as early as possible in the construction sequence prior to start of clearing and grubbing operations and excavation work.
Cut and fill slopes and stockpiled materials shall be protected to prevent erosion. Slopes shall be protected with permanent erosion protection when erosion exposure period is expected to be greater than or equal to six months, and temporary erosion protection when erosion exposure period is expected to be less than six months.

Permanent erosion protection shall be accomplished by seeding with grass and covering with an erosion protection material, as appropriate for prevailing conditions.

Temporary erosion protection shall be accomplished by covering with an erosion protection material, as appropriate for prevailing conditions.

PART 2 - PRODUCTS

HAY BALES

Hay bales for construction of erosion control devices shall be new, firm, wire or nylon-bound livestock feed-grade.

SILT FENCING

Silt fencing for construction of erosion control devices shall be new and un-used. Silt fencing shall be as approved by the Engineer.

PART 3 - EXECUTION

~~HAY BALE CHECK DAM~~

~~Hay bale check dam shall be constructed and installed at surface runoff discharge points from the major work areas before start of clearing and grubbing.~~

~~HAY BALE CATCH BASIN FILTER~~

~~Catch basin filters shall be placed at all inlets to drainage structures as structures are installed. Outlet protection work shall be constructed before runoff is allowed to enter the drainage system. Construction and location of catch basins filters shall be as those areas affected by surface runoff from the area of construction. Existing catch basins will be protected from sediment.~~

MAINTENANCE AND REMOVAL OF EROSION CONTROL DEVICES

Watercourses and drainage swales adjacent to construction activities shall be monitored twice each month for evidence of silt intrusion and other adverse environmental impacts, which shall be corrected immediately upon discovery.

Culverts, drainage ditches and storm sewer pipes shall be kept clean and clear of obstructions during construction.

EROSION CONTROL DEVICES

Sediment behind the erosion control device shall be checked twice a month and after each heavy rain. Silt shall be removed if greater than six (6) inches deep.

Conditions of erosion control devices shall be checked twice each month or more frequently as required. Damaged and/or deteriorated items shall be replaced. Erosion control devices shall be maintained in place and in effective condition.

Hay bales shall be inspected frequently and maintained or replaced as required to maintain both their effectiveness and essentially their original condition. Underside of bales shall be kept in close contact with the earth below at all times, as required to prevent water from washing beneath bales.

Silt fences shall be maintained plum and anchored to the ground without any major tears in material that will allow sediment to be released. Any torn or destroyed silt fence shall be replaced. Silt fence shall be kept in close contact with the earth below at all times, as required to prevent water from washing beneath the silt fence.

Sediment deposits shall be disposed of properly, in a location and manner which will not cause sediment

nuisance elsewhere.

REMOVAL OF EROSION CONTROL DEVICES

Erosion control devices shall be maintained until all disturbed earth has been paved or vegetated, at which time they shall be removed. After removal, areas disturbed by these devices shall be re-graded and seeded.

Erosion protection material shall be kept securely anchored until acceptance of completed entire Project.

PAYMENT

Erosion and sediment control shall be incidental and subsidiary to bid items identified in proposal form.

END OF SECTION

SECTION 01570 - TRAFFIC REGULATION

PART 1 GENERAL

SECTION INCLUDES:

Construction parking control.

Flag persons.

Flares and lights.

Haul routes.

Traffic signs and signals.

Removal.

PART 2 PRODUCTS

SIGNS, SIGNALS, AND DEVICES

Post Mounted and Wall Mounted Traffic Control and Informational

Signs.

Traffic Control Signals: As approved by local jurisdictions.

Traffic Cones and Drums, Flares and Lights: As approved by local jurisdictions.

Flagman Equipment: As required by local jurisdictions.

PART 3 EXECUTION

CONSTRUCTION PARKING CONTROL

Control vehicular parking to prevent interference with public traffic and parking, access by emergency vehicles, and Owner's operations.

Monitor parking of construction personnel's vehicles [in existing facilities]. Maintain vehicular access to and through parking areas.

Prevent parking on or adjacent to access roads or in non- designated areas.

FLAGPERSONS

Provide trained and equipped flag persons to regulate traffic when construction operations or traffic encroach on public traffic lanes.

FLARES AND LIGHTS

Use flares and lights during hours of low visibility to delineate traffic lanes and to guide traffic.

HAUL ROUTES

Consult with authority having jurisdiction, establish public thoroughfares to be used for haul routes and site access.

TRAFFIC SIGNS AND SIGNALS

At approaches to site and on site, install at crossroads, detours, parking areas, and elsewhere as needed to direct construction and affected public traffic.

Install and operate traffic control signals to direct and maintain orderly flow of traffic in areas under Contractor's control, and areas affected by Contractor's operations.

Relocate as Work progresses, to maintain effective traffic control.

REMOVAL

Remove equipment and devices when no longer required.

Repair damage caused by installation.

Remove post settings to a depth of 2 feet.

END OF SECTION

SECTION 02100 – SITE PREPARATION AND GRADING

PART 1 GENERAL

SECTION INCLUDES

Remove surface debris.

Clear site of plant life and grass. Being careful to avoid plant life and other features (such as protected wetlands and the associated buffer) remaining as a portion of final landscaping as designated by OWNER.

Remove trees and shrubs.

Remove root system of trees and shrubs.

PART 2 PRODUCTS

MATERIALS

All materials and equipment used in conjunction with this work shall be considered incidental to the work.

PART 3 EXECUTION

PROTECTION

Notify corporations, companies, individuals, or authorities owing utilities running to property before work begins and immediately notify any utilities encountered during excavating operations.

Cap or remove services in accordance with instructions by owners of services.

Protect, support, and maintain utilities that are to remain.

Protect trees, plant growth, and features designated to remain as final landscaping.

Protect benchmarks from damage or displacement.

CLEARING

Clear areas required for access to site and execution of Work. Remove trees and shrubs within marked areas. Remove stumps and root system to a minimum depth of 12 inches.

Clear undergrowth and deadwood without distributing subsoil. Herbicides shall not be used unless directed by OWNER.

REMOVAL

Remove debris, rock, and extracted plant life as directed by OWNER.

Remove topsoil to entire depth in areas where grade is to be raised and in all areas to be covered by structure, walk, or paving. Stockpile where indicated on Drawings or designated by OWNER. Stockpile for proper drainage. Strip stockpile areas of vegetation prior to stockpiling.

END OF SECTION

SECTION 02510 ASPHALTIC CONCRETE PAVING

PART 1 GENERAL

SECTIOIN INCLUDES:

A. PRIME COAT (CUTBACK ASPHALTIC MATERIAL)

B. HOT-MIX ASPHALTIC PAVEMENT "TYPE D"

C. SURFACE TRETMENTS

D. PRIME COAT (CUTBACK ASPHALTIC MATERIAL)

DESCRIPTION:
This item shall govern for the application of asphaltic material on the complete base course and/or other approved areas in accordance with these specifications.

MATERIALS:
The asphaltic material for the prime shall be cutback MC-30 and shall be applied at 0.20 gallons per S.Y. and shall meet the requirements of Item 300, "Asphalts, Oils and Emulsions" of the 1993 Texas Department of Transportation Standard Specifications.

CONSTRUCTION METHODS:
Prime Coat shall not be applied when the air temperature is below 60° F and falling, but it may be applied when the air temperature is above 50° F and rising, the air temperature being taken in the shade and away form artificial heat. Asphaltic material shall not be placed when general weather conditions are not suitable.

When the area and/or base are satisfactory to receive the prime coat, the surface shall be prepared by sweeping or other approved methods.

The asphaltic material shall be applied on the prepared surface by an approved self-propelled pressure distributor so operated as to distribute the material in one or several applications to achieve the rate shown on the plans, evenly and smoothly, under a pressure necessary for proper distribution.

The Contractor shall provide all necessary facilities and equipment for determining the temperature of the asphaltic material in all of the heating equipment and in the distributor, for determining the rate at which it is applied, and for securing uniformity at the junction of two (2) distributor loads.

All equipment used in storing or handling asphaltic material shall be kept clean and in good operating condition at all times and shall be operated in such a manner that there will be no contamination of the asphaltic material.

No traffic, hauling or placing of any subsequent courses shall be permitted over the freshly applied prime coat. Two fair weather days is the usual curing period before subsequent courses are placed.

The contractor shall be responsible for the maintenance of he surface until it is covered with the specified pavement course.

The contractor shall apply the asphalt at a temperature within the limits recommended in said Item 300 "Asphalts, Oils and Emulsions"

MEASUREMENT:
The quantity of cutback Asphaltic Prime Coat shall be measured in square yards of the area primed at the rate of 0.20 gallons per S.Y.

PAYMENT:
The work performed and materials furnished will not be paid for directly, but shall be incidental to the H.M.A.C.

E. HOT-MIX ASPHALTIC CONCRETE PAVEMENT

DESCRIPTION:
This item shall consist of a base course, a leveling up course, a surface course or any combination of these courses as shown on the plans, each to be composed of a compacted mixture of mineral aggregate an asphaltic material mixed hot in a plant.

The pavement shall be constructed on the previously completed and approved subgrade, base, existing pavement, bituminous surface or in the case of a bridge, on the prepared floor slab, as herein specified and in accordance with the details shown on the plans.

MATERIALS AND PAVING MIXTURES:
Materials and paving mixtures used in Hot Mix Asphaltic Concrete Pavement shall meet the Material and Paving mixtures requirements as set fourth in item 340 "Hot Mix Asphaltic Concrete Pavement" of the 2004 Texas Department of Transportation (TxDOT) Standard Specifications except that reclaimed asphalt pavement (RAP) will not be permitted. Crushed gravel screening may be used.

Prior to laying any asphalt, Contractor shall submit a Hot-Mix-Concrete mixture design for approval. The contractor shall provide for quality control at the plant to ensure that paving material delivered to the site conforms to the requirements of these specifications and to the mix design.

CONSTRUCTION METHODS:
Construction methods used in hot-mix Asphaltic Concrete Pavement shall beet the Construction Methods requirements as set fourth in Item 340 "Hot-Mix Asphaltic Concrete Pavement" of the Texas Department of Transportation Standard Specifications, 1993, with the following additions:

Applications of Hot-Mix Asphaltic Concrete Pavement shall not begin unless the temperature is at least 50° F in the shade and rising.

EQUIPMENT:
Mixing plants and all equipment used to lay and compact the mixture that will not continuously produce a mixture or mat meeting all of the requirements here, and on the engineering plans, shall not be allowed.

MEASUREMENT:
The quantity of asphaltic concrete pavement shall be measured by square yards as actually placed at the rate or thickness specified and compacted in the complete and accepted work in accordance with the plans and specifications for the project.

PAYMENT:
The work performed and the materials furnished, will be paid for by the number of square yards of

asphaltic concrete pavement placed at the contract unit price bid per square yard which includes cleaning the existing base course and the prime coat at the specified rate of application.

F. SURFACE TREATMENTS

DESCRIPTION:
This item shall govern for the construction of a surface treatment composed of a single, double or triple application of asphaltic material, each covered with aggregate, constructed on existing pavements or on the prepared base course or surface in accordance with these specifications. This item shall also govern for the

furnishing of aggregates (Stockpiled). Quantities for the different types of surfaces and materials will be as shown on the Basis of Estimate in the plans.

This item shall meet the requirements of Item 316 "Surface Treatment" of the Texas Department of Transportation 2004 Standard Specifications for the construction of Highways, Streets and Bridges with the exceptions, as modified below.

1) General. The fifth paragraph is voided and replaced by the following:

Unless otherwise authorized by the Engineer in writing, surface treatments shall be applied during the warm weather period between April 15 and September 15 when the air temperature taken in the shade is above 70° F and is rising. Surface treatments shall not be applied when the air temperature is below 80° F and is falling. Asphaltic material shall not be placed when general weather conditions are not suitable, in the opinion of the Engineer.

The eleventh paragraph is voided and replaced by the following:

Aggregate stockpiles remaining on the public's right-of-way after the final payment of the project will become property of the city of Pharr.

(2) Materials to be used and the rate of applications are as follow:
(A) Aggregate (Type PB GR 4) (1CY/ 125 S.Y.)
(B) Tack Coat (AC-15P) (0.30 Gal/S.Y.)

MEASUREMENT:
Surface treatment will be measured by the square yard of complete surface area covered with the types, grades and rates of materials specified on the plans or approved by the Engineer.

PAYMENT:
The work performed and materials furnished will not be paid for directly, but shall be incidental to the H.M.A.C.

END OF SECTION

SECTION 02511- CALICHE PAVING

PART 1 - GENERAL

SUBMITTALS:

Test Results

QUALITY ASSURANCE

Testing: Sampling and testing will be done independent testing laboratory paid for by CONTRACTOR.

PART 2 PRODUCTS

MATERIALS

Caliche-paving materials to meet the requirements of, TxDOT 2004 Standard Specifications Item 247.
Material to be Grade 4.
Material to have a minimum laboratory California Bearing Ratio of 50.
Prime coat: MC-1

PART 3 EXECUTION

PREPARATION

Check subgrade as to soundness, outline, and contour. Prepare subgrade for areas to be paved by scraping down bumps and irregularities to obtain smooth, even bed.

Remove and replace with any area, including soft or spongy spots, where displacement in subgrade is more than ½ inch in front of rollers.

INSTALLATION

Place materials when surface is dry and atmospheric temperature is above 40^{O} F.

Prior to and during compaction shape material and maintain to dimensions and contour. Keep surface of each layer true and smooth.

Compact to 98% of maximum density before succeeding layer is placed.

Variations from true profile and section shall not be more than 3/8 inch.

Prime compacted caliche surface at the rate of 0.20 gallons per square yard.

FIELD QUALITY ASSURANCE

Testing: Optimum Moisture Content and Maximum Density: Comply with AASHTO T99, Method C, with replacement of fraction aggregate retained on 3/4 inch sieve with No. 4 to 3/4 inch material.

END OF SECTION

SECTION 02710 - BASE COURSE

PART 1 GENERAL

1.01 REFERENCES

A. The following is a list of standards which may be referenced in this section:

1. American Association of State Highway and Transportation Officials (AASHTO):
   a. T11, Standard Method of Test for Materials Finer Than 75μm (No. 200) Sieve in Mineral Aggregates by Washing.
   b. T27, Standard Method of Test for Sieve Analysis of Fine and Coarse Aggregates.
   c. T89, Standard Specification for Determining the Liquid Limit of Soils.
   d. T90, Standard Specification for Determining the Plastic Limit and Plasticity Index of Soils.
   e. T96, Standard Specification for Resistance to Degradation of Small-Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine.
   f. T99, Standard Specification for the Moisture-Density Relations of Soils Using a 2.5 kg (5.5 pound) Rammer and a 305 mm (12 in) Drop.
   g. T180, Standard Specification for Moisture-Density Relations of Soils Using a 4.54 kg (10-lb) Rammer and a 457 mm (18-in) Drop.
   h. T190, Standard Specification for Resistance R-Value and Expansion Pressure of Compacted Soils.
   i. T265, Standard Method of Test for Laboratory Determination of Moisture Content of Soils.
   j. T310, Standard Specification for In-Place Density and Moisture Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth).
2. ASTM International (ASTM):
   a. C88, Test Method for Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate.
   b. D1883, Test Method for CBR (California Bearing Ratio) of Laboratory Compacted Soils.
   c. D2419, Test Method for Sand Equivalent Value of Soils and Fine Aggregate.
   d. D4791, Test Method for Flat Particles, Elongated Particles, or Flat and Elongated Particles in Coarse Aggregate.

1.02 DEFINITIONS

A. Completed Course: Compacted, unyielding, free from irregularities, with smooth, tight, even surface, true to grade, line, and cross-section.

B. Completed Lift: Compacted with uniform cross-section thickness.

C. Standard Specifications: When referenced in this section, shall mean Standard Specifications for Construction of Highways, Streets, and Bridges, Texas Department of Transportation, 1993, latest edition.

1.03 QUALITY ASSURANCE

A. Reference Standards: Comply with applicable provisions and recommendations of the following, except as otherwise shown or specified.

1. TxDOT Items 210 and 216 (Rolling).
2. TxDOT Item 247, Flexible Base.

1.04 SUBMITTALS

A. Informational Submittals:

1. Certified Test Results on Source Materials: Submit copies from commercial testing laboratory 20 days prior to delivery of materials to Project showing materials meeting the physical qualities specified.
2. Certified results of in-place density tests from independent testing agency.
3. Delivery Tickets: Furnish to Engineer copies of all delivery tickets.
4. Statement of qualifications for independent testing laboratory.

PART 2 PRODUCTS

2.01 FLEXIBLE BASE MATERIALS

A. General:

1. Materials and mix designs used in the production of flexible base, including base course and gravel surfacing, shall generally conform to the standards presented in the Standard Specification for Construction of Highways, Streets and Bridges published by the Texas Department of Transportation, latest edition.
2. Flexible base materials shall meet the physical requirements for the specified grade(s) as set forth in Table 1. Provide Grade 1 flexible base.

Table 1
Physical Requirements

Grade	1
Triaxial Class	1
Min. compressive strength at 0 psi Lateral pressure (psi)	45
Min. Compressive Strength at 15 psi Lateral pressure (psi)	175
Master Grading	1-3/4" 0 7/8" 10-35 3/8" 30-50 No. 4 45-65 No. 40 70-85
Max. Liquid Limit	35
Max. Plasticity Index	10
Max. Wet Ball Mill Mix	40
Max. Increase in Passing No. 40	20

Notes:
1. Gradating requirements are percent retained on square sieves.
2. When a magnesium soundness value is shown or specified, the material will be tested in accordance with Test Method Tex-411-A.
3. Additives such as, but not limited to, lime cement or fly ash shall not be used to alter the soil contents or strengths shown in Table 1.
4. The base material shall have a maximum Bar Linear Shrinkage of 2 percent as determined by Test Method Tex-107-E, Part II.

B. The flexible base shall be Type A.

1. Type A material shall be crushed stone produced from oversized quarried aggregate, sized by crushing and produced from a naturally occurring single source. Crushed gravel or uncrushed gravel shall not be acceptable for Type A material. No blending of sources and/or additive materials will be allowed in Type A material.

C. Testing:

1. Testing of flexible base materials shall be in accordance with the following standard laboratory test procedures:

a. Preparation for Soil Constants and Sieve Analysis: Tex-101-E.
b. Moisture Content: Tex-103-E.
c. Liquid Limit: Tex-104-E.
d. Plastic Limit: Tex-106-E.
e. Plasticity Index: Tex-106-E.
f. Linear Shrinkage: Tex-107-E.
g. Sieve Analysis: Tex-110-E.
h. Moisture-Density Determination: Tex-113-E.
i. Roadway Density: Tex-115-E.
j. Wet Ball Mill: Tex-116-E.
k. Triaxial Tests (Part I or II as selected by Engineer): Tex-117-E.
l. Particle Count: Tex-460-A, Part I.
m. Los Angeles Abrasion: ASTM C131 (Grade A).

2. Samples for testing the base material for trixial class, soil constants, gradation, and wet ball mill will be taken prior to the compaction operations.

2.02 BASE COURSE

A. As specified for Type A, Grade 1, in Section 247, of the Standard Specifications, as specified above.

2.03 GRAVEL SURFACING

A. Type A, Grade 1, as specified in Section 247, of the Standard Specifications, as specified above.

2.04 SOURCE QUALITY CONTROL

A. Perform tests necessary to locate acceptable source of materials meeting specified requirements. Material shall be provided from a commercial source. Blending of materials from more than one source will not be allowed.

B. Final approval of aggregate material will be based on test results of installed materials.

C. Should separation of coarse from fine materials occur during processing or stockpiling, immediately change methods of handling materials to correct uniformity in grading.

PART 3 EXECUTION

3.01 GENERAL

A. The Contractor shall produce, transport, place, and compact the flexible base in accordance with the requirements herein.

3.02 SUBGRADE PREPARATION

A. Prior to delivery of the base material, the subgrade or existing roadbed shall be shaped to conform to the typical sections as shown on the Drawings or established by the Engineer.

B. As specified in Section 02319, Subgrade Preparation.

C. Obtain Engineer's acceptance of subgrade before placing base course or surfacing material.

D. Do not place base course or surfacing materials on soft, muddy, or frozen subgrade.

E. Unless otherwise allowed by the Engineer, the Contractor shall proof roll the roadbed to locate unstable areas of earthwork or subgrade in accordance with the following:

1. Equipment:

a. Proof-rolling equipment shall consist of not less than four pneumatic tired wheels, running on axles carrying not more than two wheels, and mounted in a rigid frame and provided with loading platform or body suitable for ballast loading.
b. The proof roller shall have a rolling width from 8 feet to 10 feet and shall be so designed that, by ballast loading, the gross load may be varied uniformly from 25 tons to 50 tons.
c. The tires shall be capable of operating under the various loads with variable air pressure up to 150 pounds per square inch. Tires shall be practically full of liquid.
d. The proof roller shall be towed by a suitable crawler type tractor or rubber tired tractor of adequate tractive capacity, or may be of the self-propelled type.
e. Rubber-tired tractive equipment shall be used on base courses and asphalt pavements.
f. The heavy pneumatic tire roller unit shall be capable of turning 180 degrees in the crown width or operating in forward and reverse modes.

2. Operation:
   a. A minimum of two coverages of the proof roller will be required.
   b. Each succeeding trip of the proof roller shall be offset by not greater than one tire width.
   c. Rollers shall be operated at speeds between 2 and 6 miles per hour.
3. Where the operation of the proof-roller unit shows an area to be unstable or non-uniform, it shall be corrected as directed by the Engineer.

3.03 EQUIPMENT

A. Hauling Equipment: Vehicles for hauling aggregate or mixtures of aggregate and water shall be capable of depositing the material into or in front of spreading equipment with minimum of segregation.

B. Spreading Equipment: The equipment shall be capable of spreading and striking off material to the designated line, grade, and transverse slope with a uniform surface texture free of excessive segregation or fractures of material.

C. Compaction Equipment: Adequate in design and number to provide compaction of materials to a firm, even surface and to obtain specified density for each layer.

3.04 HAULING AND SPREADING

A. Hauling Materials:

1. Do not haul over surfacing in process of construction.
2. Loads: Of uniform capacity.
3. Maintain consistent gradation of material delivered; loads of widely varying gradations will be cause for rejection.

B. Spreading Materials:

1. Distribute material to provide required density, depth, grade, and dimensions with allowance for subsequent lifts.
2. Produce even distribution of material upon roadway or prepared surface without segregation.
3. Should segregation of coarse from fine materials occur during placing, immediately change methods of handling materials to correct uniformity in grading.

3.05 CONSTRUCTION OF COURSES

A. Construction of Courses: In accordance with Section 247, of the Standard Specifications, and as described below.

B. First Course:

1. Base material shall be spread uniformly in 6-inch maximum lifts and shaped the same day as delivered. In the event inclement weather or other unforeseen circumstances render this impractical, the material shall be shaped as soon as practical.

2. Prior to compacting the flexible base, the flexible base material shall be bladed and shaped to conform to the typical sections as shown on the Drawings.
3. All areas of segregated coarse or fine material shall be corrected or removed, and replaced with well-graded material, as directed by the Engineer, at no additional expense to Owner.

C. Succeeding or Finish Courses:
1. Construction methods shall be the same as required for the first course.
2. Throughout this entire operation, the shape of each course shall be maintained by blading.
3. Upon completion, the surface shall be smooth and in conformity with the typical section as shown on the plans and the established lines and grades.
4. Prior to placing the surfacing on the completed base, the base shall be cured to the extent directed by the Engineer.

D. Gravel Surfacing:
1. Completed Course Total Thickness: 6 inches.
2. Spread on preceding course in accordance with cross-section shown.
3. Blade lightly and roll surface until material is thoroughly compacted.

3.06 ROLLING AND COMPACTION

A. In accordance with Section 247, of the Standard Specifications, and as described below.

B. Compaction:
1. Roller Type:
a. The flexible base shall be compacted by using a power roller. Roller shall be a flat wheel, tamping, or other roller suitable for compaction of flexible base.
2. Water:
a. Water used for compaction shall be potable.
b. Water shall be applied with sprinklers equipped with positive and rapidly working cut-off valves and approved spray bars which will ensure the distribution of water in a uniform and controllable rate of application.
c. The Contractor shall apply the water in the required quantity to reach the specified density.
3. Compaction Procedures:
a. The flexible base shall be sprinkled as required and compacted to the extent necessary to provide not less than 100 percent density as determined by Test Method Tex-113-E, unless otherwise shown on the Drawings or specified.
b. Rolling with a power roller shall start longitudinally at the sides and proceed towards the center overlapping on successive trips by at least one-half of the width of the rear wheel of the power roller.
c. Alternate trips of the roller shall be slightly different in length. Rolling shall continue until specified density is reached.
d. The roller shall be operated at a speed between 2 and 3 miles per hour.
4. Density:
a. Each layer (maximum 6 inches) shall be compacted to the required density.
b. Prior to and in conjunction with the rolling operation, each layer shall be brought to the moisture content necessary to obtain the required density and shall be kept leveled with suitable equipment to ensure uniform compaction over the entire layer.
c. The density determination will be made in accordance with Test Method Tex-113-E. Field density determination will be made in accordance with Test Method Tex-115-E.
5. Reworking:
a. If the material fails to meet the density requirements or it loses the required stability, density, or finish before the next course is placed or the Project is completed, it shall be reworked, recompacted, and retested at Contractor's expense.

3.07 SURFACE TOLERANCES

A. Blade or otherwise work surfacing as necessary to maintain grade and cross-section at all times, and to keep surface smooth and thoroughly compacted.

B. Flexible base roadways will be measured for depth in accordance with Test Method Tex-140-E. If flexible base is deficient by more than 1/2 inch in thickness, the deficiency shall be corrected by scarifying, adding material as required, reshaping, recompacting and refinishing, at the Contractor's expense.

C. In areas on which surfacing is to be placed, any deviation in excess of 1/4 inch in cross section or 1/4 inch in a length of 16 feet measured longitudinally shall be corrected by loosening, adding, or removing material, reshaping, and recompacting by sprinkling and rolling, at the Contractor's expense.

D. In areas on which no surfacing is to be placed, any deviation in excess of 1/2 inch in cross section or 1/2 inch in a length of 16 feet measured longitudinally shall be corrected by loosening, adding, or removing material, reshaping, and recompacting by sprinkling and rolling, at the Contractor's expense.

E. Overall Average: Within plus or minus 0.01 foot from crown and grade specified.

3.08 FIELD QUALITY CONTROL

A. General: Provide services of approved certified independent testing laboratory to conduct tests. The Contractor shall pay for all testing.

B. In-Place Density Tests:

1. Provide testing laboratory at least 48 hours advance notification prior to testing.
2. Show proof that areas meet specified requirements before identifying density test locations.
3. Test Frequency: One per every four hours of production.

3.09 CLEANING

A. Remove excess material from the Work area. Clean stockpile and staging areas of all excess aggregate.

3.10 ACCEPTANCE OF THE WORK

A. The Contractor shall be responsible for the maintenance of the flexible base roadways until the work is accepted by the Owner. All holes or failures in the surface shall be repaired by use of additional flexible base.

END OF SECTION

SECTION 025210
LIME STABILIZATION

1. DESCRIPTION

This specification shall consist of treating the subgrade, subbase or base by the pulverizing, addition of lime, mixing and compacting the mixed material to the required density. This specification applies to natural ground, embankment, existing pavement structure or proposed base, and shall be constructed as specified herein and in conformity with the typical sections, lines and grades as shown on the plans or as established by the Engineer.

2. MATERIALS

(1) The lime shall be a commercially produced "Hydrated Lime" in accordance with AASHTO M216, or in accordance with TxDOT Specification Item 260. The specifications apply specifically to the normal hydrate of lime made from "high-calcium" type limestone. Hydrated lime for stabilization purposes shall be applied as a slurry.

(2) Lime to be used for the treated subgrade, existing subbase, existing base or proposed base is determined by preliminary tests and shall be applied at a rate indicated on the drawings, but no less than 6%.

3. EQUIPMENT

The machinery, tools and equipment necessary for proper prosecution of the work shall be on the project and approved by the Engineer prior to the beginning of construction operations.

All machinery, tools and equipment used shall be maintained in a satisfactory and workmanlike manner.

Hydrated lime shall be stored and handled in closed weatherproof containers until immediately before distribution on the roadbed. If storage bins are used, they shall be completely enclosed. Hydrated lime in bags shall be stored in weatherproof buildings with adequate protection from ground dampness. If lime is furnished in trucks, each truck shall have the weight of lime certified on public scales.

If lime is furnished in bags, each bag shall bear the manufacturer's certified weight. Bags varying more than 5 percent from that weight may be rejected and the average weight of bags in any shipment, as shown by weighing 50 bags taken at random, shall not be less than the manufacturer's certified weight.

4. CONSTRUCTION METHODS

General - It is the primary requirement of this specification to secure a completed course of treated material containing a uniform lime mixture, free from loose or segregated areas, of uniform density and moisture content, well bound for its full depth and with a smooth surface suitable for placing subsequent courses. It shall be the responsibility of the Contractor to regulate the sequence of his work, to use the proper amount of lime, maintain the work and rework the courses as necessary to meet the above requirements.

Application - Lime shall be spread only on that area where the first mixing operations can be completed during the same working day.

Unless otherwise shown on drawings, lime shall be applied at a rate in pounds of dry-hydrated lime per square yard, in the form of a slurry. Application rate may be varied by the Engineer, if conditions warrant, but no less than 6% must be applied.

Certification of lime quantity and quality shall be provided as required to monitor the application. Certification should be in the form of weight tickets which indicate the actual weight of dry hydrated lime, $CA(OH)_2$.

The application and mixing of lime with the material shall be accomplished by the method hereinafter described.

The lime shall be mixed with water in trucks with approved distributors and applied as a thin water suspension or slurry.

Mixing - The mixing procedure shall be as hereinafter described.

(a) **First Mixing**: The material and lime shall be thoroughly mixed by approved road mixers or other approved equipment, and the mixing continued until, in the opinion of the Engineer, a homogeneous, friable mixture of material and lime is obtained, free from all clods or lumps. Materials containing plastic clays or other material which will not readily mix with lime shall be mixed as thoroughly as possible at the time of the lime application, brought to the proper moisture content and left to cure 1 to 4 days as directed by the Engineer. During the curing period, the material shall be kept moist as directed.

(b) **Final Mixing**: After the required curing time, the material shall be uniformly mixed by approved methods. If the soil binder-lime mixture contains clods, they shall be reduced in size by raking, blading, discing, harrowing, scarifying or the use of other approved pulverization methods so that, when all nonslaking aggregates retained on the No. 4 sieve are removed, the remainder of the material shall meet the following requirements when tested dry by laboratory sieves:

	Percent
Minimum Passing 1" Sieve	100
Minimum Passing No. 4 Sieve	85

Old bituminous wearing surface shall be pulverized so that 100% will pass a 2 ½" sieve.

During the interval of time between applications and mixing, hydrated lime that has been exposed to the open air for a period of 6 hours or more, or to excessive loss due to washing or blowing, will not be accepted for payment.

Compaction - Compaction of the mixture shall begin immediately after final mixing and in no case later than 3 calendar days after final mixing, unless approval is obtained from the Engineer. The material shall be aerated or sprinkled as necessary to provide the optimum moisture. Compaction shall begin at the bottom and shall continue until the entire depth of mixture is uniformly compacted as hereinafter specified.

If the total thickness of the material to be treated cannot be mixed in one operation, the previously mixed material shall be bladed to a windrow just beyond the area to be treated and the next layer mixed with lime as previously specified. The first layer of the material shall be compacted in such a manner that the treated material will not be mixed with the underlying material.

The course shall be sprinkled as required to maintain moisture content on the wet side of optimum and compacted to the extent necessary to provide the specified density. Unless shown otherwise on the drawings, all lime treated subgrades, sub-bases, and bases that are not in direct contact with surface or binder course shall be compacted to a minimum of 95% Standard Proctor density (AASHTO T99), unless otherwise specified.

In addition to the requirements specified for density, the full depth of the material shown on the plans shall be compacted to the extent necessary to remain firm and stable under construction equipment. After each section is completed, tests, as necessary, will be made by the Engineer. If the material fails to meet the density requirements, it shall be reworked as necessary to meet these requirements.

Rework, when required to meet pulverization requirements or density requirements, shall include the addition of lime, about 10% to 15% of the initial application rate, or as deemed necessary by the Engineer. A new optimum density will be obtained.

Throughout this entire operation, the shape of the course shall be maintained by blading, and the surface, upon completion, shall be smooth and in conformity with the typical section shown on the drawings and to the established lines and grades.

5. MEASUREMENT AND PAYMENT

Unless otherwise specified on the Bid Form, lime stabilization for bases, sub-bases and subgrade shall be measured by the square yard of lime-stabilized material in place.

Pulverizing, mixing, watering grading, compacting, working material etc., shall not be measured for pay but shall be subsidiary to other work.

Payment shall be full compensation for all materials, labor, equipment, tools, and incidentals necessary for the completion of work.

SECTION 025807
PAVEMENT MARKINGS
(PAINT AND THERMOPLASTIC)

1. DESCRIPTION

This item shall consist of markings and stripes on the surface of the roadways or parking facilities applied in accordance with this specification and at the locations shown on the drawings or as directed by the Engineer.

2. MATERIALS

Type I Pavement Marking Materials shall be in accordance with TxDOT Departmental Material Specification DMS-8220 "Hot Applied Thermoplastic". All roadway markings shall be thermoplastic.

Type II Pavement Marking Materials shall be in accordance with TxDOT Departmental Material Specification DMS-8200 "Traffic Paint" and are not to be used for roadway markings except as primer/sealer for Type 1 markings. Type II Pavement Markings shall be allowed for parking facilities if called for in the plans.

Glass Traffic Beads shall be drop-on glass beads conforming to TxDOT Departmental Material Specification DMS-8290 "Glass Traffic Beads".

3. CONSTRUCTION METHODS

3.1 Weather Limitations - Pavement marking shall be performed only when the existing surface is dry and clean, when the atmospheric temperature is above 40°F., and when the weather is not excessively windy, dusty, or foggy. The suitability of the weather will be determined by the Engineer.

3.2 Equipment - All equipment for the work shall be approved by the Engineer and shall include the apparatus necessary to properly clean the existing surface, and mechanical marking machine, and such auxiliary hand painting equipment as may be necessary to satisfactorily complete the job.

The mechanical marker shall be an approved atomizing spray-type marking machine suitable for application of pavement markings. It shall produce an even and uniform film thickness at the required coverage and shall be designed so as to apply markings of uniform cross-sections and clear-out edges without running of spattering and within the limits for straightness set forth herein.

Suitable adjustments shall be provided on the sprayer(s) of a single machine or by furnishing additional equipment for marking the width required.

3.3 Preparation of Existing Surface - Immediately before application of the paint or thermoplastic, the existing surface shall be dry and entirely free from old pavement markings and markers, dirt, grease, oil, acids, laitance, or other foreign matter which could reduce the bond between the marking and the pavement. The surface shall be thoroughly cleaned by sweeping and blowing as required to remove all dirt, laitance and loose materials. Areas that cannot be satisfactorily cleaned by brooming and blowing shall be scrubbed as directed with a water solution of trisodium phosphate (10% Na_3PO_4 by weight) or an approved equal solution. After scrubbing, the solution shall be rinsed off and the surface dried prior to marking.

3.4 Layouts and Alignments - Suitable layouts and lines of proposed stripes shall be spotted in advance of the marking application. Control points shall be spaced at such intervals as will insure accurate location of all markings.

The Contractor shall provide an experienced technician to supervise the location, alignment, layout, dimensions, and application of the markings.

At least 72 hours prior to applying the permanent pavement markings, the Contractor shall notify the Engineer and City Construction Inspector to obtain City approval for the location, alignment and layout of the pavement markings.

3.5 Application - Markings shall be applied at the locations and to the dimensions and spacing indicated on the plans or as specified. Markings shall not be applied until the layouts, indicated alignment, and the condition of the existing surface have been approved by the Engineer.

In the application of straight stripes, any deviation of the edges exceeding 1/2 inch in 50 feet shall be obliterated and the marking corrected. The width of the markings shall be as designated within a tolerance of 5%. All markings shall be performed to the satisfaction of the Engineer.

Paint shall be applied uniformly by suitable equipment at a rate of not less than 105 or more than 115 square feet per gallon.

The Contractor shall furnish a certified report on the quality of materials ordered for the work. This report shall not be interpreted as a basis for final acceptance. The Engineer shall be notified upon arrival of shipment for inspecting and sampling of the materials. When required, all emptied containers shall be returned to the paint material storage or made available for tallying by the Engineer. The containers shall

not be removed from the job site or destroyed without permission. The Contractor shall make an accurate accounting of the paint materials used in the accepted work.

3.6 Protection - After application, all markings shall be protected while drying. The fresh markings shall be protected from damage of any kind. The Contractor shall be directly responsible for protecting the markings and shall erect or place suitable warning signs, flags or barricades, protective screens or coverings as required. All surfaces shall be protected from disfiguration by spatter, splashes, spillage, drippings of paint or other materials.

3.7 Defective Workmanship or Material - When any material not conforming to the requirements of the specifications or drawings has been delivered to the project or incorporated in the work, or any work performed is of inferior quality, such material or work shall be corrected as directed by the Engineer, at the expense of the Contractor.

4. MEASUREMENT AND PAYMENT

Unless otherwise specified on the Bid Form, pavement markings shall be measured by the square foot or linear foot of each type of marking. Eliminating existing pavement markings and markers will not be measured and paid for separately, but shall be subsidiary to the pavement marking items.

Payment shall be full compensation for furnishing all materials and for eliminating existing pavement markings and markers, for all preparation, layout and application of the materials, and for all labor, equipment, tools and incidentals necessary to complete the work.

AI-56887 **Purchasing Department** **12. U.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Darlene Betancourt, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval to exercise the County's final one (1) year option to extend current contract #E-15-303-08-18 with Republic Services for "Disposal of Solid Waste Received at Precinct No. 1 Citizen's Collection Stations", under the same rates, terms, and conditions.

BACKGROUND

Extension of contract effective December 16, 2016 ending December 15, 2017.

Fiscal Impact

FISCAL YEAR: 2016/2017 ACCT. #: 6/7-1100-432-00-121-001-0-421

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

BUDGETARY IMPACT:

PO #738271 for Republic Services, Inc, funds available as of 11-30-16.
2017 Adopted Budget for "Pct. 1 Sanitation-Disposal" acct is $450,000.00.

Attachments

ins
contract
Extension Notice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/29/2016 05:37 PM
Budget & Management	Veronica Ortiz	11/30/2016 08:05 AM
Ivan Cantu	Ivan Cantu	11/30/2016 01:52 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Darlene Betancourt		Started On: 10/13/2016 08:42 AM
Final Approval Date: 12/02/2016		

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/15/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
CANNON COCHRAN MANAGEMENT SERVICES, INC.
17015 N. SCOTTSDALE RD.
SCOTTSDALE, AZ 85255

CONTACT NAME:
PHONE (A/C No.Ext): | **FAX (A/C No.Ext):**
E-MAIL ADDRESS: certificateteam@ccmsi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: ACE American Insurance Company	22667
INSURER B: Indemnity Insurance Company of NA	43575
INSURER C: ACE Fire Underwriters	20702
INSURER D: Illinois Union Insurance Company	27960
INSURER E:	
INSURER F:	

INSURED
REPUBLIC SERVICES, INC.
18500 N. ALLIED WAY
PHOENIX, AZ 85054

COVERAGES **CERTIFICATE NUMBER: 1019962** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PROJECT [ ] LOC			HDO G27853420	06/30/2016	06/30/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS -COMP/OP AGG	$ 5,000,000 $ 5,000,000 $ 5,000,000 $ 5,000,000 $ 5,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [X] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			ISA H09043585	06/30/2016	06/30/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY(Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 5,000,000
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	
B A C A D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N [N] ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WLR C48608115 - AOS WLR C48608127 - CA/MA/OR SCF C48608139 - WI WCU C48608140 - OH XS TNS C48612763 TX NS XS	06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016	06/30/2017 06/30/2017 06/30/2017 06/30/2017 06/30/2017	[X] WC STATU-TORY LIMITS [ ] OTHER E.L. EACH ACCIDENT E.L. DISEASE -EA EMPLOYEE E.L. DISEASE -POLICY LIMIT	 $ 3,000,000 $ 3,000,000 $ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

EVIDENCE OF COVERAGE - FOR USE FOR REPUBLIC SERVICES, INC. AND ALL ITS SUBSIDIARIES

EVIDENCE ONLY

CERTIFICATE HOLDER

EVIDENCE ONLY

United States

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054
POLICY NUMBER See First Page		
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:
Certificate holder is Additional Insured when required by written contract.
Coverage is primary and non-contributory when required by written contract.
Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:
Certificate holder is Additional Insured when required by written contract.
Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:
Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

Stop gap coverage for ND, WA and WY is covered under policy no. WLR C48608115 and stop gap coverage for OH is covered under policy no. WCU C48608140, as noted on page 1 of this certificate.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:
Republic Services, Inc. and its subsidiaries are registered non-subscribers to the Texas Workers Compensation Act. Republic Services, Inc. has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#TNS C48612763) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability coverage form. The General Liability policy does not contain an endorsement excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form and the Automobile Liability Coverage form.

EVIDENCE ONLY

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-374-12-16

THIS CONTRACT is made and entered into this **16th Day** of **December, 2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and **Republic Services, Inc.** ("Company").

WHEREAS, Company responded to advertised notices for bids for **"Disposal of Solid Waste Received at Precinct No. 1 Citizen Collection Stations",** as more particularly described in Exhibit "A" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any

third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **December 16, 2014** and ending on **December 15, 2015.** Hidalgo County may at its sole discretion elect, to extend the term of this Contract for two (2)-one (1) year terms at the same rates, terms and conditions and may further extend this Contract an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules

and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has

no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County:	**The County of Hidalgo** **Attn: County Judge** **304 W. University Drive** **Edinburg, Texas 78539**
If to Company	**Republic Services** **Attn: Jon Deicla, General Manager** **9402 West Exp. 83** **Harlingen, Texas 78552**

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

18. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

19. **Immunities**: Nothing in this Agreement is intended to a and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this_____ day of _____, 2014.

COUNTY OF HIDALGO

ATTEST:

By: Ramon Garcia
Ramon Garcia, County Judge

Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court
on 12-16-14

COMPANY: Republic Services

By: Jon M. Decla

Printed Name: JON M. DECLA

Title: GENERAL MANAGER

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT: **December 16, 2014**

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

November 03, 2014

Bidder's name

Address

City

State, Zip Code

RE: **Hidalgo County**
Request for Bids – "DISPOSAL OF SOLID WASTE RECEIVED AT PRECINCT NO. 1- CITIZEN COLLECTION STATIONS TO TRANSFER"
RFB № 2014-374-11-19-SGS

Dear Sir/Madam:

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

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

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

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

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

REQUEST FOR BID (RFB)

TABLE OF CONTENTS

Hidalgo County Precinct No. 1
"Disposal of Solid Waste Received At Precinct No. 1- Citizen Collection Stations to Transfer"
RFB NO: 2014-374-11-19-SGS

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

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

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

November 03, 2014
Date

Bid No: 2014-374-11-19-SGS	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 ext. 4860

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 1

"DISPOSAL OF SOLID WASTE RECEIVED AT PRECINCT NO. 1 -CITIZEN COLLECTION STATIONS TO TRANSFER"

BID OPENING DATE:

NOVEMBER 19, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 - New Administration Building
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY PRECINCT NO. 1- "DISPOSAL OF SOLID WASTE RECEIVED AT PRECINCT NO. 1 -CITIZEN COLLECTION STATIONS TO TRANSFER"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and Three (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2014-374-11-19-SGS- HIDALGO COUNTY PRECINCT NO. 1-"DISPOSAL OF SOLID WASTE RECEIVED AT PRECINCT NO. 1- CITIZEN COLLECTION STATIONS TO TRANSFER"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m. WEDNESDAY, NOVEMBER 19, 2014. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO REQUEST FOR BIDS-2014-374-11-19-SGS RFB-HIDALGO COUNTY PRECINCT NO. 1 – "DISPOSAL OF SOLID WASTE RECEIVED AT PRECINCT NO. 1- CITIZEN COLLECTION STATIONS TO TRANSFER".** Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County. Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

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

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

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

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

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

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

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

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

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

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

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

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

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

15. DELIVERY INSTRUCTIONS:

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

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

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official

c) Purchase Order Number (if any)

d) Notation - **HIDALGO COUNTY PRECINCT NO. 1 - "DISPOSAL OF SOLID WASTE RECEIVED AT PRECINCT NO. 1 CITIZEN COLLECTION STATIONS TO TRANSFER"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

e) Contract number must be indicated on all invoices

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Precinct No. 1
A.C. Cuellar, Jr., Commissioner
1902 Joe Stephens Ave
Weslaco, Texas 78596
ATTN.: Accounts Payable (956) 968-8733

17. Schedule of Events

Bid Opening, 9:30 AM	**NOVEMBER 19, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

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

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

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

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

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

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

19. Ethical Standards:

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

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

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

20. Disclosure of Conflict of Interest

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

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

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

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

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

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

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

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

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

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

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably

acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

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

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

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

Bid
For

HIDALGO COUNTY PRECINCT NO. 1
"DISPOSAL OF SOLID WASTE RECEIVED AT PRECINCT NO. 1 CITIZEN COLLECTION STATIONS TO TRANSFER"
BID NO.: 2014-374-11-19-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business 281 – New Administration Building
Edinburg, Texas 78539

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

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

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

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Specifications/Requirements

Hidalgo County Precinct No. 1

"Disposal of Solid Waste Received at Precinct No. 1- Citizen Collection Stations to Transfer"

Bid No.: 2014-374-11-19-SGS

I. SCOPE OF SERVICES:

Hidalgo County is solicitating competitive sealed bids from qualified vendors, for the services of the disposal and/or pick up of loose solid waste material from Hidaglo County Precinct 1, Sunset Park. All services will be on an "As Needed Basis". The County reserves the right to utilize its own trucks and drivers at the descretion of Precinct No.1, throughout the term of this contract.

II. SPECIFICATIONS/REQUIREMENTS

1. Bidder must identify the landfill site and/or Transfer Station to which solid waste materials are to be delivered. Bidder shall provide a copy of the current Type one (1) permit for the landfill site issued by the Texas Commission on Evironmental Quality (TCEQ). In addition, bidder should present evidence that it possesses all other federal, state and local permits which may be necessary and proper to the conduct of a landfill and/or Transfer Station business.

2. The bidder will accept possession and entitled to all deliveries of solid waste materials tendered to it by County at the landfill and/or Transfer Station site. Bidder acknowledges that County is operator of one or more landfill sites in Hidalgo County, which do not, possesses a Type one (1) permit. The purpose of this contract is to provide County with an outlet for solid waste materials disposal. County, in its sole discretion, may determine which items, if any, will be tendered to Bidder of disposal.

3. Bidder will accept solid waste from the following location: Precinct No.1, Sunset Park. A copy of Bidder's permit(s) for operation of a Type 1 solid waste facility at such location(s) is attached hereto as Exhibit "C" (part of Insurance Requirements). Bidder will not accept "Special Waste," as that term is defined in 30 T.A.C. ' 330.2. Upon receipt and acceptance of the waste from Precinct No. 1, Sunset Park title to such waste will be transferred to Bidder, and Bidder will be solely and exclusively responsible for the disposal of such waste in accordance with all applicable laws and regulations. Bidder agrees, by accepting waste from County hereunder, that such waste is of a class or type which Bidder may dispose in its permitted facilities in compliance with its permit and applicable laws and regulations.

4. Bid will be based on a low bid per-ton-of-loose-waste-basis.

5. Landfill and/or Transfer Station facility site must be within a fifteen (15) mile radius from Sunset Park.

6. Location of landfill and/or Transfer Station site and related incremental hauling costs to the County will be a considering factor in determining the lowest and best bid. In addition, the County may, in its descretion, elect in award separate contracts for landfill access service for one or more precincts.

7. Bidder acknowledges that County is the operator of one or more landfill sites in Hidalgo County, which do not possess a Type 1 permit. The purposes of this Agreement are to provide County with an outlet for solid waste materials disposal. County, by its execution of this Agreement, does not represent that it will deliver any waste to Bidder

8. This Agreement is for the acceptance and disposal of solid waste materials for Precinct No. 1, Sunset Park only. Delivery of solid waste materials to such location shall be at the sole cost and expense of Precinct No. 1.

III. TERMS AND CONDITIONS:

1. Contract term will be for one (1) year of services on **"As Needed Basis" only** with the County's option to renew for two (2) additional one (1) year terms, under the same rates terms and conditions.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same terms and conditions, at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. All applicable forms in this packet must be filled out in its entirety and submitted with bid response. Incomplete sections may be considered for probable cause of disqualification and/or non-compliance

4. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

5. Any contract awarded to a successful bidder will be in effect until: (a) the contract expires, (b) delivery and acceptance of products and/or performance of service ordered, (c) terminated by County with thirty (30) days written notice prior to cancellation.

6. The successful bidder shall furnish proof of insurance in at least the following limits, to be in place prior to providing any services under any contract awarded pursuant to these Specifications/Requirements and to continue at all times in force in effect during the term of any such contract.
    a) a $500,000 general liability policy with limits of at least $100,000/3000,000 in accordance with the Texas Tort Claims Act;
    b) Workers compensation insurance as required by applicable law;
    c) Certificates of insurance shall be submitted to the County for approval prior to the award and execution of any contract pursuant hereto;
    d) Each policy of insurance required hereunder shall extend for a period equivalent to the term of a contract entered into pursuant to these Specifications, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County Judge prior to the cancellation of any such coverage on the termination date or otherwise, and
    e) Any contract award pursuant hereto shall provide that is shall automatically suspend upon the cancellation of other termination of any required policy of insurance hereunder.

7. The successful bidder will indemnify and hold harmless the County, and its officers, officials, employees, agent and attorneys for any and all claims and expenses arising out of or in any way related to the performance of the contract awarded pursuant hereto.

8. Hidalgo County reserves the right to award the lowest qualified bid on a lump sum basis to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

9. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

10. The successful bidder shall not deliver products or provide services without a Hidalgo County Purchase Order, signed by an authorized agent of the Hidalgo County Purchasing Department.

11. **All cost and expenses associated with the preparation and submission of (bids, proposals, statements of qualifications (RFQ) and quotes shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.**

ADDITIONAL INFORMATION:

1) Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, Attn: Sandy Suarez, 2812 South Business Hwy. 281, Edinburg, Tx 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

2) ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE to (956) 292-7612 and/or e-mail to sandy.suarez@co.hidalgo.tx.us by no later than Wednesday, **November 12, 2014 by 5:00 p.m.** Responses to said inquiries will be sent to all applicants via facsimile by no later than **Friday, November 14, 2014 by 5:00 p.m.**

EXHIBIT "B"

BID PAGE

Hidalgo County Precinct No. 1

"Disposal of Solid Waste Received at Precinct No. 1- Citizen Collection Stations to Transfer"

Bid No.: 2014-374-11-19-SGS

INFORMATION TO BIDDERS:

Location of landfill site and related incremental hauling costs to County may be considered in determining the lowest and best bid. In addition, the County may, in its discretion, elect in awarding separate contracts for Disposal of Solid Waste services for one or more precincts.

Price per Ton: _____

Texas Commission on Envionmental Quality Flow Charge: _____

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO'S: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioner's Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioner's Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

(Copy of receipt and this form must be submitted with bid)

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
Thru Facsimile: (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No._____ (Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:** **Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt **Have you been certified as a HUB or an MBE/WBE source?:** ☐ Yes ☐ No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company? **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

Employer identification number
__ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

(<u>THIS PAGE MUST BE SUBMITTED WITH BID)</u>

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-14-374-00-00-SGS

THIS CONTRACT is made and entered into this ____ **D**ay of_____, **2014** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____("Company").

WHEREAS, Company responded to advertised notices for bids for **"Disposal of Solid Waste Received at Precinct No. 1 Citizen Collection Stations",** as more particularly described in Exhibit "A" (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to locations at **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the **Commissioners' Court** or their designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective _____, **2014** and ending on _____, **2015.** Hidalgo County may at its sole discretion elect, to extend the term of this Contract for two (2)-one (1) year terms at the same rates, terms and conditions and may further extend this Contract an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the

operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship, that County has no supervision of the performance of the Services provided by Company, and that Company is

an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
304 W. University Drive
Edinburg, Texas 78539

If to Company _____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty day's written notice prior to cancellation.

15. The contract may be terminated without cause upon thirty (30) days written notice by County.

16. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

17. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

18. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

19. **Immunities**: Nothing in this Agreement is intended to a and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this_____ day of _____, 2014.

COUNTY OF HIDALGO

ATTEST:

By:_____
Ramon Garcia, County Judge

_____
Arturo Guajardo Jr., County Clerk

COMPANY:_____

By:_____

Printed Name:_____

Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By:_____
Stephen L. Crain

APPROVED BY COMMISSIONES COURT:_____

EXHIBIT "A"
REQUEST FOR BIDS (RFB)
PROCURMENT PACKET

EXHIBIT "B"
VENDOR'S BID

EXHIBIT "C"
INSURANCE REQUIREMENTS

EXHIBIT "B"
VENDOR'S BID

EXHIBIT "B"

BID PAGE

Hidalgo County Precinct No. 1

"Disposal of Solid Waste Received at Precinct No. 1- Citizen Collection Stations to Transfer"

Bid No.: 2014-374-11-19-SGS

INFORMATION TO BIDDERS:

Location of landfill site and related incremental hauling costs to County may be considered in determining the lowest and best bid. In addition, the County may, in its discretion, elect in awarding separate contracts for Disposal of Solid Waste services for one or more precincts.

OPENED
11/19/14
9:45am
Witnessed

Price per Ton: $35.55

Texas Commission on Envionmental Quality Flow Charge: Included above

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: Republic Services

ADDRESS: 9402 West Expressway 83

CITY/STATE/ZIP CODE: Harlingen, TX 78552

PHONE & FAX NO'S: (956)392-7012 ph (956)428-2045 fax

CELLULAR NO: (956)495-4236

E-MAIL ADDRESS: jdeicla@republicservices.com

AUTHORIZED SIGNATURE: Jon M. Deicla

PRINTED NAME: Jon Deicla

TITLE: General Manager

EXHIBIT "C"
INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/16/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
CANNON COCHRAN MANAGEMENT SERVICES, INC.
17015 N. SCOTTSDALE RD.
SCOTTSDALE, AZ 85255

CONTACT NAME:
PHONE (A/C No.Ext): | **FAX (A/C No.Ext):**
E-MAIL ADDRESS:certificateteam@ccmsi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: ACE American Insurance Company	22667
INSURER B: Indemnity Insurance Company of NA	43575
INSURER C: ACE Fire Underwriters	20702
INSURER D: Illinois Union Insurance Company	27960
INSURER E: National Liability & Fire Insurance Co	20052
INSURER F: ACE Property & Casualty Insurance Co	20699

INSURED
REPUBLIC SERVICES, INC.
18500 N. ALLIED WAY
PHOENIX, AZ 85054

COVERAGES **CERTIFICATE NUMBER: 854118** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PROJECT [ ] LOC			HDO G27394425	06/30/2015	06/30/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS -COMP/OP AGG	$ 5,000,000 $ 5,000,000 $ 5,000,000 $ 5,000,000 $ 5,000,000
A	**AUTOMOBILE LIABILITY** [X] ANY AUTO [X] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS			ISA H08857799	06/30/2015	06/30/2016	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY(Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 5,000,000
	[ ] **UMBRELLA LIAB** [ ] OCCUR [ ] **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	
B A C A D	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [N] **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WLR C48152351 - AOS WLR C48152363 - CA/MA SCF C48152375 - WI WCU C48152387 - OH XS TNS C48136254 - TX NS	06/30/2015 06/30/2015 06/30/2015 06/30/2015 06/30/2015	06/30/2016 06/30/2016 06/30/2016 06/30/2016 06/30/2016	[X] WC STATU-TORY LIMITS [ ] OTHER E.L. EACH ACCIDENT E.L. DISEASE -EA EMPLOYEE E.L. DISEASE -POLICY LIMIT	 $ 3,000,000 $ 3,000,000 $ 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Division Number: 4863 - Named Insured Includes: BFI Waste Services of Texas, LP - Dba: Allied Waste Services of Rio Grande Valley - Brownsville Satellite

CERTIFICATE HOLDER

HIDALGO COUNTY PURCHASING DEPARTMENT
2802 S BUSINESS HIGHWAY 281
EDINBURG, TX 78539
United States

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



© 1988-2010 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
		REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054
POLICY NUMBER See First Page		
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:
Certificate holder is Additional Insured when required by written contract.
Coverage is primary and non-contributory when required by written contract.
Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:
Certificate holder is Additional Insured when required by written contract.
Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:
Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:
Republic Services, Inc. and its subsidiaries are registered non-subscribers to the Texas Workers Compensation Act. Republic Services, Inc. has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#TNS C48136254) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability coverage form. The General Liability policy does not contain an endorsement excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form.

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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

RE: Contract Review-C-14-374-12-16-Disposal of Solid Waste Received at Pct. 1

From : Steve Crain <scrain@atlashall.com> Sat, Dec 06, 2014 04:29 PM
Subject : RE: Contract Review-C-14-374-12-16-Disposal of Solid Waste Received at Pct. 1
To : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

The contract is fine.

-----Original Message-----
From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Saturday, December 06, 2014 11:48 AM
To: Steve Crain
Cc: Martha Salazar; Sandra Suarez
Subject: Contract Review-C-14-374-12-16-Disposal of Solid Waste Received at Pct. 1

Mr. Crain;
Attached for your reviw for approval is the contract with Republic Services,Inc. for the "Disposal of Solid Waste Received at Precinct No.1" project so as to attempt to proceed with an agenda item for December 16, 2014.

Appreciate your help as always. Have a good weekend.

Respectfully;

Vangie Y. Garcia, Contract's Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 785339
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

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 -47560** Presentation for discussion, consideration, and approval to enter into an Interlocal Cooperation Agreement between Hidalgo County and the City of Edinburg for "The Disposal of Non-Hazardous Solid Waste."

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

3. **AI -47483** a) Approval of a Sole Source Declaration for "Mary Ann Peralez dba Breath Test Services" for the provision of breath alcohol testing services to Hidalgo County's Alcohol Breath Test Program Services and will remain in effect unless revoked by Hidalgo County Commissioners Court;

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) Authority to enter into with approval of a Service Contract with Mary Ann Peralez dba Breath Test Services as approved by legal pursuant to action taken on line a with effective date to be as of March 6, 2015 inasmuch as current contract will expire on March 5, 2015.

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. **County Judge's Office**

1. **AI -47815** Requesting approval of Exhibit A (Requirements) & Exhibit B (Evaluation Criteria) for Professional Energy Consulting Services Project authorized for publication/advertising by HCCC 10/28/14.

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 to award contract to Republic Services.

Vote: 4 - 0 - Unanimously

C. **Pct. 1**

1. **AI -47575** Presentation of sole bid received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County Precinct No. 1 -
"Disposal of Solid Waste Received at Pct 1- Citizens Collection Station to Transfer" through project No.: 2014-374-11-19-SGS

2. **AI -47547** Approval of Purchase for Pct. #1:
One (1) New 2015 Peterbilt 348 Series Dump Truck with standard equipment including additional equipment/options with a total of $121,449.00 through the County's membership/participation with (TASB)-Buyboard awarded vendor Rush Truck Center w/contract #430-13 which includes delivery, fee's and any other appurtenances as may be needed for project #14-417-OGG.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 2, HECTOR PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

D. **Pct. 2**

1. **AI -47610** Approve payment of Invoice #20142148 in the amount of $103,994.40 submitted for professional services rendered by TEDSI Infrastructure Group, under contract C-12-119-07-31 (WA# 3) in connection with Pct. 2 Dicker Road Project.

On motion by COMMISSIONER PCT. 2, HECTOR PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

APPROVED

AI-47575 **Purchasing Department 43. D. 0.**
CC - REGULAR
Meeting Date: 12/16/2014
Submitted For: A.C. Cuellar **Submitted By:** Sandy Suarez, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Presentation of sole bid received as detailed in tabulation sheet contained herein meeting all specifications and/or requirements for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County Precinct No. 1 -
"Disposal of Solid Waste Received at Pct 1- Citizens Collection Station to Transfer" through project No.: 2014-374-11-19-SGS

BACKGROUND

1. Contract will commence upon approval of Commissioner's Court.
2. Contract document was reviewed and approved by Legal Counsel as to form.

Fiscal Impact

FISCAL YEAR: 2014 **ACCT. #:** 4-1100-432-00-121-001-0-421
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:
Pct 1 - $34,025.37 as of 11/25/14

Attachments

Recommendation, tab , participation log
Contract Document

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	12/08/2014 10:46 AM
Budget & Management	Veronica Ortiz	12/08/2014 11:20 AM
Auditor's Office	Veronica Ortiz	12/08/2014 11:22 AM
Purchasing Department	Darlene Betancourt	12/08/2014 10:46 AM
Budget & Management	Veronica Ortiz	12/08/2014 11:20 AM
Auditor's Office	Veronica Ortiz	12/08/2014 11:22 AM
Glinda Pacheco		
Auditor's Office		

Form Started By: Sandy Suarez Started On: 11/26/2014 08:14 AM

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

October 05, 2016

Republic Services
Attn: Jon Deicla, General Manager
9402 West Expressway 83
Harlingen, Texas 78552

Via Email: jdeicla@republicservices.com

Term: December 16, 2016-December 15, 2017

Re: **Extension Notice / HB1295 FORM REQUIRED**
Contract# E-15-303-08-18 (C-14-374-12-16)– **DISPOSAL OF MUNICIPAL SOLID WASTE RECEIVED AT PCT 1 CITIZEN COLLECTION STATIONS TO TRANSFER HIDALGO COUNTY PRECINCT NO. 1**

Dear Mr. Kroll:

Be advised, that County has chosen the option to exercise the **SECOND (2nd) AND FINAL (1) YEAR** of the term, **under the same rates, terms and conditions** with **REPUBLIC SERVICES.** for the referenced project. However, in order to proceed with approval of the extension, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In box 3 of **Form 1295**, provide **Renewal/Extension No. E-16-377**, Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office by the deadline stated below.

In order to proceed with approval of **Renewal/Extension** for referenced project by **Commissioners Court**, the signed and notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: darlene.betancourt@co.hidalgo.tx.us, **by no later than Friday, October 21, 2016.** Hidalgo County cannot enter into a contract until Form 1295 is submitted, therefore, failure to timely submit Form 1295 signed, and notarized may result in delay of award.

In, addition, please include your ***"Updated Certificate of Insurance"*** with acknowledgment of receipt to this notice by signing below and returning to the Hidalgo County Purchasing Department, via email: darlene.betancourt@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: _____
John Deicla-General Manager

Hidalgo County Purchasing Department welcomes and appreciates your participation in the contract process. If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,
Darlene H. Betancourt
Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department

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

AI-57220 **Purchasing Department** **12. V.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

DBM-Employee Benefit Division:

Acceptance and approval to exercise the County's Option to extend the first (1st) of two (2) one (1) year renewal options under the same rates, terms and conditions for "Healthcare Reform Employee Tracking Consultant" with Eligibility Tracking Calculators, LLC.

BACKGROUND

C-16-026-01-05 Approved 1/5/16 (AI-52751)

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 7-2201-415-00-115-009-0-310

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

BUDGETARY IMPACT:

2017 Adopted Budget allocation $80,000.00

Attachments

ETC-RENEWAL Letter

1295-Insurance-Renewal

Contract Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/17/2016 10:30 AM
Budget & Management	Veronica Ortiz	11/17/2016 11:17 AM
Merlen P. Munoz	Merlen P. Munoz	11/17/2016 11:32 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Yolanda Velasquez Started On: 11/04/2016 01:40 PM

Final Approval Date: 12/02/2016

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

October 18, 2016

Eligibility Tracking Calculators, LLC
Attl. Alicia Haff
55 Vienna
San Antonio, Texas 78258

via email:
alicia@eligibilitytrackingcalculators.com

Re: Renewal/Extension for Contract –C-16-026-01-05-Hidalgo County Department of Budget Management-Employee Benefit - "Healthcare Reform Employee Tracking Consultant"

Dear Ms. Haff

Hidalgo County Purchasing Department will be requesting Commissioner's Court to consider the County's sole option to exercise the first (1st) year of the two (2) one (1) year renewals as provided in the current contract (under the same rates terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting of **November 08, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department by no later than **Friday, October 21, 2016** (or sooner) via email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 11/8/16

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-133717

Date Filed:
11/07/2016

Date Acknowledged:
11/17/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Eligibility Tracking Calculators, LLC
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

The County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

C-16-026-01-05
Healthcare Reform Employee Tracking to determine which employees, if any, are interpreted to be eligible for healthcare benefits in accordance with the Healthcare Reform a/k/a Affordable Care Act.

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Haff, Alicia	San Antonio, TX United States	X	
Garcia, Heather	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-133717

Date Filed:
11/07/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Eligibility Tracking Calculators, LLC
San Antonio, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
The County of Hidalgo

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
C-16-026-01-05
Healthcare Reform Employee Tracking to determine which employees, if any, are interpreted to be eligible for healthcare benefits in accordance with the Healthcare Reform a/k/a Affordable Care Act.

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Haff, Alicia	San Antonio, TX United States	X	
Garcia, Heather	San Antonio, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

SHIRLEY PEREZ
Notary Public, State of Texas
My Commission Expires
June 28, 2017

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Alicia Haff, this the 7th day of November, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath — Shirley Perez — Printed name of officer administering oath — Notary Public — Title of officer administering oath

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

October 18, 2016

Eligibility Tracking Calculators, LLC
Attl. Alicia Haff
55 Vienna
San Antonio, Texas 78258

via email:
alicia@eligibilitytrackingcalculators.com

Re: Renewal/Extension for Contract –C-16-026-01-05-Hidalgo County Department of Budget Management-Employee Benefit - "Healthcare Reform Employee Tracking Consultant"

Dear Ms. Haff

Hidalgo County Purchasing Department will be requesting Commissioner's Court to consider the County's sole option to exercise the first (1st) year of the two (2) one (1) year renewals as provided in the current contract (under the same rates terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting of **November 08, 2016** for discussion, consideration and action, by signing below and returning to the Purchasing Department by no later than **Friday, October 21, 2016** (or sooner) via email to: yolanda.velasquez@co.hidalgo.tx.us so as to meet the agenda request form deadlines.

By: _____ Date: 11/8/16

Additionally, we are requesting that your company provide an Updated Certificate of Insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statements of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626 ext. 4881. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

cc: department

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/17/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: David Ison Insurance & Sons 1383 E Bitters Rd Ste 1 San Antonio TX 78216	CONTACT NAME: Jake Perales PHONE (A/C, No, Ext): 210-490-1494 FAX (A/C, No): 210-490-1569 E-MAIL ADDRESS: jake@davidisoninsurance.com
INSURED: Eligibility Tracking Calculators LLC 55 Vienna San Antonio TX 78258	INSURER A: Trumbull Ins Co — NAIC # 27120 INSURER B: Evanston Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		IT809104	05/09/2016	05/09/2017	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Fire Legal Liability	$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		65WBCAP6130	06/29/2016	06/29/2017	PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2812 S. Business Highway 281
New Administration Building
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

AT 9:50 FILED O'CLOCK A M
JUN 22 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY NGC DEPUTY

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-16-026-01-05

THIS CONTRACT is made and entered into this **05th** day of **January, 2016** by and between **HIDALGO COUNTY, TEXAS ("COUNTY"),** and **ELIGIBILITY TRACKING CALCULATORS, LLC** a Texas Company (hereinafter" Consultant") to serve at the pleasure of the Hidalgo County.

WHEREAS, Consultant responded to notices of Request for Sealed Quotes (RFSQ) for "Healthcare Reform Employee Tracking Consultant" (the "Services"); and

WHEREAS, Consultant(s) submitted a bid to provide the services in accordance with Exhibit "A" Request for Sealed Quotes (RFSQ) Procurement packet attached hereto respectively, and incorporated herein for all purposes of (the "RFSQ"); and;

WHEREAS, in recognition of and in consideration of Consultant's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Quotes (RFSQ) Procurement Packet, attached hereto and incorporated herein the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Consultant(s) agree as follows:

1. Consultant agrees to provide the County the Services required by Hidalgo County in connection with **"Healthcare Reform Employee Tracking Consultant"**. Services shall not be performed on premises of any County Facility.

Consultant shall perform interpretation, guidance identification/tracking service to assist, County in its required reporting to the Internal Revenue Service and provisions of

information to applicable persons in accordance with e Forms 1094-C/1095-C pursuant to healthcare reform laws under the Affordable Care Act. County shall timely provide Consultant with accurate payroll and benefit information as requested by Consultant.

2. Consultant hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the Specifications within **Hidalgo County** following a request for Services by **County** or its designated agent. Consultant agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year**, commencing on **January 05, 2016**, and expiring on **December 31, 2016,** but in no event to exceed the $50,000.00 statutory bid limit per calendar year, with the County's sole option to renew/extend for two (2) additional one (1) year term, under the same rates, terms and conditions. County also reserves the right to continue this Request for Sealed Quotes (RFSQ) for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Consultant shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All vehicles operated by the Consultant to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employment of Company who operate such vehicles shall have the required licenses,

qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto and incorporated herein payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

to County:	The County of Hidalgo Attn: County Judge 302 West University Drive Edinburg, Texas 78539
If to Company	Eligibility Tracking Calculators, LLC Attn. Alicia J. Haff, Partner 55 Vienna San Antonio, Texas 78258

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable

efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. Immunities. Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this ____ day of _____, **2016.**

APPROVED BY COMMISSIONER'S COURT:

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 1/5/16

COMMISSIONERS COURT
ATTEST
HIDALGO COUNTY, TEXAS

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:
Eligibility Tracking Calculators, LLC

By: _____

Printed Name: Alicia J. Haff

Title: Partner

C-16-026-01-05

EXHIBIT "A"

REQUEST FOR SEALED QUOTES (RFSQ) PROCUREMENT PACKET

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

December 28, 2015

Re: **HIDALGO COUNTY**
REQUEST FOR SEALED QUOTES
"Healthcare Reform Employee Tracking Consultant"

RFSQ: 2016-026-12-30-YZV

Dear Participants:

Enclosed please find a Request for Sealed Quotes (RFSQ) packet for your review and consideration.

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

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

Sincerely,

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Department

Enclosures

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

REQUEST FOR SEALED QUOTE (RFSQ) CHECKLIST

HIDALGO COUNTY
RFSQ NO: 2016-026-12-30-YZV

1. Request for Bid Letter.
2. Request for Bid, Legal Notice, consisting of 7 pages.
3. Specifications (Exhibit "A"), consisting of 3 pages.
4. Bid Page (Exhibit "B"), consisting of 1 pages.
5. Exhibit "C" Insurance Requirements & Insurance Requirements Acknowledgment Sheet, consisting of 4 pages.
6. Exhibit "D" Conflict of Interest Questionnaire (CIQ) consisting of 1 page.
7. Bidder/Vendor Letter, HUB Certification and W-9, consisting of 6 pages.
8. Certificate regarding Debarment, consisting of 1 page.
9. Draft Contract, consisting 6 pages.

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

Thank you.

Yolanda Z. Velasquez, Buyer III
Hidalgo County Purchasing Department

12/28/2015
Date

1. Sealed quotes will be received for **"HIDALGO COUNTY-HEALTHCARE REFORM EMPLOYEE TRACKING CONSULTANT"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. All sealed bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFSQ NO. 2016-026-12-30-YZV - HIDALGO COUNTY –HEALTHCARE REFROM EMPLOYEE TRACKING CONSULTANT"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business, Administration Building, Edinburg, Texas 78539, **on or before 2:00 p.m., WEDNESDAY, DECEMBER 30, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO BID.** Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to Hidalgo County

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

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

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

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models

of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

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

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

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

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

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

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

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

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

15. DELIVERY INSTRUCTIONS:

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

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

16. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:
   a) Name and address of successful bidder
   b) Name and address of receiving department or official
   c) Purchase Order Number (if any)

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, CPA, County Auditor
2808 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2511

17. Schedule of Events

Quote Opening, 2:00 PM	**DECEMBER 30, 2016**
Award of Contract	_____, 2016
Commence Work or Deliver Products	_____, 2016

18. Bid or Performance Bond; Payment Under Contract (if applicable for public works projects):

. If the contract proposed is for the construction of public works or is for a contract exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.

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

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

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

. For requirements contracts, bond requirements are determined by applying the

proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

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

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

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

20. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

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

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

. Possess and submit a Certificate of Account Status indicating bidder is in "Good Standing" with the Texas Comptroller of Public Accounts if such bidder is incorporated in the State of Texas. To secure a certificate of "Good Standing", you may access the following website:

www.window.state.tx.us/taxinfo/coasintr.html. If the bidder is not incorporated in Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.

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

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

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

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

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

26. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgement with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably

acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

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

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

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

Bid
for
HIDALGO COUNTY
"Healthcare Reform Employees Tracking Cconsultant"

To: Martha L. Salazar, CPPB,Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor - Administration Building
Edinburg, Texas 78539

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

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

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

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

HIDALGO COUNTY

Request for Sealed Quotes for::
"Healthcare Reform Employee Tracking Consultant"
RFSQ: 2016-026-12-30YZV
NIGP-918-69-Insurance Consultant (Internal use only)

Hidalgo County (hereinafter called "Hidalgo County") is seeking sealed quotes from interested firms and individuals, (hereinafter called "Participant") to provide **Healthcare Reform Employee Tracking Consulting Services.** The Consultant shall identify and track employee that are eligible for healthcare benefits in accordance with the Healthcare Reform Act by obtaining and processing the necessary payroll reports.

Sealed Quotes:
Hidalgo County will be requesting sealed quotes by no later than **2:00 p.m**. Wednesday, **December 30, 2015** hand delivered to the Hidalgo County Purchasing Office located at 2802 S. Business Highway 281 or via mail: Hidalgo County New Administration Building Attn. Purchasing Department, 2812 S. Business Hwy 281, Edinburg, Texas 78539.

Participants are invited to submit demonstrated competence, qualifications and experience of their firm for providing these services.

The information contained within this document is intended to provide interested firms with the requirements that will be used to make the selection.

Project Description:

a) Employee tracking software designed to utilize payroll data to provide eligibility for healthcare benefits in accordance to the healthcare Reform Act.

Hidalgo County employs approximately 3800 employees;

Hidalgo County	2800
Head Start Program	760
Appraisal District	94
Drainage District No 1	120
Community Service Agency	37
	3811

***NOTE* Entities may opt not to participate with County thus decreasing the amount of employees.**

IN ADDITION: Hidalgo County currently makes insurance available to approximately three (3) COBRA participants and thirty-four (34) retirees.

b) Interpretation of eligibility data and strategies on best use of Affordable Care Act (ACA) rules and regulations.

c) Affordable Care Act (ACA) requires reporting services

d) Use Client's direct input of objective payroll data (defined as payroll information used to run employees paychecks) provided by Hidalgo County to identify, based on the objective payroll data, which employees, if any are interpreted to be eligible for healthcare benefits in accordance with the Healthcare Reform a/k/a-Affordable Care Act as well as to provide consultation, interpretation and guidance of the objective data; and

e) Perform interpretation, guidance identification/tracking services and assist Hidalgo County in ensuring it offers all eligible employees health insurance coverage in compliance with healthcare reform laws under the Affordable Care Act;

f) Awarded Vendor will be required to provide Hidalgo County consultation, interpretation and guidance regarding which employees of Hidalgo County are eligible for health insurance benefits and when they will be eligible, based on Hidalgo County's employee designated category, in order to allow the Hidalgo County sufficient time to offer and enroll eligible employees in health insurance benefits and avoid potential fines and penalties. Awarded Vendor will be required to provide Hidalgo County consultation, interpretation and guidance in order to prepare data to be filed in accordance with 26 US Code §6056 and shall prepare the Form 1094/1095c filings on behalf of Hidalgo County as well as the related "employee statements" for no additional cost.

g) Awarded Vendor shall be responsible for its own tax obligations and understands that in accordance with this independent Awarded Vendor's Relationship with Hidalgo County, neither party is an employee of the other and that Hidalgo County assumes no responsibility or obligations in withholding any amounts to be paid to Contractor for work performed.

h) **FEE:** Fees will be provided by participant and accepted by Hidalgo County as stated in Exhibit "B" Bid Page.

i) Additional costs will be that of printing/postage depending on the method of delivery chosen by Hidalgo County. Awarded Vendor's consultation, interpretation and guidance shall be based on Hidalgo County submission of objective and accurate payroll data.

TERMS AND CONDITIONS:

1. All services will be done on an "**As Needed Basis**".

2. **CONTRACT TERM:** The contract term shall be for a period of one (1) year, with Hidalgo County's option to renew the an additional two (2) one (1) year terms, and contract may be extended at the sole discretion of the County for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract under same rates, terms and conditions.

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

4. Any quote awarded to a successful awarded vendor(s) will be in effect until (a) the sealed quote expires (b) delivery and acceptance of products and/or performance of service ordered, or (c) terminated by County with thirty (30) days written notice prior to cancellation.

5. The successful awarded vendor will submit and maintain General Liability, Auto Liability and Workers Compensation insurance and its limits through out the contract term, as described and listed in: Exhibit "C" Insurance Requirements.

6. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

RFSQ-SUBMITTAL FORMAT:

a) Quote should provide a straightforward, concise description of the Participant's capabilities to satisfy the requirements of the RFSQ. Emphasis should be on completeness, clarity of content, and conveyance of the information requested by the HIDALGO COUNTY.

i) Cover letter addressed to HIDALGO COUNTY that states the Participants understanding of the services to be provided. Include any additional information believed necessary that is not requested elsewhere in the RFSQ.

ii) A description of the methodology to be used to complete the project to include, but not be limited to, how recommendations will be formulated and commitment of adequate appropriate resources to the project.

iii) Participant's specific expertise in areas pertinent to the project to include a listing and brief description of similar projects completed (with the dates of completion) or in progress and a list of references by name, address, and telephone number for each project listed. This list of projects in progress shall include the phase of work that each project is currently in (i.e. design, bid, construction), and the estimated completion date.

iv) List of principal(s) of the Participant's and amount of time that the principal(s) will be involved in the project.

v) The organization structure of the employees who will be assigned to this project along with resumes of those individuals. If a joint venture is expected then provide the organizations structure of the sub-contractor and resumes of those persons who will be involved in the project.

EXHIBIT "B"
RFSQ 2016-026-12-30-YZV
"Healthcare Reform Employee Tracking Consultant"
BID PAGE

1. **Eligibility Tracking – Consulting Fee:**

- Identify persons eligible for employee benefits and when
- Track and Report hours worked for 1095 year end reporting
- Retiree and COBRA 1095 year end reporting
- Assist with determining Affordability
- Notify client when Full-Time Employees need to be enrolled
- Track Full-Time Employees who declined coverage
- Consult on Measurement/Stability Periods chosen by employer
- ERISA language for using MP/SP
- ERISA wrap for client company
- Business Associate Agreement Created
- Cursory review of clients company handbook to make sure ACA language is accurate
- 6055 Extra reporting-Section III on 1095-Additional fee of $ _____ applies for each combined statement-Enrollment Health Information Submitted from COMPANY or TPA

Yearly Fees: $_____

THIS PAGE MUST BE SUBMITTED WITH BID)

ACKNOWLEDGMENT BID FORM

BIDDER /COMPANY'S NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

TELEPHONE NUMBER: _____

CELLULAR NUMBER: _____

FAX NUMBER: _____

AUTHORIZED SIGNATURE: _____

EMAIL ADDRESS: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURED

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC / AGG	$ / $
C	EXCESS LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER:	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

___ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

___ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $ _____ General Liability: $_____

___ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County.

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Companys' obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )

dba Name:

Legal Name:

Mailing Address : Fax No. ( )

Physical Address:

City, State, Zip Tax I.D. No.

Remit to Address : City, State, Zip

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
☐ Distributor ☐ Service Organization ☐ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

☐ ess than 125,000 annual gross receipt
☐ ss than 250,000 annual gross receipt
☐ ss than 499,000 annual gross receipt
☐ re than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

☐ Black American
☐ Hispanic American
☐ Asian Pacific American
☐ Native American
☐ Women
☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached? ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____
_____

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor[4]
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONTRACT FOR SERVICES
C-16-026-01-05

THIS CONTRACT is made and entered into this ____ day of _____, 2016 by and between **HIDALGO COUNTY, TEXAS,** and _____ a Texas Company (hereinafter" Consultant") to serve at the pleasure of the Hidalgo County.

WHEREAS, Consultant responded to notices of Request for Sealed Quotes (RFSQ) for "Healthcare Reform Employee Tracking Consultant" (the "Services"); and

WHEREAS, Consultant(s) submitted a bid to provide the services in accordance with Exhibit "A" Request for Sealed Quotes (RFSQ) Procurement packet attached hereto respectively, and incorporated herein for all purposes of (the "RFSQ"); and;

WHEREAS, in recognition of and in consideration of Consultant's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Quotes (RFSQ) Procurement Packet, attached hereto and incorporated herein the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Consultant(s) agree as follows:

1. Consultant agrees to provide the County the consulting services required by Hidalgo County in connection with **"Healthcare Reform Employee Tracking Consultant"**

Consultant shall perform interpretation, guidance identification/tracking service to assist, County in its required reporting to the Internal Revenue Service and provisions of information to applicable persons in accordance with e Forms 1094-C/1095-C pursuant to healthcare reform laws under the Affordable Care Act.

2. Consultant hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the Specifications within **Hidalgo County** following a request for Services by **County** or its designated agent. Consultant agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year**, commencing on **January 05, 2016**, and expiring on **December 31, 2016,** but in no event to exceed the $50,000.00 statutory bid limit per calendar year, with the County's sole option to renew/extend for two (2) additional one (1) year term, under the same rates, terms and conditions. County also reserves the right to continue this Request for Sealed Quotes (RFSQ) for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Consultant shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All vehicles operated by the Consultant to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employment of Company who operate such vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto and incorporated herein payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

to County: The County of Hidalgo

Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Company _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the

expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

18. Entire Agreement. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. Immunities. Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

WITNESS our hands in duplicate originals this ____ day of _____, **2016.**

APPROVED BY COMMISSIONER'S COURT:

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:
_____

By:_____

Printed Name:_____

Title:_____

EXHIBIT "A"

REQUEST FOR SEALED QUOTES (RFSQ) PROCUREMENT PACKET

EXHIBIT "B"

VENDOR'S SEALED QUOTES

EXHIBIT "B"

RFSQ 2016-026-12-30-YZV

"Healthcare Reform Employee Tracking Consultant" BID PAGE

1. **Eligibility Tracking – Consulting Fee:**
   - Identify persons eligible for employee benefits and when
   - Track and Report hours worked for *1095* year end reporting
   - Retiree and COBRA *1095* year end reporting
   - Assist with determining Affordability
   - Notify client when Full-Time Employees need to be enrolled
   - Track Full-Time Employees who declined coverage
   - Consult on Measurement/Stability Periods chosen by employer
   - ERISA language for using MP/SP
   - ~~ERISA wrap for client company~~ Not Applicable to Governmental Entities
   - Business Associate Agreement Created
   - Cursory review of clients company handbook to make sure ACA language is accurate
   - As the County is self-insured, ETC will handle the 6055 extra reporting on *Section III* of the *1095-C Form*. The below annual fee includes all preparation and filing of combined statement-Enrollment Health Information Submitted from COMPANY or TPA.

Total Yearly Fee: $ 43,000

[illegible]

ACKNOWLEDGMENT BID FORM

BIDDER /COMPANY'S NAME:	Eligibility Tracking Calculators, LLC
ADDRESS:	55 Vienna
CITY/STATE/ZIP CODE:	San Antonio, TX 78258
TELEPHONE NUMBER:	(210) 323-7846
CELLULAR NUMBER:	(210) 325-2641
FAX NUMBER:	(866) 412-5028
AUTHORIZED SIGNATURE:	
EMAIL ADDRESS:	Alicia@eligibilitytrackingcalculators.com
PRINTED NAME:	Alicia J. Haff
TITLE:	Partner
DATE:	5-20-15

THIS PAGE MUST BE SUBMITTED WITH BID

EXHIBIT "C"

INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 06/1/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: David Ison Insurance & Sons 1383 E Bitters Rd Ste 1 San Antonio TX 78216	CONTACT NAME: Jake Perales PHONE (A/C, No, Ext): 210-490-1494 FAX (A/C, No): 210-490-1569 E-MAIL ADDRESS: jake@davidisoninsurance.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A : Trumbull Ins Co — 27120
INSURED: Eligibility Tracking Calculators LLC 55 Vienna San Antonio TX 78258	INSURER B : Evanston Insurance Company
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES — CERTIFICATE NUMBER: — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	Y		IT809104	05/09/2016	05/09/2017	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
							Fire Legal Liability	$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		65WBCAP6130	06/29/2015	06/29/2016	PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2812 S. Business Highway 281
New Administration Building
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/17/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	David Ison Insurance & Sons 1383 E Bitters Rd Ste 1 San Antonio TX 78216	CONTACT NAME: Jake Perales PHONE (A/C, No, Ext): 210-490-1494 FAX (A/C, No): 210-490-1569 E-MAIL ADDRESS: jake@davidisoninsurance.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Trumbull Ins Co	27120
INSURED	Eligibility Tracking Calculators LLC 55 Vienna San Antonio TX 78258	INSURER B : Evanston Insurance Company	
		INSURER C :	
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	Y		IT809104	05/09/2016	05/09/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Fire Legal Liability	$ 2,000,000 $ 100,000 $ $ $ 2,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		65WBCAP6130	06/29/2016	06/29/2017	PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2812 S. Business Highway 281
New Administration Building
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

Sandra

APPROVED

√ BRS
6/20/16

AI-52751 **Purchasing Department** **23. A. 2.**

CC - REGULAR

Meeting Date: 01/05/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of "sealed quotes" received for the purpose of award and approval of contract document to the responsible vendor submitting the lowest and best quote [while meeting all specifications and/or requirements as attached hereto] for: Hidalgo County: "Healthcare Reform Employee Tracking Consultant" for RFSQ #2016-026-12-30-YZV.

BACKGROUND

RECOMMENDATION: Eligibility Tracking Calculators, (ETC)

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-2201-415-00-115-009-0-310

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

BUDGETARY IMPACT:

Attachments

PARTICIPATION-LOG
ACCEPTANCE-LOG
CONTRACT
LEGALS OK

Form Review

Inbox	Reviewed By	Date
Purchasing Department		
Budget & Management		
Auditor's Office		

Form Started By: Yolanda Velasquez Started On: 12/23/2015 09:42 AM

AI-57367 **Purchasing Department** **12. W.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Ratification of Change Order No.1 with a cost increase of $600.00 with no changes to calendar days and Change Order No. 2 with a cost increase of $1,067.20 and to extend the term an additional five (5) days in connection with contract C-16-120-05-10-for Hidalgo County Precinct No. 4 -Mile 17.5 Road Paving & Drainage Improvements as recommended by project engineer Jose Noe Saldivar, P.E., with Texas Cordia Construction, LLC., and subject to compliance with HB 1295, when and if applicable.

BACKGROUND

Requested by Precinct 4

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-142-0-721/841

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

BUDGETARY IMPACT:

Available balance as of 11/17/16

Reference PO# 744580

Attachments

Change Order #2

Change Order #1

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	11/16/2016 05:14 PM
Budget & Management	Veronica Ortiz	11/17/2016 08:01 AM
Final Approval	Monica Badillo	11/29/2016 11:45 AM
Final Approval	Monica Badillo	12/02/2016 05:13 PM

Form Started By: Yolanda Velasquez Started On: 11/14/2016 02:55 PM

Final Approval Date: 12/02/2016

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: 9/13/16

TO: HCP No. 4

FROM: Nora D'Aurizio

ATTENTION: Julie Garcia

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: Mile 17 1/2 Road Paving + Drainage Improvements
① Change Order No 2

Received By:

RECEIVED
HIDALGO COUNTY
DRAINAGE DISTRICT #1

SEP 08 2016

9:20 AM / PM

BY: AOP

CHANGE ORDER NUMBER TWO (2)

Project: Hidalgo County Pct. 4 - Mile 17 1/2 Road Paving and Drainage Improvements

DATE OF ISSUANCE: 9/6/2016 EFFECTIVE DATE:

OWNER: Hidalgo County
OWNER'S CONTRACT NO: C-16-120-05-10

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburg, Texas 78539

ENGINEER: County of Hidalgo
Jose Noe Saldivar, P.E.
Edinburg, Texas 78539

You ar directed to make the following changes in the Contract Documents.

Description:
1. 4" Pavement Marking Elimination
2.
3.
4.
5.
6.

Reason for Change Order:
1. Additional work requested by Owner
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price $ 345,880.39		Original Contract Time for Substantial Completion:	99 calendar days or dates
Net Changes from previous Change Order $ 600.00		Net Change from previous Change Orders 0 calendar days	
Contract Price prior to this Change Order $ 346,480.39		Contract Time prior to this Change Order Substantial Completion:	99 calendar days or dates
Net Increase(decrease) of this Change Order $ 1,067.20		Net Increase(decrease) of this Change Order 5 calendar days	
Contract Price with all approved Change Orders $ 347,547.59	Net % increase(decrease)from original contract price. 0.48 %	Contract Time with all approved Change Orders Substantial Completion:	104 calendar days or dates

RECOMMENDED:
By: _____
Enigineer (Authorized Signature)
Date: 09/12/16

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 9-15-16

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 9/7/16

Exhibit E-B

ATTACHMENT A

Change Order No. 2

PROJECT: Pct. 4 Mile 17 1/2 Road Paving & Drainage Improvements Project

No.	Description	Unit Price	Qty	Unit	Amount
1	4" Pavement Marking Elimination	$ 0.92	1,160	LF	$1,067.20

GRAND TOTAL: $1,067.20

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

Fwd: Mile 17.5 Area DIP

From : Maria Lucio <maria.lucio@co.hidalgo.tx.us> Mon, Nov 14, 2016 01:30 PM

1 attachment

Subject : Fwd: Mile 17.5 Area DIP

To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Cc : nick perez <nick.perez@co.hidalgo.tx.us>, Nora Cavazos <nora.cavazos@hcdd1.org>

Good Afternoon Ms. Yolanda,
Can we please place the following change order on the next agenda ?
Thank you for all your help, have a great afternoon!

Respectfully,

Lulu Lucio, CPM
Executive Assistant
Hidalgo County Precinct #4
Ph: 956- 292-7000 Ext. 4026
Fax:956-381-5905
maria.lucio@co.hidalgo.tx.us

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

From: "Nora Cavazos" <nora.cavazos@hcdd1.org>
To: "maria lucio" <maria.lucio@co.hidalgo.tx.us>
Sent: Monday, November 14, 2016 1:12:08 PM
Subject: Mile 17.5 Area DIP

Here you go Ms. Lulu ☺

CHANGE ORDER NUMBER ONE(1)

Project: Hidalgo County Pct. 4 - Mile 17 1/2 Road Paving and Drainage Improvements

DATE OF ISSUANCE: 7/13/2016 EFFECTIVE DATE: _____

OWNER: Hidalgo County
OWNER'S CONTRACT NO: C-16-120-05-10

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburg, Texas 78539

ENGINEER: County of Hidalgo
Jose Noe Saldivar, P.E.
Edinburg, Texas 78539

You ar directed to make the following changes in the Contract Documents.

Description:

1. Removal and disposal of existing pipe including backfill and compaction
2.
3.
4.
5.
6.

Reason for Change Order:

1. At aproximate Sta. 0+50 on north side of prposaed road section, there is an apparent abandoned field drain. Existing pipe is a 24" rcp. Jesse Alvares has requeted TCC to remove an dispose pipe
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 345,880.39		Original Contract Time for Substantial Completion: 99 calendar days or dates
Net Changes from previous Change Order $ -		Net Change from previous Change Orders 0 calendar days
Contract Price prior to this Change Order $ 345,880.39		Contract Time prior to this Change Order Substantial Completion: 99 calendar days or dates
Net Increase(decrease) of this Change Order $ 600.00		Net Increase(decrease) of this Change Order 0 calendar days
Contract Price with all approved Change Orders $ 346,480.39	Net % increase(decrease)from original contract price. 0.17 %	Contract Time with all approved Change Orders Substantial Completion: 99 calendar days or dates

RECOMMENDED:

By: _____
Enigineer (Authorized Signature)

Date: 7/19/16

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: 7/19/2016

Exhibit E-B

AI-57410 **Purchasing Department** **12. X.**

CC CONSENT

Meeting Date: 12/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add fuel cards and drivers
Constable Pct No. 4 - Fuel Card and drivers

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-294-001-0-626

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

BUDGETARY IMPACT:

P.O.#742932 GasFunds available as of 11-30-16

Attachments

constable pct no. 4
drivers

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	11/30/2016 01:37 PM
Budget & Management	Veronica Ortiz	11/30/2016 01:45 PM
Linda Flores	Linda Flores	11/30/2016 02:55 PM
Final Approval	Monica Badillo	12/02/2016 05:13 PM
Form Started By: Nielda Cavazos		Started On: 11/17/2016 09:28 AM
Final Approval Date: 12/02/2016		

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☒ **Add Vehicle Card** ☐ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department: Constable Precinct 4
Billing Address: 2814 S. Business Highway 281; Edinburg, Texas 78539
Fuel Card Manager: Nayla Muñoz
This person can not have use of the fuel card
Phone Number: (956) 383-8560
Web user Name: _____ **Password:** _____
Hidalgo Co Acct Number: 6-1100-421-00-294-001-0-626
Requested By: _____ **Horaldo Sanchez**, *Chief Deputy*
Original Signature is required
Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #
Reviewed by Fuel Card Administrator: _____
Cards Received by Dept on: _____ Date Returned/Cancelled: _____
Fuel Cards Received by Department: _____
Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**
136-0782	2017 Chevrolet Tahoe	1GNLCDKC3HR160245	69640	
136-0783	2017 Chevrolet Tahoe	1GNLCDEC8HR159393	69641	

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:	Constable Pct 4
Billing Address:	2814 S. Business Highway 281; Edinburg, Texas 78539
Fuel Card Manager:	Nayla Muñoz
	This person can not have use of the fuel card
Phone Number:	(956) 383-8560
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1100-421-00-294-001-0-626
Requested By:	**Horaldo Sanchez**, *Chief Deputy*
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Lee M. Cantu	7/20/1976	164674		

Form F.1.1 Revised: ***Attach separate list if additional users are required***

FUEL CREDIT CARD REQUEST FORM

Purpose: This form will be used by Hidalgo County Purchasing Department to request a fuel card for County business use only. The Requestor must be authorized to sign for the billing account number provided by the department.

☐ **Add Vehicle Card** ☒ **Add Driver Pin** ☐ **Delete/ Cancel Card** ☐ **Delete/Cancel Driver**

Department:	Constable Pct 4
Billing Address:	2814 S. Business Highway 281; Edinburg, Texas 78539
Fuel Card Manager:	Nayla Muñoz
	This person can not have use of the fuel card
Phone Number:	(956) 383-8560
Web user Name:	**Password:**
Hidalgo Co Acct Number:	6-1100-421-00-294-001-0-626
Requested By:	**Horaldo Sanchez**, *Chief Deputy*
Original Signature is required	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: Agenda Item No. #

Reviewed by Fuel Card Administrator:

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department:

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No (N/A = Non-vehicle)	**Description** *(Vehicle or Non-vehicle Equip.)*	**VIN Number** (N/A = Non-vehicle)	**Asset Number** (N/A = Non-vehicle)	*Purchasing Dept. Use Only* **Card Number**

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	**DOB**	**User ID** *(6 digits)*	*DBM Use Only* **License Verification**	*Purchasing Dept. Use Only* **Training Date & Signed Fuel Policy**
Alfonso Fuentes	9/12/1985	176133		

Form F.1.1 Revised: ***Attach separate list if additional users are required***