CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
December 13, 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-57786** **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-57788** Presentation of Fund Information Report

3. **2016 Intradepartmental transfers:**

A. **AI-57782** 2016 - Executive Office (1100)

B. **AI-57760** 2016 - Sheriff's Office (1100)

C. **AI-57761** 2016 - Tax Office (1100)

D. **AI-57753** 2016 - I. T. Department (1100)

E. **AI-57741** 2016 - Pct. 1 Parks (1100)

F. **AI-57696** 2016 - JP Pct. 3 Pl. 1 (1100)

G. **AI-57680** 2016 - Constable Pct. 3 (1230)

H. **AI-57672** 2016 - Constable Pct. 4 (1100)

I. **AI-57695** 2016 - District Attorney (1223)

J. **AI-57711** 2016 - Co. Clerk (1100)

K. **AI-57716** 2016 - District Attorney's Office (1256)

L. **AI-57717** 2016 - Jail (1100)

M. **AI-57650** 2016 - Sheriff's Office OPSG (1284)

N. **AI-57486** 2016 - Nuisance Abatement Program (1100)

O. **AI-57670** 2016 - Constable Pct. 4 (1284)

P. **AI-57673** 2016 - Pct. 3 Sanitation (1100)

Q. **AI-57676** 2016 - Pct. 4 Road Maint (1200)

R. **AI-57744** 2016 - Pct. 4 Admin (1200)

4. **2016 Interdepartmental transfers:**

A. **AI-57777** County Commissioners (1100):
Requesting approval of interdepartmental transfer from County Comm.(004) to Traffic Engineering (014) in the amount of $2,100.00

B. **AI-57781** Co. Wide Adm. Contingency (1100):
Approval of 2016 interdepartmental transfer from County Commissioners (004) to Co. Wide Adm.-Contingency (002) in the amount of $11,000.00

C. **AI-57780** Co. Wide Law Enforcement (1100):
Requesting approval of interdepartmental transfer from Co. Wide Adm. Contingency (002) to Co. Wide Law Enf. (011) in the amount of $11,000.00

D. **AI-57759** Jail (1100):
Approval of 2016 interdepartmental transfer from Sheriff's Office (001) to Jail (002) in the total amount of $60,000.00 to fund expenditures for the Adult Detention Center.

E. **AI-57660** Nuisance Abatement Program (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency (002) to the Nuisance Abatement Program (039) to fund postage expenditures.

5. **Planning Department:**

A. **AI-57683** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)
2. Certificate of Water Service Availability under Texas Local Government Code Section 232.029 (c) (2)

6. **Executive Office:**

A. **AI-57723** Approval of Right of Way Permits:
North Alamo Water Supply Corporation: Ekamp Village- Earling Road- from the centerline of FM 1426 go east approximately 1,059 feet on the north side of Earling Road, will bore Earling Road from North to South with a 2" bore casing for a 3/4" waterline.

7. **Tax Refunds:**

A. **AI-57614**

ACCOUNT NUMBER	PAYER	AMOUNT
S2950.00.000.0195.05	VALLEY LAND TITLE CO.	$24,286.05

8. Membership Dues:

A. AI-57752 Texas A&M AgriLife Extension Service:
Requesting approval for payment of 2017 Dues & Membership totaling $1,085.00 (with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor) as follows:
1. Epsilon Sigma Phi (ESP) 2017 Membership for Brad Cowan, Joanne Ureste, Ashley Gregory, Kimberly Guillen in the amount of $260.00.
2. District 12 Texas Association of Extension 4-H Agents (D12TAE4HA) 2017 Membership for Brad Cowan, Joanne Ureste, Kimberly Guillen in the amount of $360.00.
3. Texas Extension Association Family & Consumer Sciences (TEAFCS) 2017 Membership for Joanne Ureste in the amount of $150.00.
4. Texas County Agricultural Agents Association (TCAAA) 2017 Membership for Brad Cowan and Ashley Gregory in the amount of $280.00.
5. American Horticultural Society (AHS) 2017 Membership for Ashley Gregory in the amount of $35.00.

9. Headstart:

A. AI-57656 Approval of Monthly Financial Report: November

B. AI-57659 Approval of Monthly Special Services Report: November

C. AI-57658 Approval of Monthly Texas Department of Agriculture Meals/Snacks Report: November

D. AI-57657 Approval of Monthly Children's Applications Report for Program Year 2016-2017

10. Budget & Management:

A. AI-57754 Approval of medical coverage effective date correction as per revised report received from ETC for the employees listed below previously approved on CC 11/15/16 AI-57271.
1. E#211060 effective 11/1/16
2. E#212300 effective 2/1/17

B. **AI-57639** 1. Approval of reimbursement in the amount of $765,113.13 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/19/16 to 12/02/16.

11/19-25/16	$296,863.71
11/26-30/16	$221,737.92
12/01-02/16	$246,511.50
TOTAL	$765,113.13

2. Approval of wire transfer to cover claims paid.

C. **Interfund transfers:**

1. **AI-57772** Pct. 1 Rd. Maint (1200):
Approval of 2016 interfund transfer from Co. Wide Adm.-Contingency (1100) to Pct. 1 Rd. Maint (1200) in the amount of $145,000.00 to fund general supplies & gasoline year-end expenses.

2. **AI-57713** TXDOT-Pct 1 (1315):
Approval of 2016 interfund transfer from CO2016-Pct 1 (1350) to various TXDOT-Pct 1 projects (1315) in the amount of $22,743.00 to fund recent Change Order #5 for the Mile 2 West Project and Advance Funding Agreement (AFA) for the Charles Green (CR342) Bridge Rehabilitation Project.

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

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

A. **AI-57779** Acceptance and approval of Supplemental Agreement No. 2 to *increase the "term" expiring, December 9, 2018* for agreement #C-13-336-12-10 with and as submitted by L&G ENGINEERING for ongoing project: (FM 1925) from FM 907 (Alamo Rd) East to East of SH 68 (Uresti Street) within Hidalgo County Precinct No. 4.

B. **AI-57728** 1. Authority to exercise the Sixth (6th) Year of the additional nine (9) one (1) year option to extend/renew under the current lease agreement #E-16-037-01-05 (C-11-026-03-21) with O.E. INVESTMENTS, LTD.- "LEASE OF TOWER SPACE" for the Sheriff's Office,(under the same rates, terms and conditions), effective, 03/01/17.
2. Authority to exercise the Second (2nd) Year of the additional three (3) one (1) year option to extend/renew under the current agreement #E-16-038-01-05 (C-14-001-02-11) with SOUTH TEXAS COMMUNICATIONS, INC. for the "Repairs, Installation and Removal of Communications Radio and Tower Miscellaneous Equipment (on an as needed basis)" for the Sheriff's Office, (under the same rates, terms and conditions), effective, 03/01/17.
3. Requesting authority to exercise the second (2nd) year of the additional two (2) one (1) year option to extend/renew under the current contract #E-16-039-01-05 with MAO WESTWOOD PHARMACY d/b/a WESTWOOD PHARMACY for:"LEGEND and NON-LEGEND PHARMACEUTICALS"(on as needed basis) for the Sheriff's Office, (under the same rates, terms and conditions), effective 01/17/17.

C. **AI-57724** Acceptance and approval of Request for Payment-Application No. 1 in the amount of $26,876.70 Herrcon, LLC, awarded contractor for the Autopsy Facility Space Pressure Control, and as certified for payment by project engineer, Halff Associates, Inc.

D. **AI-57748** Pct. 4:
Ratification of Change Order No. 1 reflecting an increase of $19,175.00 and 30 calendar days for repairs and additional work with contractor G & G Contractors for concrete walking trails at San Carlos CRC and Sunflower Park, as submitted though project engineer, LeFevre Engineering (C-16-226-06-20) subject to compliance to HB 1295 & HB 23, if and when applicable.

E. **AI-57664** 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.1 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	619140-0616	738417	1625.25
Millennium Engineers Group	519278-0116	728860	3996.00
Millennium Engineers Group	619138-0716	738416	2534.00

F. **AI-57675** Acceptance and approval of the following invoices (for processing and payment) submitted by contracted/project engineer, L&G Consulting Engineers Inc.:

1. Invoice No. 11326032 - Veterans Blvd. WA #1
2. Invoice No. 11326027 - Mile 3 Project
3. Invoice No. 11326025 - Liberty Rd. Project WA #4
4. Invoice No. 11326031 - FM 676 (Mile 5) Project

G. **AI-57679** Approval of Payment Application No. 19 in the amount of $8,306.55 submitted by IOC Company LLC, awarded contractor for Precinct 3's "Mile 2 North Roadway Project" as certified for payment by project engineer, L&G Engineer, C-14-153-02-17.

H. **AI-57691** Approval to exercise the County's option to extend for the final one (1) year term under contract #E-15-428-12-01 with Starr Feedyards, Ltd. for Lease of Land [Approx. 960 acres] within Precinct No. 3 for Purpose of Farming under the same terms & conditions subject to compliance with HB1295 & HB23, when and if, applicable.

I. **AI-57692** Pct. 4:
Approval of payment of Invoice No. 619214-1216 in the amount of $820.50 as submitted by Millennium Engineers Group, Inc. for the provision of Construction Material Testing/GEO Technical Services in connection to the Alberta Drainage Project with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

J. **AI-57718** Acceptance and approval to exercise the County's option to extend the 1-year renewal pf contract under the same rates, terms and conditions for Mailing Services with Upper Valley Mail Services, LLC.

K. **AI-57701** Approval to exercise the County's option to extend for the one (1) year term under contract #C-11-114A-09-06 with SPI Ventures, LP Lease of Office Space-Rio Grande City for WIC Program under the same rates, terms & conditions subject to compliance with HB1295 & HB23, if and when applicable.

L. **AI-57704** BCAP/Pct. 1
Acceptance and approval of Retainage Release in the amount of $43,142.39 and Certificate of Construction Completion for Heidelberg Subdivision (C-CAP-15-257-1006) for 2GS,LLC as submitted by Project Engineer LeFevre Engineering and Management Consulting LLC.

M. **AI-57712** Requesting authority to exercise the (Sixty (60) Day Grace Period) as provided in the current lease agreement for the "Lease of Office Space in the City of Edinburg to House the 430th District Court" (under the same rates, terms and conditions) with JOE E. GARCIA, TRUSTEE, Lease Agreement # E-16-033-01-05 [C-13-055-01-22], effective, 02/01/17, expiring, April 2, 2017.

AI-57786 **1.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

reg

Form Review

Form Started By: Monica Badillo Started On: 12/12/2016 08:40 PM

Final Approval Date: 12/12/2016

Approval of Check Register as Summarized Below

December 13th, 2016

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	444966	445373		3,412,844.79
02	Special Revenue	417609	417770		289,070.02
03	Debt Service	No checks issued			-
04	Capital Projects	17213	17218		101,882.02
05	Trust & Agency	25589	25612		993,696.34
06	Payroll	997445	997900		413,089.25
07	Proprietary	6290	6295		290,821.93
15	Urban County	31342	31356		81,246.46

	Total checks		**5,582,650.81**
Ach Withdrawals for:			
General Fund	ITEMS:	2	732,918.32
Trust & Agency Funds	ITEMS:	4	1,250,910.37
Payroll Fund	ITEMS:	3	3,438,550.22
Proprietary Funds	ITEMS:	2	961,365.25
	Total withdrawals:		6,383,744.16
Bank Internal Transfer for:			
General Fund	ITEMS:	5	5,925,422.20
Special Revenue Funds	ITEMS:	4	1,901,638.77
Proprietary Funds	ITEMS:	2	41,442.05
	Total transfers:		7,868,503.02
	Total electronic payments:		14,252,247.18
	Grand Total:		**19,834,897.99**

ACH Withdrawals

Date	To	For	From	Amount
10/27/16	Lone Star Bank	Analysis charges	General Fund	3,823.08
12/07/16	Texas Class Investment Pool	Tax Office Motor Vehicle	General Fund	729,095.24
			Total General	732,918.32
12/12/16	IRS Tax Payment	Regular PP25	Trust & Agency Fund	1,116,628.39
12/12/16	IRS Tax Payment	Urban County PP25	Trust & Agency Fund	9,433.40
12/09/16	IRS Tax Payment	Election Expense for PP # 25	Trust & Agency Fund	73,062.82
12/09/16	TXSDU	Child Support(Reg.,Urb.)	Trust & Agency Fund	51,785.76
			Total Trust & Agency	1,250,910.37
12/09/16	County Employees	Regular Payroll PP25	Payroll Fund	3,320,467.08
12/09/16	Urban Co. Employees	Urban Co. Payroll PP25	Payroll Fund	27,490.29
12/08/16	Election Expense	E. Expense	Payroll Fund	90,592.85
			Total Payroll	3,438,550.22
12/08/16	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	932,399.85
12/08/16	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	28,965.40
			Total Proprietary	961,365.25
			Total ACH Withdrawal	6,383,744.16

Bank Internal Transfers

Date	To	For	From	Amount
12/07/16	Payroll Fund	Regular PP25	General Fund	2,335,773.97
12/08/16	Trust & Agency Fund	Regular PP25	General Fund	2,251,167.27
12/07/16	Trust & Agency Fund	Election Expense	General Fund	75,520.39
12/07/16	Payroll Fund	Election Expense	General Fund	502,018.51
12/08/16	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	760,942.06
			Total General	5,925,422.20
12/07/16	Payroll Fund	Regular PP25	Special Revenue Fund	964,580.91
12/08/16	Trust & Agency Fund	Regular PP25	Special Revenue Fund	882,386.84
12/07/16	Payroll Fund	Urban County PP25	Special Revenue Fund	27,490.29
12/08/16	Trust & Agency Fund	Urban County PP25	Special Revenue Fund	27,180.73
			Total Special Revenue	1,901,638.77
12/07/16	Payroll Fund	Regular PP25	Proprietary	21,775.79
12/08/16	Trust & Agency Fund	Regular PP25	Proprietary	19,666.26
			Total Proprietary	41,442.05
			Total Bank Transfers	7,868,503.02
			Grand Total	14,252,247.18

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00444966	250.00	12/13/16	231266 G & S GLASS LLC	C
01	00444967	713.25	12/13/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00444968	19.68	12/13/16	277223 RELIANT, DEPT 0954	C
01	00444969	57.29	12/13/16	277223 RELIANT, DEPT 0954	C
01	00444970	103.49	12/13/16	251577 FRONTIER	C
01	00444971	226.53	12/13/16	287024 VERIZON WIRELESS	C
01	00444972	410.63	12/13/16	42129 XEROX CORPORATION	C
01	00444973	186.00	12/13/16	401919 CASAS, ROLANDO	C
01	00444974	13,333.59	12/13/16	343277 CITIBANK	C
01	00444975	176.25	12/13/16	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
01	00444976	176.25	12/13/16	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
01	00444977	176.25	12/13/16	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
01	00444978	176.25	12/13/16	307882 CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
01	00444979	10.20	12/13/16	342661 HINOJOSA, LAURA	C
01	00444980	120.00	12/13/16	339245 PALACIOS, NILDA	C
01	00444981	1.76	12/13/16	287954 PALACIOS, STEPHANIE	C
01	00444982	165.13	12/13/16	246778 SINDER, DAVID	C
01	00444983	1,614.66	12/13/16	434655 SINGLETERRY, LUIS	C
01	00444984	165.00	12/13/16	365459 TEXAS ASSOCIATION OF ELECTIONS ADM.	C
01	00444985	165.00	12/13/16	365459 TEXAS ASSOCIATION OF ELECTIONS ADM.	C
01	00444986	165.00	12/13/16	365459 TEXAS ASSOCIATION OF ELECTIONS ADM.	C
01	00444987	796.00	12/13/16	185035 THE ELECTION CENTER, INC	C
01	00444988	796.00	12/13/16	185035 THE ELECTION CENTER, INC	C
01	00444989	796.00	12/13/16	185035 THE ELECTION CENTER, INC	C
01	00444990	1,300.00	12/13/16	443751 ACEVEDO, RAUL ARTEMIO JR.	C
01	00444991	300.00	12/13/16	404136 AGUILAR, CESAR OMAR	C
01	00444992	435.00	12/13/16	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00444993	1,350.00	12/13/16	201979 ALEMAN, JAIME	C
01	00444994	205.00	12/13/16	23019 ALEXANDER, MARK	C
01	00444995	340.00	12/13/16	375454 ALEXANDER, PAMELA S.	C
01	00444996	355.00	12/13/16	425621 ALMA Z. VILLARREAL, P.C.	C
01	00444997	1,350.00	12/13/16	305464 ALVAREZ, JUAN R.	C
01	00444998	2,095.00	12/13/16	66702 ARIZPE, SOFIA	C
01	00444999	650.00	12/13/16	299375 LAURA MARTINEZ BARBOSA	C
01	00445000	1,940.00	12/13/16	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00445001	350.00	12/13/16	371262 BARRERA, JOSE OSCAR JR.	C
01	00445002	1,200.00	12/13/16	330752 CANALES, MELISA LARES	C
01	00445003	2,290.00	12/13/16	341746 CANTU, JUDITH ANN	C
01	00445004	300.00	12/13/16	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00445005	300.00	12/13/16	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00445006	2,675.00	12/13/16	315532 CARLOS E. ORTEGON, P.C.	C
01	00445007	5,737.50	12/13/16	404373 CAVAZOS, CHRISTOPHER P.	C
01	00445008	3,065.00	12/13/16	348147 EDNA ESCANAME CEDILLO	C
01	00445009	800.00	12/13/16	406481 CHUGANI, HITESH K.	C
01	00445010	2,170.00	12/13/16	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00445011	2,920.00	12/13/16	410896 DE LA FUENTE, ARTEMIO JR.	C
01	00445012	987.50	12/13/16	213837 DIAZ, MELINDA	C
01	00445013	205.00	12/13/16	322555 ESPINOSA, PILAR V.	C
01	00445014	990.00	12/13/16	208809 ESQUIVEL, ROEL	C
01	00445015	500.00	12/13/16	270768 ROBERT FERNANDEZ, P.C.	C
01	00445016	15,250.00	12/13/16	345571 FLORES, ALFONSO RICARDO	C
01	00445017	300.00	12/13/16	365041 RENE A. FLORES	C
01	00445018	1,200.00	12/13/16	30791 FLORES, RICARDO	C
01	00445019	965.00	12/13/16	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00445020	1,067.50	12/13/16	241873 JAIME ROEL GARCIA	C

Bank	Check No	Amount	Date	Vendor	Type
01	00445021	1,350.00	12/13/16	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00445022	205.00	12/13/16	145882 GARZA, ABEL	C
01	00445023	400.00	12/13/16	249629 GARZA, CARLOS JAIME	C
01	00445024	1,435.00	12/13/16	395641 GARZA, JOSE M.	C
01	00445025	5,675.00	12/13/16	159298 GARZA, ROGELIO	C
01	00445026	1,815.00	12/13/16	181188 GONZALES, FRANCISCO E. JR.	C
01	00445027	1,250.00	12/13/16	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00445028	847.50	12/13/16	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00445029	5,000.00	12/13/16	437859 GONZALEZ, TOMAS A.	C
01	00445030	350.00	12/13/16	8311 UNITED STATES TREASURY	C
01	00445031	300.00	12/13/16	400785 GUERRA, JUAN FRANCISCO	C
01	00445032	1,110.00	12/13/16	199788 GUERRA, VICTORIA	C
01	00445033	760.00	12/13/16	376442 GUTIERREZ, ROEL	C
01	00445034	400.00	12/13/16	350095 HERNANDEZ, AGUSTIN JR	C
01	00445035	2,015.00	12/13/16	360953 HERNANDEZ, HECTOR JR.	C
01	00445036	1,505.00	12/13/16	179094 JEANNE E. HOLMES, P.C.	C
01	00445037	600.00	12/13/16	299219 LAW OFFICE OF ALMA R. GARZA, P.C.	C
01	00445038	522.50	12/13/16	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00445039	205.00	12/13/16	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00445040	300.00	12/13/16	87297 LAW OFFICE OF JOSE M. MARTINEZ, P.C.	C
01	00445041	632.50	12/13/16	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00445042	450.00	12/13/16	322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC	C
01	00445043	3,155.00	12/13/16	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00445044	1,757.50	12/13/16	114383 LONGORIA, DANIEL Q.	C
01	00445045	300.00	12/13/16	266418 LOPEZ, MIGUEL JR.	C
01	00445046	1,530.00	12/13/16	353582 LOPEZ, TEODULO L. JR.	C
01	00445047	300.00	12/13/16	157627 LAW FIRM OF RONALDO S. LOZANO	C
01	00445048	1,080.00	12/13/16	442135 LUNA, RUBEN J	C
01	00445049	705.00	12/13/16	396648 THE MANGI LAW OFFICE, P.C.	C
01	00445050	300.00	12/13/16	445622 MARISCAL, ASHLEY DENISE	C
01	00445051	450.00	12/13/16	307742 MARTINEZ, ARMANDO P.	C
01	00445052	650.00	12/13/16	444103 MARTINEZ, CONSUELITO	C
01	00445053	800.00	12/13/16	385174 MCGEE, DAVID LEE	C
01	00445054	2,410.00	12/13/16	445274 MENDOZA, MELISANDRA	C
01	00445055	617.50	12/13/16	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00445056	1,495.00	12/13/16	375462 MOLINA, EFRAIN JR.	C
01	00445057	3,132.50	12/13/16	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00445058	1,130.00	12/13/16	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00445059	2,520.00	12/13/16	107743 MORALES, ALFREDO JR.	C
01	00445060	3,625.00	12/13/16	322652 MORALES, JAIME M.	C
01	00445061	1,345.00	12/13/16	253871 OSORIO, ALBERTO	C
01	00445062	300.00	12/13/16	425630 OZUNA, JOSE DANIEL	C
01	00445063	2,757.50	12/13/16	411167 PABLO GARZA III, P.C.	C
01	00445064	350.00	12/13/16	288306 JS PALACIOS PLLC	C
01	00445065	350.00	12/13/16	428744 PALACIOS-LOVE LAW PLLC	C
01	00445066	2,685.00	12/13/16	207748 PENA, FIDEL LUIS III	C
01	00445067	410.00	12/13/16	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00445068	1,027.50	12/13/16	209783 RAMIREZ, CARMEN B.	C
01	00445069	650.00	12/13/16	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00445070	640.00	12/13/16	291749 RAMIREZ, JOSE ALBINO	C
01	00445071	1,800.00	12/13/16	450014 RAMIREZ, JUAN R.	C
01	00445072	965.00	12/13/16	159328 RAMIREZ, LUIS R.	C
01	00445073	4,517.50	12/13/16	95982 RAMIREZ, MARIO	C
01	00445074	5,830.00	12/13/16	182273 REYES, DANIEL R.	C
01	00445075	880.00	12/13/16	434450 REYES, RENE	C

Bank	Check No	Amount	Date	Vendor	Type
01	00445076	450.00	12/13/16	444413 RIVERA, ISMAEL	C
01	00445077	920.00	12/13/16	430897 ROCHA, BRITNY	C
01	00445078	1,687.50	12/13/16	256463 RODRIGUEZ, JOHN J.	C
01	00445079	350.00	12/13/16	353477 SAHADI, JAMES M.	C
01	00445080	905.00	12/13/16	443247 JS PALACIOS PLLC	C
01	00445081	350.00	12/13/16	433969 SALINAS, DEREK I	C
01	00445082	400.00	12/13/16	444138 SALINAS, JACOB LEE	C
01	00445083	1,750.00	12/13/16	423777 SALINAS, JORGE A.	C
01	00445084	500.00	12/13/16	204919 SALINAS, MARK ANTHONY	C
01	00445085	2,080.00	12/13/16	311553 THE SANCHEZ LAW FIRM	C
01	00445086	1,300.00	12/13/16	436607 SOLIS, JOSE ANTONIO	C
01	00445087	17,950.00	12/13/16	400335 SOLIS, ROGELIO	C
01	00445088	2,252.50	12/13/16	436542 LAW OFFICE OF CHRIS SULLY	C
01	00445089	555.00	12/13/16	349844 THE MANGI LAW OFFICE, P.C.	C
01	00445090	500.00	12/13/16	368067 TIJERINA LAW FIRM PC	C
01	00445091	995.00	12/13/16	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00445092	1,310.00	12/13/16	383678 THE VARGAS LAW FIRM	C
01	00445093	860.00	12/13/16	194905 LAW OFFICE OF JAVIER VILLALOBOS, P. C.	C
01	00445094	2,350.00	12/13/16	326798 VILLALOBOS, JESUS	C
01	00445095	270.00	12/13/16	450146 WISE, LEAH	C
01	00445096	700.00	12/13/16	326585 WISE, MIGUEL D.	C
01	00445097	42,847.74	12/13/16	315761 4M YOUTH SERVICES INC	C
01	00445098	2,648.36	12/13/16	248878 A WORLD FOR CHILDREN	C
01	00445099	2,178.75	12/13/16	421367 AAMECC LLC	C
01	00445100	82.60	12/13/16	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00445101	771.00	12/13/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00445102	3,423.24	12/13/16	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00445103	589.00	12/13/16	403709 AL3 ENTERPRISES, LLC	C
01	00445104	18,378.00	12/13/16	403709 AL3 ENTERPRISES, LLC	C
01	00445105	874.21	12/13/16	409715 ALCOCER, NORMA E.	C
01	00445106	391.88	12/13/16	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00445107	4,093.05	12/13/16	322806 ALLIED FIRE PROTECTION SA, LP	C
01	00445108	145.00	12/13/16	282006 ALM MEDIA, LLC	C
01	00445109	1,260.00	12/13/16	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00445110	100.00	12/13/16	449377 ANN RICHARDS MIDDLE SCHOOL	C
01	00445111	475.00	12/13/16	199362 ANRIGE, INC.	C
01	00445112	60,511.59	12/13/16	302465 ARGUINDEGUI OIL CO II LTD	C
01	00445113	34.87	12/13/16	328626 AT&T	C
01	00445114	68.23	12/13/16	328626 AT&T	C
01	00445115	17,100.00	12/13/16	342009 AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00445116	35.96	12/13/16	337412 AUTOZONE	C
01	00445117	417.87	12/13/16	337412 AUTOZONE	C
01	00445118	528.02	12/13/16	102962 BANALES, J. MANUEL JUDGE	C
01	00445119	10.80	12/13/16	262919 BARRERA, VIVIAN	C
01	00445120	15.39	12/13/16	399760 BEDRINANA, ARABELLA	C
01	00445121	2,024.01	12/13/16	377066 BIGWEBAPPS, INC.	C
01	00445122	411.00	12/13/16	3816 BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
01	00445123	320.00	12/13/16	385778 BIO-OPS, LLC.	C
01	00445124	281.01	12/13/16	4081 BORDERLAND HARDWARE OF MERCEDES, INC.	C
01	00445125	73.44	12/13/16	445509 BRAMBILA, GABRIEL	C
01	00445126	5,833.33	12/13/16	229903 BREATH TEST SERVICES	C
01	00445127	174.94	12/13/16	4537 BURTON AUTO SUPPLY, INC.	C
01	00445128	58.90	12/13/16	4561 BUSTER LIND PRODUCE	C
01	00445129	3,000.00	12/13/16	101575 CASTRO, DAVID M.	C
01	00445130	48,013.62	12/13/16	439789 CATERPILLAR FINANCIAL SERVICES CORPORATI	C

Bank	Check No	Amount	Date	Vendor	Type
01	00445131	1,496.92	12/13/16	153915 CDW GOVERNMENT INC.	C
01	00445132	140.15	12/13/16	153915 CDW GOVERNMENT INC.	C
01	00445133	360.00	12/13/16	150207 CENTRAL FENCE & SUPPLY, LTD	C
01	00445134	100.00	12/13/16	444448 CISNEROS, RODOLFO	C
01	00445135	20.00	12/13/16	10197 CITY OF EDINBURG	C
01	00445136	24.00	12/13/16	10197 CITY OF EDINBURG	C
01	00445137	16,361.23	12/13/16	6513 CITY OF EDINBURG	C
01	00445138	425.04	12/13/16	10197 CITY OF EDINBURG	C
01	00445139	1,689.24	12/13/16	10197 CITY OF EDINBURG	C
01	00445140	183.15	12/13/16	100137 CITY OF ELSA	C
01	00445141	174.65	12/13/16	6637 CITY OF MISSION	C
01	00445142	38.58	12/13/16	6637 CITY OF MISSION	C
01	00445143	227.90	12/13/16	6637 CITY OF MISSION	C
01	00445144	409.14	12/13/16	6696 CITY OF PHARR	C
01	00445145	103.92	12/13/16	169447 CITY OF WESLACO	C
01	00445146	40.00	12/13/16	310239 D & M CLEANERS	C
01	00445147	146.02	12/13/16	289701 D & M COFFEE COMPANY, INC	C
01	00445148	114.37	12/13/16	436747 DE LEON, FRANCISCO III	C
01	00445149	3,134.75	12/13/16	178136 DELL MARKETING L.P.	C
01	00445150	616.00	12/13/16	315354 DEPARTMENT OF INFORMATION RESOURCES	C
01	00445151	29,904.55	12/13/16	315354 DEPARTMENT OF INFORMATION RESOURCES	C
01	00445152	69.98	12/13/16	228389 DIRECTV	C
01	00445153	25.52	12/13/16	258385 DISH	C
01	00445154	333.59	12/13/16	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
01	00445155	833.33	12/13/16	337994 DONNA HOOKS FLETCHER MUSEUM INC.	C
01	00445156	28,535.00	12/13/16	447498 BANK OF AMERICA	C
01	00445157	58,758.69	12/13/16	436208 DUVAL COUNTY	C
01	00445158	1,301.54	12/13/16	275875 EAN HOLDINGS, LLC	C
01	00445159	1,318.00	12/13/16	227153 ECONOMY TIRES & WHEELS	C
01	00445160	419.90	12/13/16	297496 EWING IRRIGATION PRODUCTS INC.	C
01	00445161	47.68	12/13/16	412872 FASTSERV SUPPLY, INC.	C
01	00445162	167.46	12/13/16	11908 FEDEX	C
01	00445163	201.21	12/13/16	11908 FEDEX	C
01	00445164	255.04	12/13/16	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00445165	90.35	12/13/16	289612 FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00445166	1,064.21	12/13/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
01	00445167	67.50	12/13/16	321826 G & K SERVICE INC.	C
01	00445168	179.40	12/13/16	321826 G & K SERVICE INC.	C
01	00445169	480.75	12/13/16	183121 GALLS LLC	C
01	00445170	664.00	12/13/16	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00445171	5,965.14	12/13/16	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00445172	102.16	12/13/16	445428 GONZALEZ, ROSALINDA	C
01	00445173	666.76	12/13/16	14788 THE GOODYEAR TIRE & RUBBER CO	C
01	00445174	657.18	12/13/16	433136 GREGORY, ASHLEY	C
01	00445175	2,111.60	12/13/16	15261 GULF DATA PRODUCTS	C
01	00445176	258.95	12/13/16	15369 GUTHRIE'S SAFE & LOCK	C
01	00445177	224.00	12/13/16	252468 HACIENDA FORD	C
01	00445178	13,664.00	12/13/16	16357 HIDALGO CO. DISTRICT CLERK	C
01	00445179	16.75	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445180	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445181	16.75	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445182	16.75	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445183	16.75	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445184	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445185	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C

Bank	Check No	Amount	Date	Vendor	Type
01	00445186	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445187	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445188	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445189	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445190	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445191	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445192	7.50	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445193	16.75	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445194	16.75	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445195	22.00	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445196	22.00	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445197	22.00	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445198	16.75	12/13/16	432644 HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00445199	179.22	12/13/16	94366 BD HOLT CO	C
01	00445200	171.73	12/13/16	94366 BD HOLT CO	C
01	00445201	106.46	12/13/16	305545 HOME DEPOT CREDIT SERVICES	C
01	00445202	330.80	12/13/16	233021 HOME DEPOT CREDIT SERVICES	C
01	00445203	399.98	12/13/16	352772 ICON ENTERPRISES, INC.	C
01	00445204	20.81	12/13/16	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00445205	1,795.00	12/13/16	206393 INKS, JACQUELINE	C
01	00445206	7,000.00	12/13/16	207055 IVAN G. MELENDEZ, M.D.	C
01	00445207	130.73	12/13/16	179442 IVAN'S AUTOMOTIVE	C
01	00445208	33.25	12/13/16	359025 JC'S RESTAURANT	C
01	00445209	190.00	12/13/16	389048 KINSEL, LISA	C
01	00445210	61.77	12/13/16	23027 KVAPIL, MARK A.	C
01	00445211	241.44	12/13/16	341126 KYOCERA DOCUMENT SOLUTIONS AMERICA, INC.	C
01	00445212	6.40	12/13/16	422223 LA MEXICANA BAKERY	C
01	00445213	1,608.00	12/13/16	286508 LAB SERVICES, INC.	C
01	00445214	2,628.44	12/13/16	119784 LABATT FOOD SERVICE	C
01	00445215	120.74	12/13/16	282693 LEXISNEXIS RISK SOLUTIONS	C
01	00445216	1,783.30	12/13/16	237507 LEXISNEXIS RISK SOLUTIONS	C
01	00445217	239.45	12/13/16	94714 LINDBERG PHARMACY	C
01	00445218	144,998.81	12/13/16	222712 LINEBARGER, GOGGAN, BLAIR & SAMPSON LLP	C
01	00445219	63.93	12/13/16	143731 LONE STAR OVERNIGHT	C
01	00445220	1,500.00	12/13/16	404462 LOPEZ, CATALINA	C
01	00445221	1,000.00	12/13/16	397555 LOS EBANOS LAND & CATTLE	C
01	00445222	55.08	12/13/16	419010 LUMBRERAS, MARIA	C
01	00445223	3,826.07	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445224	8,653.04	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445225	466.67	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445226	14.46	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445227	14.46	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445228	42.57	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445229	20.82	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445230	38.00	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445231	31.99	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445232	45.41	12/13/16	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00445233	2,525.64	12/13/16	370886 MCALLEN COMMUNICATIONS COMPANY INC	C
01	00445234	250.00	12/13/16	266264 MCALLEN MEDICAL LP	C
01	00445235	116.14	12/13/16	224529 MCCOY'S BUILDING SUPPLY	C
01	00445236	402.13	12/13/16	205826 MCCOY'S BUILDING SUPPLY	C
01	00445237	651,310.00	12/13/16	289345 MCGRIFF, SEIBELS & WILLIAMS OF TX, INC.	C
01	00445238	250.00	12/13/16	429325 MEDINA VISION CARE	C
01	00445239	527.72	12/13/16	190454 MICHELIN NORTH AMERICA, INC.	C
01	00445240	1,591.45	12/13/16	441686 MID VALLEY TRAILER REPAIR, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00445241	1,531.20	12/13/16	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00445242	433.34	12/13/16	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00445243	127.26	12/13/16	24996 MISSION AUTO ELECTRIC, INC.	C
01	00445244	1,198.00	12/13/16	25097 MISSION HOSPITAL	C
01	00445245	463.93	12/13/16	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00445246	38.96	12/13/16	388467 MODEL LAUNDRY, LLC	C
01	00445247	1,802,351.00	12/13/16	72745 MONTALVO INSURANCE AGENCY, INC.	C
01	00445248	874.51	12/13/16	356158 MOORE MEDICAL LLC	C
01	00445249	1,136.70	12/13/16	414492 MOUNTAIN GLACIER, LLC	C
01	00445250	56.70	12/13/16	414492 MOUNTAIN GLACIER, LLC	C
01	00445251	690.00	12/13/16	414492 MOUNTAIN GLACIER, LLC	C
01	00445252	177.00	12/13/16	443077 GARCIA, LUIS E.	C
01	00445253	5,500.00	12/13/16	349542 RONALDO MUNOZ	C
01	00445254	30,000.00	12/13/16	286648 MUSEUM OF SOUTH TEXAS HISTORY	C
01	00445255	119.96	12/13/16	434663 MY PLACE CAFE	C
01	00445256	16,298.29	12/13/16	275727 NARDIS, INC.	C
01	00445257	93.61	12/13/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00445258	394.65	12/13/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00445259	27.38	12/13/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00445260	99.86	12/13/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00445261	106.54	12/13/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00445262	430.56	12/13/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00445263	418.35	12/13/16	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00445264	2,847.34	12/13/16	261319 NUECES COUNTY	C
01	00445265	220.80	12/13/16	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00445266	6,425.82	12/13/16	255165 O. E. INVESTMENTS, LTD	C
01	00445267	6,081.30	12/13/16	394394 OMNIBASE SERVICES OF TEXAS, LP	C
01	00445268	2,408.75	12/13/16	449482 OTSO, INC.	C
01	00445269	3,259.10	12/13/16	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00445270	34.02	12/13/16	431567 PEREZ, MARIA	C
01	00445271	137.70	12/13/16	388971 PINON, SAN JUANITA	C
01	00445272	912.88	12/13/16	344478 PITNEY BOWES, INC.	C
01	00445273	1,356.00	12/13/16	28894 POSTMASTER	C
01	00445274	49.00	12/13/16	231193 PROTECTION 1 ALARM MONITORING INC.	C
01	00445275	18,000.00	12/13/16	406538 MBTV TEXAS VALLEY LLC	C
01	00445276	1,114.00	12/13/16	43192 R.E. FRIEDRICHS CO	C
01	00445277	40.00	12/13/16	156876 RAM TRUCK SERVICE, INC.	C
01	00445278	18.90	12/13/16	449393 RAMIREZ, YAHARIA FRANCIS	C
01	00445279	587.67	12/13/16	277223 RELIANT, DEPT 0954	C
01	00445280	685.28	12/13/16	277223 RELIANT, DEPT 0954	C
01	00445281	425.19	12/13/16	401854 REPUBLIC SERVICES#863	C
01	00445282	2,708.50	12/13/16	393304 RICHLINE TECHNICAL SERVICES	C
01	00445283	13.77	12/13/16	216607 RIO HYDRAULIC, LLC	C
01	00445284	336.45	12/13/16	303623 RIOS, SYLVIA	C
01	00445285	46.75	12/13/16	427527 RLC SNACKS	C
01	00445286	196.00	12/13/16	283797 ROMCO EQUIPMENT CO.	C
01	00445287	50.00	12/13/16	326062 ROSSLER, MONICA S.	C
01	00445288	667.26	12/13/16	285471 ROYAL METAL - PHARR	C
01	00445289	524.69	12/13/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00445290	149.99	12/13/16	304131 SAENZ HARDWARE	C
01	00445291	8,830.00	12/13/16	211109 SAFEGUARD UNIVERSAL LLC	C
01	00445292	76.98	12/13/16	429910 SALAZAR, GRISELDA	C
01	00445293	104.22	12/13/16	433683 SALAZAR, ISABEL SEGURA	C
01	00445294	235.00	12/13/16	184381 SALAZAR, JESSIE	C
01	00445295	95.30	12/13/16	281808 SALINAS, ALICIA	C

Bank	Check No	Amount	Date	Vendor	Type
01	00445296	93.58	12/13/16	420085 SANCHEZ, DAVID	C
01	00445297	3,072.34	12/13/16	171158 SANTA CRUZ IRRIGATION DIST. #15	C
01	00445298	3,618.00	12/13/16	406171 SBA TOWERS IV, LLC	C
01	00445299	15.07	12/13/16	34088 SHARYLAND WATER SUPPLY CORP	C
01	00445300	523.78	12/13/16	34274 SHERWIN WILLIAMS COMPANY	C
01	00445301	62.10	12/13/16	393479 SILVA, ANTONIO	C
01	00445302	9.22	12/13/16	442267 SITEONE LANDSCAPE SUPPLY, LLC	C
01	00445303	25.00	12/13/16	249343 SMITH, GENIE L.	C
01	00445304	443.50	12/13/16	407046 SOLIS, JESUS A.	C
01	00445305	284.50	12/13/16	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00445306	2,584.80	12/13/16	129763 SOUTHERN FOODS GROUP, LLC	C
01	00445307	424.20	12/13/16	328804 SOUTHERN TIRE MART	C
01	00445308	267.82	12/13/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00445309	457.90	12/13/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00445310	348.30	12/13/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00445311	3,704.94	12/13/16	319449 STAPLES BUSINESS ADVANTAGE	C
01	00445312	200.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445313	400.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445314	200.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445315	200.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445316	140.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445317	350.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445318	140.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445319	140.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445320	70.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445321	70.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445322	70.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445323	50.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445324	50.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445325	50.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445326	50.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445327	70.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445328	70.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445329	140.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445330	70.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445331	210.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445332	100.00	12/13/16	308269 STATE FARM INSURANCE	C
01	00445333	16.74	12/13/16	424897 SULLIVAN, JULIA BENITEZ	C
01	00445334	360.00	12/13/16	133655 SUPERIOR ALARMS	C
01	00445335	100.00	12/13/16	365459 TEXAS ASSOCIATION OF ELECTIONS ADM.	C
01	00445336	100.00	12/13/16	365459 TEXAS ASSOCIATION OF ELECTIONS ADM.	C
01	00445337	150.00	12/13/16	365459 TEXAS ASSOCIATION OF ELECTIONS ADM.	C
01	00445338	2.00	12/13/16	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00445339	45.87	12/13/16	288888 TEXAS GAS SERVICE	C
01	00445340	7,006.00	12/13/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00445341	4,774.00	12/13/16	369039 TEXAS LAND RECLAMATION LLC	C
01	00445342	212.50	12/13/16	445630 TEXAS MUNICIPAL CLERKS ASSOCIATION, INC.	C
01	00445343	85.00	12/13/16	399698 THE SOURCE FOR PUBLICDATA, LP	C
01	00445344	42.12	12/13/16	231924 TIME WARNER CABLE	C
01	00445345	148.00	12/13/16	302007 TIRE CENTERS, LLC	C
01	00445346	174.42	12/13/16	415332 TORRES, LEONEL III	C
01	00445347	28.51	12/13/16	329061 TORRES, NIDIA	C
01	00445348	53.78	12/13/16	403652 TREVINO, JACLYN B.	C
01	00445349	492.31	12/13/16	38873 TRUCKERS EQUIPMENT INC.	C
01	00445350	7,096.48	12/13/16	401838 U.S. BANK NATIONAL ASSOCIATION ND	C

Bank	Check No	Amount	Date	Vendor	Type
01	00445351	177.64	12/13/16	230537 ULINE, INC.	C
01	00445352	693.46	12/13/16	36927 UNIFIRST HOLDINGS, INC	C
01	00445353	1,970.64	12/13/16	332216 VALLEY METRO SECURITY LLC	C
01	00445354	114.41	12/13/16	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00445355	153.08	12/13/16	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00445356	16.52	12/13/16	422894 VARGAS, ALMA	C
01	00445357	31.32	12/13/16	434442 VELA, GUADALUPE	C
01	00445358	141.48	12/13/16	375608 VELA, ROBERT	C
01	00445359	151.96	12/13/16	287024 VERIZON WIRELESS	C
01	00445360	1,044.44	12/13/16	287024 VERIZON WIRELESS	C
01	00445361	161.97	12/13/16	287024 VERIZON WIRELESS	C
01	00445362	91.19	12/13/16	287024 VERIZON WIRELESS	C
01	00445363	37.99	12/13/16	287024 VERIZON WIRELESS	C
01	00445364	1,007.39	12/13/16	287024 VERIZON WIRELESS	C
01	00445365	1,007.39	12/13/16	287024 VERIZON WIRELESS	C
01	00445366	3,073.48	12/13/16	40991 W. W. GRAINGER INC.	C
01	00445367	108.61	12/13/16	254185 WALMART COMMUNITY/RFCSLLC	C
01	00445368	85.90	12/13/16	392251 WASTE CONNECTIONS OF TEXAS	C
01	00445369	88.04	12/13/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
01	00445370	1,944.54	12/13/16	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
01	00445371	250.00	12/13/16	343587 NORTH AMERICAN WESTERN DATA SYSTEMS	C
01	00445372	71.64	12/13/16	42129 XEROX CORPORATION	C
01	00445373	22,738.73	12/13/16	189812 HIDALGO COUNTY HEAD START PROGRAM	C
Total Bank No 01		**3,412,844.79**			
02	00417609	4,000.00	12/08/16	338478 SIFUENTES, JUAN	C
02	00417610	12,287.80	12/13/16	149411 AMEDA, INC.	C
02	00417611	33.23	12/13/16	328626 AT&T	C
02	00417612	66.25	12/13/16	328626 AT&T	C
02	00417613	33.23	12/13/16	328626 AT&T	C
02	00417614	2,161.92	12/13/16	197076 BEN E. KEITH FOODS	C
02	00417615	51.00	12/13/16	446726 BRIONES, JOSE	C
02	00417616	765.25	12/13/16	4561 BUSTER LIND PRODUCE	C
02	00417617	279.48	12/13/16	4561 BUSTER LIND PRODUCE	C
02	00417618	109.75	12/13/16	172219 CANO PRODUCE CO., INC.	C
02	00417619	238.50	12/13/16	172219 CANO PRODUCE CO., INC.	C
02	00417620	48.54	12/13/16	229334 CITY OF DONNA	C
02	00417621	64.76	12/13/16	229334 CITY OF DONNA	C
02	00417622	80.75	12/13/16	100137 CITY OF ELSA	C
02	00417623	214.48	12/13/16	398756 CITY OF RIO GRANDE CITY	C
02	00417624	38.69	12/13/16	275875 EAN HOLDINGS, LLC	C
02	00417625	11,760.00	12/13/16	436623 FAMILY FOCUS PSYCHOLOGICAL SERVICES, PLL	C
02	00417626	209.94	12/13/16	11908 FEDEX	C
02	00417627	99.00	12/13/16	187348 FRED PRYOR SEMINARS / CAREERTRACK	C
02	00417628	149.00	12/13/16	187348 FRED PRYOR SEMINARS / CAREERTRACK	C
02	00417629	1,631.06	12/13/16	125717 FRONTERA MATERIALS, INC.	C
02	00417630	467.51	12/13/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00417631	227.34	12/13/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00417632	109.38	12/13/16	284297 FRONTIER SOUTHWEST INCORPORATED	C
02	00417633	500.00	12/13/16	369225 GLORIA FLORES INTERPRETING SERVICES	C
02	00417634	446.92	12/13/16	384593 GROUND CONTROL SYSTEMS, INC.	C
02	00417635	750.00	12/13/16	352659 HAMER ENTERPRISES	C
02	00417636	253.38	12/13/16	270962 HIDALGO COUNTY CSCD	C
02	00417637	394.45	12/13/16	179442 KEITH WEAVER, III	C
02	00417638	1,274.05	12/13/16	119784 LABATT FOOD SERVICE	C

Bank	Check No	Amount	Date	Vendor		Type
02	00417639	7,360.66	12/13/16	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00417640	121.55	12/13/16	23825	MCALLEN PUBLIC UTILITY	C
02	00417641	61.66	12/13/16	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00417642	50.45	12/13/16	443077	GARCIA, LUIS E.	C
02	00417643	99.56	12/13/16	443077	GARCIA, LUIS E.	C
02	00417644	196.35	12/13/16	153842	NICHO PRODUCE CO, INC	C
02	00417645	98.75	12/13/16	121991	NOTARY PUBLIC UNDERWRITERS AGENCY	C
02	00417646	2,999.00	12/13/16	312231	OFFICE DEPOT, INC.	C
02	00417647	16.74	12/13/16	124575	OLIVAREZ, RENEE L.	C
02	00417648	928.17	12/13/16	247448	PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
02	00417649	11.57	12/13/16	381608	PINA, OMAR	C
02	00417650	17.50	12/13/16	91987	PUEBLO TIRES LTD	C
02	00417651	8,175.92	12/13/16	244759	QUEST DIAGNOSTICS	C
02	00417652	4,618.91	12/13/16	277223	RELIANT, DEPT 0954	C
02	00417653	4,941.83	12/13/16	277223	RELIANT, DEPT 0954	C
02	00417654	94.82	12/13/16	401854	REPUBLIC SERVICES#863	C
02	00417655	74.39	12/13/16	401854	REPUBLIC SERVICES#863	C
02	00417656	134.26	12/13/16	401854	REPUBLIC SERVICES#863	C
02	00417657	25.65	12/13/16	412457	ROSALES, DANIEL J.	C
02	00417658	400.68	12/13/16	311863	SANDOVAL, MONICA JASSO	C
02	00417659	105.05	12/13/16	34088	SHARYLAND WATER SUPPLY CORP	C
02	00417660	195.00	12/13/16	434655	SINGLETERRY, LUIS	C
02	00417661	887.91	12/13/16	319449	STAPLES BUSINESS ADVANTAGE	C
02	00417662	2,049.20	12/13/16	319449	STAPLES BUSINESS ADVANTAGE	C
02	00417663	5,023.60	12/13/16	319449	STAPLES BUSINESS ADVANTAGE	C
02	00417664	170.00	12/13/16	133655	SUPERIOR ALARMS	C
02	00417665	765.14	12/13/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
02	00417666	51.00	12/13/16	260355	URESTI, OCTAVIANO III	C
02	00417667	690.00	12/13/16	40991	GRAINGER	C
02	00417668	123.69	12/13/16	392251	WASTE CONNECTIONS OF TEXAS	C
02	00417669	117.85	12/13/16	392251	WASTE CONNECTIONS OF TEXAS	C
02	00417670	1,120.50	12/13/16	284009	MILLENNIUM ENGINEERS GROUP, INC.	C
02	00417671	1,060.41	12/13/16	343277	CITIBANK	C
02	00417672	1,900.89	12/13/16	343277	CITIBANK	C
02	00417673	250.00	12/13/16	198412	ACE COURT REPORTING SERVICE & DIGITAL	C
02	00417674	1,183.27	12/13/16	366307	ACT PIPE & SUPPLY, INC.	C
02	00417675	294.36	12/13/16	89885	ACTION HYDRAULIC HOSES, ETC.	C
02	00417676	1,228.08	12/13/16	332674	ADVANCE STORES COMPANY, INC.	C
02	00417677	229.95	12/13/16	1961	ANDERSON EQUIPMENT CO INC	C
02	00417678	50.00	12/13/16	199362	ANRIGE, INC.	C
02	00417679	100.00	12/13/16	199362	ANRIGE, INC.	C
02	00417680	618.94	12/13/16	302465	ARGUINDEGUI OIL CO II LTD	C
02	00417681	153.66	12/13/16	337412	AUTOZONE	C
02	00417682	99.00	12/13/16	3816	BILL BUNTON AUTO SUPPLY & MACHINE INC.	C
02	00417683	1.87	12/13/16	4081	BORDERLAND HARDWARE OF MERCEDES, INC.	C
02	00417684	1,706.13	12/13/16	4537	BURTON AUTO SUPPLY, INC	C
02	00417685	60.68	12/13/16	4537	BURTON AUTO SUPPLY, INC.	C
02	00417686	2,463.83	12/13/16	153915	CDW GOVERNMENT INC.	C
02	00417687	66.67	12/13/16	6696	CITY OF PHARR	C
02	00417688	358.43	12/13/16	169447	CITY OF WESLACO	C
02	00417689	59.22	12/13/16	169447	CITY OF WESLACO	C
02	00417690	3,216.78	12/13/16	355372	CTC DISTRIBUTING, LTD	C
02	00417691	3,455.00	12/13/16	178136	DELL MARKETING L.P.	C
02	00417692	7,330.50	12/13/16	315354	DEPARTMENT OF INFORMATION RESOURCES	C
02	00417693	665.00	12/13/16	227153	ECONOMY TIRES & WHEELS	C

Bank	Check No	Amount	Date	Vendor		Type
02	00417694	314.04	12/13/16	311928	FASTENAL COMPANY	C
02	00417695	204.50	12/13/16	11908	FEDEX	C
02	00417696	177.90	12/13/16	11908	FEDEX	C
02	00417697	900.00	12/13/16	110736	FLORES, ADELAIDO JR.	C
02	00417698	3,129.77	12/13/16	125717	FRONTERA MATERIALS, INC	C
02	00417699	3,071.84	12/13/16	125717	FRONTERA MATERIALS, INC.	C
02	00417700	600.00	12/13/16	241873	JAIME ROEL GARCIA	C
02	00417701	443.08	12/13/16	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00417702	815.51	12/13/16	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00417703	1,333.76	12/13/16	14788	THE GOODYEAR TIRE & RUBBER CO	C
02	00417704	424.43	12/13/16	15253	GULF COAST PAPER CO.	C
02	00417705	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417706	22.00	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417707	22.00	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417708	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417709	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417710	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417711	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417712	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417713	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417714	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417715	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417716	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417717	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417718	7.50	12/13/16	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
02	00417719	2,317.94	12/13/16	289299	HOME DEPOT CREDIT SERVICES	C
02	00417720	161.78	12/13/16	405078	INDUSTRIAL DISTRIBUTION GROUP	C
02	00417721	13.00	12/13/16	179442	IVAN'S AUTOMOTIVE	C
02	00417722	25,328.42	12/13/16	428833	KOFILE SYSTEMS, INC.	C
02	00417723	1,200.00	12/13/16	237507	LEXISNEXIS RISK SOLUTIONS	C
02	00417724	1,815.67	12/13/16	279293	LEXISNEXIS	C
02	00417725	1,785.00	12/13/16	444723	CREATIVE LION MEDIA LLC	C
02	00417726	38,660.00	12/13/16	288772	GALLS, LLC	C
02	00417727	4,986.95	12/13/16	249351	LUMATEC LIGHTING SERVICE	C
02	00417728	646.17	12/13/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00417729	160.50	12/13/16	291285	MATHESON TRI-GAS INC.	C
02	00417730	71.11	12/13/16	224529	MCCOY'S BUILDING SUPPLY	C
02	00417731	5,859.07	12/13/16	190454	MICHELIN NORTH AMERICA, INC.	C
02	00417732	108.11	12/13/16	138479	MILITARY HIGHWAY WATER SUPPLY CORP.	C
02	00417733	320.50	12/13/16	272736	MOBILE MINI, INC.	C
02	00417734	745.87	12/13/16	275506	MOBILE RELAYS PARTNERS, LTD.	C
02	00417735	423.47	12/13/16	414492	MOUNTAIN GLACIER, LLC	C
02	00417736	29.76	12/13/16	3166	NEUHAUS & COMPANY LTD	C
02	00417737	41.77	12/13/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00417738	115.92	12/13/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00417739	207.05	12/13/16	25895	NORTH ALAMO WATER SUPPLY CORP	C
02	00417740	113.00	12/13/16	165778	JMP INTERESTS LTD	C
02	00417741	1,257.08	12/13/16	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00417742	68.42	12/13/16	27057	OFFICE COMMUNICATIONS SYSTEMS, INC.	C
02	00417743	95.00	12/13/16	91987	PUEBLO TIRES LTD	C
02	00417744	27.49	12/13/16	91987	PUEBLO TIRES LTD	C
02	00417745	7.00	12/13/16	315486	RADIADORES DEL VALLE	C
02	00417746	40.00	12/13/16	156876	RAM TRUCK SERVICE, INC.	C
02	00417747	997.92	12/13/16	384429	RED RIBBON RESOURCES	C
02	00417748	11.30	12/13/16	277223	RELIANT, DEPT 0954	C

Bank	Check No	Amount	Date	Vendor	Type
02	00417749	75.00	12/13/16	174343 REYES TARPS & TENTS	C
02	00417750	141.48	12/13/16	176311 RIO GRANDE STEEL LTD	C
02	00417751	497.75	12/13/16	283797 ROMCO EQUIPMENT CO.	C
02	00417752	150.00	12/13/16	62405 RUDY'S CUSTOM WORK UPHOLSTERY	C
02	00417753	233.07	12/13/16	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00417754	72.58	12/13/16	393169 SANTEX TRUCK CENTERS LTD	C
02	00417755	500.00	12/13/16	338478 SIFUENTES, JUAN	C
02	00417756	53,137.00	12/13/16	338478 SIFUENTES, JUAN	C
02	00417757	2,550.00	12/13/16	249343 SMITH, GENIE L.	C
02	00417758	403.78	12/13/16	407046 SOLIS, JESUS A.	C
02	00417759	42.00	12/13/16	303801 SMU LAW REVIEW	C
02	00417760	89.99	12/13/16	319449 STAPLES BUSINESS ADVANTAGE	C
02	00417761	35.00	12/13/16	37621 TEXAS TECH LAW REVIEW	C
02	00417762	181.00	12/13/16	302007 TIRE CENTERS, LLC	C
02	00417763	1,206.93	12/13/16	38873 TRUCKERS EQUIPMENT INC.	C
02	00417764	155.60	12/13/16	36927 UNIFIRST HOLDINGS, INC	C
02	00417765	73.38	12/13/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00417766	73.38	12/13/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00417767	200.32	12/13/16	179337 WASTE MANAGEMENT OF TEXAS, INC.	C
02	00417768	9,373.00	12/13/16	257559 WASTEQUIP MANUFACTURING COMPANY LLC	C
02	00417769	380.16	12/13/16	41289 WAUKESHA-PEARCE INDUSTRIES, INC.	C
02	00417770	13,308.81	12/13/16	41548 WEST PUBLISHING CORPORATION	C
Total Bank No 02		**289,070.02**			
04	00017213	23,984.12	12/13/16	227889 TEDSI INFRASTRUCTURE GROUP, INC.	C
04	00017214	15,000.00	12/13/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017215	7,400.90	12/13/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017216	20,892.00	12/13/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017217	13,405.00	12/13/16	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00017218	21,200.00	12/13/16	280046 L & G CONSULTING ENGINEERS, INC.	C
Total Bank No 04		**101,882.02**			
05	00025589	363.68	12/09/16	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00025590	15.03	12/09/16	435872 EDUCATIONAL CREDIT MANAGEMENT CORP.	C
05	00025591	6.00	12/09/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025592	351.23	12/09/16	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00025593	781.04	12/09/16	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00025594	158.00	12/09/16	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00025595	105.30	12/09/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025596	4,217.95	12/09/16	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00025597	428.56	12/09/16	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00025598	36.00	12/09/16	191167 SOUTH TEXAS COLLEGE	C
05	00025599	152.34	12/09/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025600	194.56	12/09/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025601	214.34	12/09/16	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00025602	13.00	12/09/16	157228 HIDALGO CO. UNITED WAY	C
05	00025603	9,550.79	12/09/16	158275 BOUDLOCHE, CINDY	C
05	00025604	2,070.00	12/09/16	252123 COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00025605	435.00	12/09/16	262838 HIDALGO CO ADULT PROBATION	C
05	00025606	1,104.00	12/09/16	157228 HIDALGO CO. UNITED WAY	C
05	00025607	274.00	12/09/16	261394 HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00025608	4,826.00	12/09/16	282944 HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00025609	1,221.75	12/09/16	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00025610	8,877.18	12/13/16	388645 DEARBORN NATIONAL LIFE INSURANCE COMPANY	C
05	00025611	8,911.11	12/13/16	388645 DEARBORN NATIONAL LIFE INSURANCE COMPANY	C
05	00025612	949,389.48	12/13/16	209759 PROPRIETARY FUND	C

Bank	Check No	Amount	Date	Vendor		Type
Total Bank No 05		**993,696.34**				
07	00006290	5,000.00	12/13/16	289485	ALAMO INSURANCE GROUP, INC.	C
07	00006291	276,908.81	12/13/16	354295	HEALTH CARE SERVICE CORPORATION	C
07	00006292	2,803.42	12/13/16	153915	CDW GOVERNMENT INC.	C
07	00006293	860.18	12/13/16	312231	OFFICE DEPOT	C
07	00006294	254.07	12/13/16	401838	U.S. BANK NATIONAL ASSOCIATION ND	C
07	00006295	4,995.45	12/13/16	418919	UNITED HEALTHCARE	C
Total Bank No 07		**290,821.93**				
15	00031342	29,495.00	12/13/16	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00031343	7,029.00	12/13/16	1902	AMIGOS DEL VALLE, INC.	C
15	00031344	3,422.08	12/13/16	344257	BOYS AND GIRLS CLUB OF MISSION, INC	C
15	00031345	3,597.21	12/13/16	203408	CASA OF HIDALGO CO., INC.	C
15	00031346	12,935.71	12/13/16	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00031347	3,310.25	12/13/16	444901	EXERPLAY, INC.	C
15	00031348	4,629.26	12/13/16	353531	FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00031349	110.70	12/13/16	344249	GARCIA, GUADALUPE V.	C
15	00031350	3,545.92	12/13/16	78913	LOWER R.G.V. DEVELOPMENT COUNCIL	C
15	00031351	334.30	12/13/16	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
15	00031352	7,496.43	12/13/16	238414	NUESTRA CLINICA DEL VALLE	C
15	00031353	3,342.88	12/13/16	343889	OPEN HANDS COMMUNITY CHARITABLE SERVICES	C
15	00031354	229.96	12/13/16	344184	SAN ANTONIO RETAIL MERCHANTS ASSOCIATION	C
15	00031355	151.96	12/13/16	287024	VERIZON WIRELESS	C
15	00031356	1,615.80	12/13/16	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**81,246.46**				

Total Manual Checks	**.00**
Total Computer Checks	**5,169,561.56**
Total ACH Checks	**.00**
Total Other Checks	**.00**
Total Electronic Checks	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total	**5,169,561.56**
Number of Checks	**621**

Batch Yr	Batch No	Amount
16	006970	19,217.48
16	006972	59,583.61
16	006975	19,481.54
16	006977	69,783.39
16	006979	42,655.64
16	006980	40,272.60
16	006982	154,423.58
16	006983	38,230.87
16	006984	15,322.73
16	006985	3,923,672.52
16	006986	29,797.24
16	006990	13.00
16	006991	19,177.75
16	006994	21,980.64
16	006996	241,565.45

Bank	Check No	Amount	Date	Vendor			Type
					16	**007005**	**12,227.50**
					16	**007006**	**13,177.50**
					16	**007007**	**43,615.00**
					16	**007008**	**30,950.00**
					16	**007009**	**28,962.50**
					16	**007015**	**6,056.33**
					16	**007024**	**23,984.12**
					16	**007025**	**17,665.72**
					16	**007026**	**16,120.50**
					16	**007032**	**7,024.03**
					16	**007043**	**12,644.40**
					16	**007044**	**1,631.06**
					16	**007060**	**4,000.00**
					16	**007062**	**62,897.90**
					16	**007064**	**40,687.50**
					16	**007075**	**740.65**
					16	**007077**	**81,246.46**
					16	**007101**	**48,013.62**
					16	**007104**	**22,738.73**

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
136522	ACOSTA, ISMAEL	06	0600997447	12/08/16	1,712.79
136506	ACOSTA, ORALIA	06	0600997448	12/08/16	1,800.76
183466	ADAMS, DOROTHY ANN	06	0600997449	12/08/16	527.01
216500	AGUILERA, ABEL TED	06	0600997450	12/08/16	1,692.38
213071	AGUIRRE, VERA HUIZAR	06	0600997451	12/08/16	1,761.12
216810	ALANIZ, BRITTANY MARIE	06	0600997452	12/08/16	1,723.76
218731	ALANIZ, ROSE MARIE	06	0600997453	12/08/16	148.98
206075	ALCAZAR, ESTEBAN	06	0600997454	12/08/16	1,658.61
217913	ALDRICH, NANCY	06	0600997455	12/08/16	159.08
218871	ALONZO, NICOLE	06	0600997456	12/08/16	126.25
211761	ALTAMIRANO, STEPHANIE C	06	0600997457	12/08/16	146.45
201413	ALVARADO, JUAN CASTILLO	06	0600997458	12/08/16	1,687.13
077186	ALVARADO, MICAELA	06	0600997459	12/08/16	151.50
216640	ALVARADO, SANDY	06	0600997460	12/08/16	1,333.06
216607	ALVARADO, YOLANDA	06	0600997461	12/08/16	1,766.28
216453	ARCE, FLOR SILVESTRE	06	0600997462	12/08/16	1,596.77
173754	ARELLANO, JOSE ANGEL	06	0600997463	12/08/16	175.46
216194	ARENAS, INGRID ADHZIRI	06	0600997464	12/08/16	871.00
163155	AREVALO, EDUVINA	06	0600997465	12/08/16	1,685.38
218162	AUSTIN, RITA	06	0600997466	12/08/16	136.35
218782	AVALOS, LILIANA	06	0600997467	12/08/16	148.98
209473	AVILA, JANIE MARIE	06	0600997468	12/08/16	1,800.76
206377	BALLESTEROS, IRMA G	06	0600997469	12/08/16	1,828.75
218170	BARRATACHEA, PEDRO	06	0600997470	12/08/16	136.35
147133	BARRATACHEA, SAN JUANITA	06	0600997471	12/08/16	136.35
218308	BARRERA, JESUS	06	0600997472	12/08/16	146.45
218553	BARRERA, MONICA	06	0600997473	12/08/16	154.03
218529	BARRERA DE HINOJOSA, YOLANDA	06	0600997474	12/08/16	143.93
217069	BARRIENTES, ELOY	06	0600997475	12/08/16	1,953.55
217662	BARRIENTES, ELOY	06	0600997476	12/08/16	482.28
206334	BARTON, ANA C	06	0600997477	12/08/16	143.93
218332	BELTRAN, AARON	06	0600997478	12/08/16	159.08
218324	BELTRAN, BRIAN	06	0600997479	12/08/16	151.50
194590	BERTLER, SARAH ELLEN	06	0600997480	12/08/16	143.93
081965	BEVIL, LINDA LORRAINE	06	0600997481	12/08/16	1,593.41
177652	BLANCO, MARIA SYLVIA	06	0600997482	12/08/16	1,337.04
150401	BOSTICK, RUTH P.	06	0600997483	12/08/16	1,880.67
150703	BOWEN, IAN THOMAS	06	0600997484	12/08/16	329.83
216615	BRANDHORST, GLORIA E	06	0600997485	12/08/16	179.90
216208	BRAVO, MARISA	06	0600997486	12/08/16	623.68
218383	BURTON, MICHELLE L	06	0600997487	12/08/16	141.40
201421	BUSTAMANTE, APRIL MARIAH	06	0600997488	12/08/16	1,509.92
218820	CABALLERO, MARTA	06	0600997489	12/08/16	143.93
217344	CANALES, JENISE YVETTE	06	0600997490	12/08/16	1,319.37
216747	CANALES, JEREMY LEE	06	0600997491	12/08/16	1,790.31
216569	CANTU, DANIEL	06	0600997492	12/08/16	1,829.95
216968	CANTU, GABRIEL ANGEL	06	0600997493	12/08/16	1,870.03
213128	CANTU, ISABEL	06	0600997494	12/08/16	2,024.42
182478	CANTU, LESLIE A.	06	0600997495	12/08/16	1,761.13
146439	CARDENAS, ALFONSO	06	0600997496	12/08/16	1,794.97

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
057495	CARDENAS, SOFIA M.	06	0600997497	12/08/16	1,490.64
213756	CASARES, DIANA ELIZABETH	06	0600997498	12/08/16	148.98
201448	CASARES, JUSTIN ANDREW	06	0600997499	12/08/16	1,669.25
168467	CASTANEDA, ESTELA C.	06	0600997500	12/08/16	1,807.18
205362	CASTANEDA, JOSUE DANIEL	06	0600997501	12/08/16	672.64
168459	CASTANEDA, PABLO N.	06	0600997502	12/08/16	1,803.73
201464	CASTILLEJA, JOSE R	06	0600997503	12/08/16	146.45
218669	CASTILLO, ALEJANDRO	06	0600997504	12/08/16	151.50
217107	CASTILLO, AMANDA MICHELLE	06	0600997505	12/08/16	1,673.71
218693	CASTILLO, CASSANDRA	06	0600997506	12/08/16	151.50
002615	CASTILLO, GENARO LUNA	06	0600997507	12/08/16	2,182.23
177679	CASTILLO, JEREMY	06	0600997508	12/08/16	148.98
183261	CASTILLO, NICOLE A	06	0600997509	12/08/16	1,632.18
119857	CASTILLO, NORA LISA	06	0600997510	12/08/16	1,637.62
209465	CASTILLO, NORA G	06	0600997511	12/08/16	1,933.77
161934	CASTRO, SUSANA	06	0600997512	12/08/16	1,113.94
211591	CAVAZOS, ILENE ANN	06	0600997513	12/08/16	709.95
216470	CHACRA, SYLVIA	06	0600997514	12/08/16	1,687.70
218790	CHAPA, ASHLEY	06	0600997515	12/08/16	131.30
216976	CHAPA, IRMA	06	0600997516	12/08/16	1,749.55
151017	CHAPA, LAURA	06	0600997517	12/08/16	1,697.03
217778	CHAPA, LEE	06	0600997518	12/08/16	161.60
163546	CHAVEZ, IRMA	06	0600997519	12/08/16	90.90
218723	CHAVEZ, JUAN	06	0600997520	12/08/16	148.98
216852	CHURCH, VALKYRIE REGINLEIF	06	0600997521	12/08/16	182.43
217670	CIANCARELLI, FRANCIS M	06	0600997522	12/08/16	239.89
116602	CODINA, DANIEL V	06	0600997523	12/08/16	146.45
091669	CONTRERAS, MARY L	06	0600997524	12/08/16	151.50
209457	COOPER, GARY L	06	0600997525	12/08/16	2,302.80
216682	CORREA, ALEXANDER RAY	06	0600997526	12/08/16	1,685.78
213888	CORTEZ, CAMILIA M	06	0600997527	12/08/16	118.68
218197	CORTEZ, OBERLIN	06	0600997528	12/08/16	146.45
218235	COSTLEY, JOELDA	06	0600997529	12/08/16	146.45
217816	CRISTAN, RICARDO	06	0600997530	12/08/16	141.40
010707	CRUZ, BEATRICE	06	0600997531	12/08/16	1,646.28
209430	CRUZ, CLAUDIA FRAIRE	06	0600997532	12/08/16	1,776.32
216216	CRUZ, JONATHAN PAUL	06	0600997533	12/08/16	694.38
218340	CUADRA, JO ANN	06	0600997534	12/08/16	90.90
209422	CUELLAR, DAVID	06	0600997535	12/08/16	1,787.98
217590	CUELLAR, OSCAR	06	0600997536	12/08/16	691.87
216879	DAVILA, JULIA DONNE	06	0600997537	12/08/16	177.38
218839	DE LA CERDA, ILIANA IVETTE	06	0600997538	12/08/16	143.93
218847	DE LA CERDA, MARIELA	06	0600997539	12/08/16	143.93
200409	DE LA GARZA, RACHEL	06	0600997540	12/08/16	161.60
145505	DE LA GARZA, RUBY	06	0600997541	12/08/16	80.80
206601	DE LA ROSA, EDUARDO	06	0600997542	12/08/16	208.00
217026	DE LEON, SHARRIE JO	06	0600997543	12/08/16	1,672.60
190519	DESIGA, EVANGELINA	06	0600997544	12/08/16	1,471.35
080373	DIAZ, ROLANDO	06	0600997545	12/08/16	1,692.37
182567	DOMINGUEZ, CLARISSA	06	0600997546	12/08/16	1,947.48

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
190268	DOMINGUEZ, KARINA	06	0600997547	12/08/16	138.88
216534	ENGSTROM, SONIA K	06	0600997548	12/08/16	1,676.05
218006	ESCALANTE, ANDRES	06	0600997549	12/08/16	141.40
218014	ESCALANTE, ASHLEY	06	0600997550	12/08/16	141.40
200425	ESPINOZA, LEONEL	06	0600997551	12/08/16	764.84
142557	ESPINOZA, MAGDA	06	0600997552	12/08/16	2,119.95
129631	ESPINOZA, SANDRA	06	0600997553	12/08/16	151.50
053597	ESPINOZA, SILVIA R.	06	0600997554	12/08/16	2,137.90
182834	FARIAS, DIANA G.	06	0600997555	12/08/16	1,856.81
218766	FITCH, GLORIA W	06	0600997556	12/08/16	148.98
216488	FLORES, ANDY LEE	06	0600997557	12/08/16	195.05
216801	FLORES, CARLOTA ANTONIETA	06	0600997558	12/08/16	1,620.08
204072	FLORES, DAHLIA M	06	0600997559	12/08/16	2,011.25
206806	FLORES, DEBRA	06	0600997560	12/08/16	1,924.43
163074	FLORES, ESPERANZA L.	06	0600997561	12/08/16	1,690.67
213837	FLORES, GABRIELA CHRISTINA	06	0600997562	12/08/16	378.75
042773	FLORES, LAURA S	06	0600997563	12/08/16	164.13
218073	FLORES, LEWIS DAVID	06	0600997564	12/08/16	141.40
056065	FRANCO, DAHLIA L	06	0600997565	12/08/16	151.50
180599	FRANCO, IRMA C	06	0600997566	12/08/16	1,698.65
195120	FRANZ, LISA WATSON	06	0600997567	12/08/16	202.00
142565	FUENTES, CRISELDA V.	06	0600997568	12/08/16	1,800.08
159956	FUNK, REGINA	06	0600997569	12/08/16	1,664.94
217301	GALVAN, MARIBEL	06	0600997570	12/08/16	1,692.37
218561	GAMBOA, ALYSSA	06	0600997571	12/08/16	141.40
217719	GAMBOA, BRIANA RENE	06	0600997572	12/08/16	1,698.79
218480	GARCIA, ANDREW	06	0600997573	12/08/16	133.83
216224	GARCIA, BRIANA KARIN	06	0600997574	12/08/16	366.13
216623	GARCIA, DULCE MARIA	06	0600997575	12/08/16	1,503.10
195715	GARCIA, ELDA	06	0600997576	12/08/16	401.48
111856	GARCIA, FLOR E.	06	0600997577	12/08/16	1,797.31
200000	GARCIA, GINO ANGELO	06	0600997578	12/08/16	358.55
075485	GARCIA, IMELDA	06	0600997579	12/08/16	2,309.78
216410	GARCIA, JOSE VICTOR	06	0600997580	12/08/16	177.38
161993	GARCIA, MERICELDA	06	0600997581	12/08/16	2,057.67
218260	GARCIA, ROSAALVA	06	0600997582	12/08/16	143.93
216887	GARCIA, SABRINA ESPERANZA	06	0600997583	12/08/16	172.33
217298	GARCIA, VIVIANA MARLENE	06	0600997584	12/08/16	1,741.34
216925	GARZA, APRIL GALILEE	06	0600997585	12/08/16	1,644.62
217115	GARZA, BALDEMAR	06	0600997586	12/08/16	1,848.60
218650	GARZA, JORGE	06	0600997587	12/08/16	148.98
191760	GARZA, JULIO	06	0600997588	12/08/16	30.30
203050	GARZA, JULISSA	06	0600997589	12/08/16	205.00
217123	GARZA, REBECCA R	06	0600997590	12/08/16	1,890.58
218596	GARZA, ROGELIO	06	0600997591	12/08/16	146.45
217956	GARZA, SAUL	06	0600997592	12/08/16	138.88
217018	GARZA, SIMON	06	0600997593	12/08/16	1,945.41
132071	GARZA, VELMA IRIS	06	0600997594	12/08/16	1,810.73
190608	GIFFIN, KENNA SUE	06	0600997595	12/08/16	912.00
206482	GODINEZ, RICARDDO R	06	0600997596	12/08/16	103.53

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
218227	GOMEZ, JUANITA	06	0600997597	12/08/16	154.03
214752	GONZALEZ, ARNOLDO	06	0600997598	12/08/16	1,674.96
216631	GONZALEZ, ERIKA	06	0600997599	12/08/16	169.80
213241	GONZALEZ, IVON DANIEL	06	0600997600	12/08/16	1,059.24
218189	GONZALEZ, JONATHAN	06	0600997601	12/08/16	156.55
216518	GONZALEZ, LIZETTE	06	0600997602	12/08/16	1,733.13
146404	GONZALEZ, MARIA ORALIA	06	0600997603	12/08/16	2,086.71
216712	GONZALEZ, MONICA	06	0600997604	12/08/16	38.50
218243	GONZALEZ, NORA A	06	0600997605	12/08/16	123.73
217581	GONZALEZ, ORALIA	06	0600997606	12/08/16	739.83
177717	GONZALEZ, SAN JUANITA NOELINDA	06	0600997607	12/08/16	1,665.03
218499	GONZALEZ, SARA	06	0600997608	12/08/16	143.93
190632	GONZALEZ, SELMA	06	0600997609	12/08/16	1,652.16
217166	GONZALEZ GOMEZ, MIGUEL ANGEL	06	0600997610	12/08/16	1,730.80
216658	GORDON, KELLI DEANNE	06	0600997611	12/08/16	1,521.25
216909	GRIMALDO, ADOLFO	06	0600997612	12/08/16	1,683.59
217883	GUAJARDO, KATHRYN ABRIGAIL	06	0600997613	12/08/16	146.45
217239	GUERRA, ROSALINDA	06	0600997614	12/08/16	38.50
216429	GUERRERO, ANGELINA MARIE	06	0600997615	12/08/16	1,093.95
180637	GUERRERO, HEATHER ELAINE	06	0600997616	12/08/16	1,810.72
211494	GUERRERO, ORLANDO	06	0600997617	12/08/16	141.40
051314	GUNTER, CHRISTINA GONZALEZ	06	0600997618	12/08/16	2,139.34
218081	GUTIERREZ, ESTEBAN	06	0600997619	12/08/16	151.50
216666	GUTIERREZ, KARLA A	06	0600997620	12/08/16	1,589.78
216526	GUTIERREZ, LORANN	06	0600997621	12/08/16	1,853.27
216828	GUTIERREZ, MARIA GUADALUPE	06	0600997622	12/08/16	1,657.40
217808	GUTIERREZ, RAMON A	06	0600997623	12/08/16	141.40
191647	GUTIERREZ, VANESSA	06	0600997624	12/08/16	1,502.51
218251	GUZMAN, DANIEL A	06	0600997625	12/08/16	202.00
183245	HANSHAW, BECKY	06	0600997626	12/08/16	80.80
167665	HAWKINS, HUGH M.	06	0600997627	12/08/16	211.00
169889	HAWKINS, NANCY	06	0600997628	12/08/16	143.93
218545	HEARN, CAMERON	06	0600997629	12/08/16	146.45
178861	HEARN, KATHRYN	06	0600997630	12/08/16	191.90
216771	HERNANDEZ, AGRIPINA CRISTINA	06	0600997631	12/08/16	1,698.16
213268	HERNANDEZ, JUANITA	06	0600997632	12/08/16	1,856.23
213276	HERNANDEZ, MARCELINO	06	0600997633	12/08/16	1,691.80
218570	HERNANDEZ, MARLEN	06	0600997634	12/08/16	151.50
200395	HERNANDEZ, MONICA Y	06	0600997635	12/08/16	45.45
217786	HERNANDEZ, RAYMON	06	0600997636	12/08/16	143.93
216461	HERNANDEZ, SUSANA D	06	0600997637	12/08/16	1,814.07
217093	HERNANDEZ, THAMARA SARAHI	06	0600997638	12/08/16	179.90
216836	HILBER, CELIA BILLESCAS	06	0600997639	12/08/16	38.50
218537	HINOJOSA, JORGE A	06	0600997640	12/08/16	143.93
091375	HINOJOSA, MARIA LUISA	06	0600997641	12/08/16	1,086.64
167495	HINOJOSA, RICARDO	06	0600997642	12/08/16	1,863.23
218049	HOERTH, CASEY	06	0600997643	12/08/16	141.40
066451	HOHMANN, ALLAN LEE	06	0600997644	12/08/16	1,725.25
216593	HOLADAY, ROBERT WILLIAM	06	0600997645	12/08/16	174.85
218456	HURTADO, ITHZEL	06	0600997646	12/08/16	141.40

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
217212	INIGO, MARISA C	06	0600997647	12/08/16	38.50
200166	JACKSON, NOEMI	06	0600997648	12/08/16	1,652.73
217930	JEREZ, SOFIA	06	0600997649	12/08/16	55.55
199982	JONES, LINDA MICHELLE	06	0600997650	12/08/16	1,700.60
217727	JUNGE, LARRY CLIFFORD	06	0600997651	12/08/16	1,633.68
150495	JUNGE, MARILYN SUE	06	0600997652	12/08/16	2,119.95
209350	KENNEDY, MIDAS ABELONG	06	0600997653	12/08/16	1,754.65
216763	KENNEDY, TERRY RAYMOND	06	0600997654	12/08/16	1,677.27
169536	KUPREL, CHARLENE K	06	0600997655	12/08/16	154.03
199958	LARA, HONORE	06	0600997656	12/08/16	1,758.07
218057	LEAL, CESAR	06	0600997657	12/08/16	136.35
007439	LEAL, NOEMI G	06	0600997658	12/08/16	1,667.84
211796	LEIJA, GISELLE	06	0600997659	12/08/16	148.98
217743	LIMON, ALICIA	06	0600997660	12/08/16	1,458.24
054615	LONGORIA, EUDELIA ORTEGA	06	0600997661	12/08/16	38.50
218200	LONGORIA, KIMBERLY	06	0600997662	12/08/16	146.45
216437	LOPEZ, ANAYELI LIZBETH	06	0600997663	12/08/16	184.95
218294	LOPEZ, BELINDA	06	0600997664	12/08/16	143.93
218278	LOPEZ, ELIZABETH	06	0600997665	12/08/16	143.93
143286	LOPEZ, GLORIA	06	0600997666	12/08/16	1,993.94
216895	LOPEZ, LYDIA H	06	0600997667	12/08/16	1,991.97
206091	LOPEZ, NATASHA ALONDRA	06	0600997668	12/08/16	1,481.49
213292	LOPEZ, SELINA	06	0600997669	12/08/16	1,622.77
217182	LOPEZ, TERESA	06	0600997670	12/08/16	1,582.20
096385	LOZANO, AURORA	06	0600997671	12/08/16	1,719.24
191256	LOZANO, CHRISTIAN	06	0600997672	12/08/16	1,748.39
063959	LOZANO, ESMERALDA C.	06	0600997673	12/08/16	1,852.58
071773	LOZANO, GUADALUPE M	06	0600997674	12/08/16	151.50
045748	LOZANO, JAIME	06	0600997675	12/08/16	38.50
217034	LOZANO, JOSEPHINE FALCON	06	0600997676	12/08/16	1,198.79
162965	LOZANO, KRISTINA	06	0600997677	12/08/16	148.98
104817	LOZANO, SAHED	06	0600997678	12/08/16	1,037.78
131407	LUGO, ROSA MARIA	06	0600997679	12/08/16	1,981.43
191205	LYLE, KATELIN CHUDLEIGH	06	0600997680	12/08/16	1,682.47
217867	MACIAS, SADIE	06	0600997681	12/08/16	143.93
162108	MARTINEZ, CONNIE	06	0600997682	12/08/16	154.03
217611	MARTINEZ, ELIZABETH	06	0600997683	12/08/16	60.60
218421	MARTINEZ, JOE	06	0600997684	12/08/16	101.00
217280	MARTINEZ, JUANITA	06	0600997685	12/08/16	1,719.24
213357	MARTINEZ, JUDITH A	06	0600997686	12/08/16	1,656.68
218375	MARTINEZ, MARGARITA G	06	0600997687	12/08/16	151.50
206989	MARTINEZ, MAX	06	0600997688	12/08/16	1,263.22
216780	MARTINEZ, OLGA	06	0600997689	12/08/16	1,666.72
041378	MCCLAUGHERTY, FERN	06	0600997690	12/08/16	956.77
217875	MELENDEZ, BRYANNA	06	0600997691	12/08/16	146.45
217859	MENCHACA, ALEXIS	06	0600997692	12/08/16	143.93
207217	MENDEZ, ANTONIA	06	0600997693	12/08/16	1,841.61
217999	MENDEZ, DENISSE	06	0600997694	12/08/16	101.00
207209	MENDEZ, ENRIQUE	06	0600997695	12/08/16	171.70
207225	MENDEZ, JUDITH	06	0600997696	12/08/16	1,670.12

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
202436	MENDOZA, MICHAEL DAVID	06	0600997697	12/08/16	154.03
218146	MERCADO, EMILIA	06	0600997698	12/08/16	148.98
090581	MERCADO, MINERVA D.	06	0600997699	12/08/16	164.13
217654	MERRIFIELD, PATRICIA	06	0600997700	12/08/16	431.78
218510	MIRELES, RIGOBERTO	06	0600997701	12/08/16	143.93
097047	MONTEMAYOR, JOSE T.	06	0600997702	12/08/16	2,096.58
205737	MONTEMAYOR, JOSE LUIS	06	0600997703	12/08/16	1,373.46
136352	MONTEMAYOR, MARIA LUISA	06	0600997704	12/08/16	239.88
203033	MONTESDEOCA, RICHARD	06	0600997705	12/08/16	608.54
183806	MONTOYA, LAURA	06	0600997706	12/08/16	1,553.44
188093	MONTOYA, SUSANA	06	0600997707	12/08/16	1,521.03
217000	MORA, JUAN M	06	0600997708	12/08/16	1,849.73
209660	MORALES, JUAN F	06	0600997709	12/08/16	1,817.08
211605	MORALEZ, MELISSA	06	0600997710	12/08/16	467.13
211613	MORENO, CAROLINA	06	0600997711	12/08/16	1,375.54
216372	MORENO, DANA VENTURA	06	0600997712	12/08/16	184.95
218634	MORENO, SOFIA	06	0600997713	12/08/16	151.50
217603	MULHOLLAND, HOLLY	06	0600997714	12/08/16	232.32
202100	MUNOZ, CRISTINA	06	0600997715	12/08/16	1,686.81
218600	MUNOZ, OSCAR	06	0600997716	12/08/16	148.98
217824	MURPHY, ANTHONY G	06	0600997717	12/08/16	148.98
217140	NAVARRO, MEAGAN VICTORIA	06	0600997718	12/08/16	1,660.94
217271	NAVARRO, MINERVA JASSO	06	0600997719	12/08/16	38.50
213403	NAVARRO, RUBEN	06	0600997720	12/08/16	2,378.58
217174	NIETO, AMY	06	0600997721	12/08/16	243.50
218391	NORIA, JUAN	06	0600997722	12/08/16	141.40
150819	NOVAK, NICHOLAS	06	0600997723	12/08/16	1,615.97
216577	NOYOLA, ELVIDA	06	0600997724	12/08/16	1,829.95
170216	NUNEZ, FELIPE A	06	0600997725	12/08/16	1,282.12
155845	NUNEZ, GINA RUBY	06	0600997726	12/08/16	1,597.12
156191	NUNEZ, JOSE C.	06	0600997727	12/08/16	1,814.17
217042	NUNEZ, NEREIDA	06	0600997728	12/08/16	1,866.05
216941	NUNEZ, RICHARD	06	0600997729	12/08/16	1,895.24
096555	OAKS, ANGELA J.	06	0600997730	12/08/16	1,689.47
218642	OCHOA, CRISTINA	06	0600997731	12/08/16	151.50
217646	OCHOA, MIGDALIA	06	0600997732	12/08/16	717.12
206458	OLVERA, JOANN	06	0600997733	12/08/16	653.98
195618	OLVERA, JOANNA AMANDA	06	0600997734	12/08/16	1,648.07
194174	OMATTA, JUAN SYLVESTER	06	0600997735	12/08/16	1,875.37
177733	ORTEGA, LYDIA E	06	0600997736	12/08/16	1,739.02
218448	ORTIZ, LAURA R	06	0600997737	12/08/16	103.53
216860	OVIEDO, SARAI	06	0600997738	12/08/16	1,837.83
180548	OWENS, PEGGY JANE	06	0600997739	12/08/16	146.45
216992	PAEZ, KHATY	06	0600997740	12/08/16	1,741.34
218286	PALACIOS, BELEN	06	0600997741	12/08/16	143.93
201375	PENA, ANA CECILIA	06	0600997742	12/08/16	1,565.50
205753	PENA, DIANA LAURA	06	0600997743	12/08/16	1,602.07
178497	PERALEZ, HECTOR	06	0600997744	12/08/16	1,090.18
206512	PERALEZ, MARIA ELVIA	06	0600997745	12/08/16	1,571.48
216798	PEREZ, ELMA G	06	0600997746	12/08/16	2,028.17

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
218464	PESINA, MARILYN	06	0600997747	12/08/16	133.83
217840	PHILLIPS, AMBER	06	0600997748	12/08/16	143.93
201634	PINA, ARIEL JASMINE	06	0600997749	12/08/16	1,779.78
217832	PORTER, MARJORIE	06	0600997750	12/08/16	148.98
213446	PRUNEDA, MARIA PALMIRA	06	0600997751	12/08/16	1,713.30
191477	PRUNEDA, VICKY MARIE	06	0600997752	12/08/16	1,988.35
157996	PUENTE, LUPITA	06	0600997753	12/08/16	1,695.59
218154	PULIDO, ESTEPHANIA	06	0600997754	12/08/16	146.45
127612	QUINTANA, CRUZ	06	0600997755	12/08/16	489.86
191221	QUINTANA, ODILIA	06	0600997756	12/08/16	2,036.78
218120	QUINTANILLA, ADRIAN	06	0600997757	12/08/16	121.20
218138	QUINTERO, IRENE	06	0600997758	12/08/16	148.98
218880	RAMIREZ, ALMA	06	0600997759	12/08/16	121.20
119555	RAMIREZ, ANNA MARIA	06	0600997760	12/08/16	2,259.81
218898	RAMIREZ, OSCAR	06	0600997761	12/08/16	128.78
025356	RAMIREZ, PATRICIA C	06	0600997762	12/08/16	146.45
178829	RAMIREZ, ROSALINDA	06	0600997763	12/08/16	80.80
135623	RAMIREZ, RUBY GABRIELLE	06	0600997764	12/08/16	1,551.70
218359	RAMIREZ, SERGIO	06	0600997765	12/08/16	151.50
211788	RAMOS, JESSICA A	06	0600997766	12/08/16	151.50
189790	RAMOS, MARYA	06	0600997767	12/08/16	1,662.16
080454	RAMOS, NOELIA	06	0600997768	12/08/16	1,778.08
218774	RAMOS, PRISCILLA	06	0600997769	12/08/16	148.98
218804	RANGEL, LUCY	06	0600997770	12/08/16	146.45
197858	RAYA, THOMAS B	06	0600997771	12/08/16	143.93
217697	REGALADO, MARIA	06	0600997772	12/08/16	30.30
218685	RESENDEZ, MARYLEE	06	0600997773	12/08/16	141.40
180351	REYES, BIANCA	06	0600997774	12/08/16	1,628.84
218090	REYES, CHRISTIAN	06	0600997775	12/08/16	159.08
147036	REYES, IRMA I	06	0600997776	12/08/16	151.50
218022	REYNA, BERTHA CRISTAL	06	0600997777	12/08/16	133.83
163147	REYNA, MARIA ELVA	06	0600997778	12/08/16	1,730.80
218502	REYNA, MONICA M	06	0600997779	12/08/16	40.40
177776	REYNA, RUBEN	06	0600997780	12/08/16	151.50
190101	RHYNE, MARILYN RUTH	06	0600997781	12/08/16	845.89
169072	RINGLER, ROBERT PARRY	06	0600997782	12/08/16	406.53
217158	RIOS, VALERIA	06	0600997783	12/08/16	1,670.18
218715	RIOS, YESENIA	06	0600997784	12/08/16	138.88
177784	RIVAS, HERMILA L.	06	0600997785	12/08/16	1,733.91
218111	RIVAS, HOMERO C	06	0600997786	12/08/16	146.45
218758	RODRIGUEZ, ALBERT	06	0600997787	12/08/16	205.00
216402	RODRIGUEZ, ANNETTE MICHELLE	06	0600997788	12/08/16	184.95
163996	RODRIGUEZ, CARLOS	06	0600997789	12/08/16	1,652.73
183571	RODRIGUEZ, EDWARD	06	0600997790	12/08/16	1,953.55
218626	RODRIGUEZ, ERIC	06	0600997791	12/08/16	126.25
119792	RODRIGUEZ, FLORESTELA	06	0600997792	12/08/16	1,704.03
162132	RODRIGUEZ, IRMA	06	0600997793	12/08/16	1,772.16
218740	RODRIGUEZ, JULIA A	06	0600997794	12/08/16	126.25
216380	RODRIGUEZ, NORMA L	06	0600997795	12/08/16	1,807.75
216755	RODRIGUEZ, TESSA RENEE	06	0600997796	12/08/16	1,465.13

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
193003	ROMAN, CANDY L	06	0600997797	12/08/16	148.98
186082	ROMAN, FRANCISCO	06	0600997798	12/08/16	1,593.31
146013	ROMAN, MAGDALENA	06	0600997799	12/08/16	148.98
137235	ROMAN, MARIA D	06	0600997800	12/08/16	1,973.98
202983	ROMAN, ROLANDO	06	0600997801	12/08/16	148.98
217905	ROMERO, HANNAH	06	0600997802	12/08/16	136.35
218707	ROQUE, ROSALIE ANN	06	0600997803	12/08/16	143.93
216844	ROSALES, GLORIA M	06	0600997804	12/08/16	1,701.70
200050	ROSALES, LINDA S	06	0600997805	12/08/16	1,737.22
193097	ROSALES, NORMA YVONNE	06	0600997806	12/08/16	133.83
205745	ROSILLO, THALIA	06	0600997807	12/08/16	1,590.98
216690	RUBIO, MARIA CONCEPCION	06	0600997808	12/08/16	1,693.50
216674	RUBIO, ROSA	06	0600997809	12/08/16	1,693.50
216984	RUTLEDGE, BRANDON DAVID	06	0600997810	12/08/16	184.95
213543	SAGREDO, ALEXANDRIA MARIE	06	0600997811	12/08/16	590.86
206768	SALAS, JONATHON DANIEL	06	0600997812	12/08/16	959.51
191183	SALAS, VERONICA MICHELLE	06	0600997813	12/08/16	2,198.96
218103	SALCEDO, ABRAHAM	06	0600997814	12/08/16	146.45
204110	SALCIDO, ERICA Y	06	0600997815	12/08/16	121.20
217131	SALDANA, ELIZABETH JESSELLE	06	0600997816	12/08/16	1,670.12
076449	SALDANA, JOSE B	06	0600997817	12/08/16	151.50
192791	SALDANA, MARISOL	06	0600997818	12/08/16	151.50
217573	SALDANA, NORMA	06	0600997819	12/08/16	492.40
194247	SALDIVAR, SELIA D	06	0600997820	12/08/16	1,708.24
035661	SALDIVAR, YOLANDA P	06	0600997821	12/08/16	164.13
218430	SALINAS, ANDREW	06	0600997822	12/08/16	143.93
211893	SALINAS, COPITZI	06	0600997823	12/08/16	896.39
218413	SALINAS, DANIEL ELOY	06	0600997824	12/08/16	143.93
218405	SALINAS, DEELILAH	06	0600997825	12/08/16	141.40
050091	SALINAS, ESTELA S.	06	0600997826	12/08/16	1,649.41
217921	SALINAS, MARIA ESTER	06	0600997827	12/08/16	159.08
181005	SALINAS, MAURICIO	06	0600997828	12/08/16	1,732.65
216259	SALINAS, ODALYS LOREN	06	0600997829	12/08/16	724.68
205664	SALINAS, OMAR	06	0600997830	12/08/16	148.98
218219	SALINAS, SARAH L	06	0600997831	12/08/16	146.45
014877	SALINAS, YVETTE	06	0600997832	12/08/16	1,768.21
218472	SANCHEZ, KASSANDRA	06	0600997833	12/08/16	133.83
218065	SANCHEZ, RENE	06	0600997834	12/08/16	141.40
201669	SANDERS, MELVIN JAY	06	0600997835	12/08/16	2,410.03
217760	SANTANA, RUTH	06	0600997836	12/08/16	143.93
068039	SARMIENTO, JORGE LUIS	06	0600997837	12/08/16	151.50
055093	SARMIENTO, MARLEN S	06	0600997838	12/08/16	220.00
182591	SCHMOELLER, DAVID LAVERN	06	0600997839	12/08/16	2,370.74
182605	SCHMOELLER, ETTA ESTELLE	06	0600997840	12/08/16	1,956.51
183865	SCHNERDEN, LAWRENCE	06	0600997841	12/08/16	631.27
190144	SEAL, CAROL B	06	0600997842	12/08/16	141.40
199974	SEALE, CHANTAL M	06	0600997843	12/08/16	252.50
217085	SERNA, ELORA ELIONAI	06	0600997844	12/08/16	38.50
217964	SERVIN, GLANCARLO	06	0600997845	12/08/16	138.88
170097	SHUE, BETTINA R.	06	0600997846	12/08/16	151.50

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
052094	SILVA, MARIA GUADALUPE	06	0600997847	12/08/16	70.70
109177	SILVA, MICHAEL	06	0600997848	12/08/16	1,060.10
125288	SILVA, SONIA EDITH	06	0600997849	12/08/16	156.55
194905	SIMPSON, PATRICK RYAN	06	0600997850	12/08/16	2,118.62
169676	SMITH, TERESA CEARLEY	06	0600997851	12/08/16	141.40
183164	SNEARLEY, LUCY	06	0600997852	12/08/16	739.84
162167	SOLIS, ELIDA C	06	0600997853	12/08/16	146.45
213578	SOSA, CLARISSA LORENA	06	0600997854	12/08/16	1,749.50
180483	STEELE, SCOTT WARNER	06	0600997855	12/08/16	1,800.18
217751	STEWART, JOHNNY ANGEL	06	0600997856	12/08/16	101.00
067059	STEWART, MARYLOU	06	0600997857	12/08/16	447.57
164615	TAMEZ, DANIEL	06	0600997858	12/08/16	1,668.44
035149	TAMEZ, MARIA G.	06	0600997859	12/08/16	2,000.81
131202	TAMEZ, RODOLFO	06	0600997860	12/08/16	1,674.84
218316	TATUM, MONICA A	06	0600997861	12/08/16	141.40
194956	TAYLOR, NORMA E	06	0600997862	12/08/16	522.69
217620	TAYLOR, ROBERT T	06	0600997863	12/08/16	575.72
216585	TISDALE, PAMELA J	06	0600997864	12/08/16	38.50
218030	TORRES, ANGEL REY	06	0600997865	12/08/16	136.35
201880	TORRES, CAESAR	06	0600997866	12/08/16	347.44
211508	TORRES, LAURA ISHA	06	0600997867	12/08/16	138.88
213748	TORRES, MARIA H	06	0600997868	12/08/16	1,521.21
106259	TORRES, VANESSA	06	0600997869	12/08/16	963.96
218677	TREVINO, ERIC	06	0600997870	12/08/16	141.40
194999	TUNBERG, DINA KATE	06	0600997871	12/08/16	143.93
216917	TURRUBIATES, EMILIO	06	0600997872	12/08/16	1,730.89
216933	TURRUBIATES, JAIME	06	0600997873	12/08/16	1,737.89
217794	TURRUBIATES, LISA M	06	0600997874	12/08/16	143.93
092886	VALDEZ, DIANA A.	06	0600997875	12/08/16	1,864.60
206520	VALDIVIA, SAN JUANITA L	06	0600997876	12/08/16	1,604.32
218618	VALLE, OZIEL	06	0600997877	12/08/16	126.25
218367	VARELA, CYNTHIA E	06	0600997878	12/08/16	151.50
163341	VASQUEZ, ESTEVAN	06	0600997879	12/08/16	148.98
151688	VASQUEZ, SYLVIA	06	0600997880	12/08/16	1,699.34
217948	VELA, ABRAHAM	06	0600997881	12/08/16	151.50
216950	VELA, DEVON ALEXANDER	06	0600997882	12/08/16	184.95
217336	VELA, VERONICA	06	0600997883	12/08/16	1,515.10
216542	VENEGAS, VIVIANA LEE	06	0600997884	12/08/16	1,251.81
206440	VICK, SYLVIA	06	0600997885	12/08/16	510.06
213616	VILLAGOMEZ, ANGELITA	06	0600997886	12/08/16	1,730.13
169692	VILLARREAL, CHRISTINE	06	0600997887	12/08/16	143.93
218588	VILLARREAL, FRANCISCO	06	0600997888	12/08/16	151.50
111376	VILLARREAL, SANJUANITA O	06	0600997889	12/08/16	151.50
213624	VILLEGAS, STEFANI ALEXANDRIA	06	0600997890	12/08/16	1,238.21
060402	WEISFELD, ROSALIE	06	0600997891	12/08/16	618.65
216364	ZAMARRIPA, MARISA	06	0600997892	12/08/16	1,776.90
216445	ZAMORA, MARTHA	06	0600997893	12/08/16	1,372.24
217220	ZAMORA, SORAYA	06	0600997894	12/08/16	179.90
201685	ZARATE, LEONARDO MANUEL	06	0600997895	12/08/16	1,643.41
217077	ZARATE, NATALIE LIZBETH	06	0600997896	12/08/16	831.36

Employee No	Employee Name	Bank No	Check Key	Check Date	Net Pay
217700	ZUNIGA, ROBERTO	06	0600997897	12/08/16	1,676.60
173452	ZUNIGA, THELMA V.	06	0600997898	12/08/16	1,646.28
000582	ZURITA, ANGELITA B	06	0600997899	12/08/16	2,059.68
202797	ZURITA, JESUS O	06	0600997900	12/08/16	2,003.72
152919	ZUNIGA, ANGELA MARIA	06	0600997445	12/09/16	753.16
215066	ROCHA, ILIANA	06	0600997446	12/09/16	910.43
	Check Count 456		Total Net Pay		413,089.25

AI-57788 **Auditor's Office** **2. A.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Presentation of Fund Information Report

BACKGROUND

Fiscal Impact

Attachments

report and letter

Form Review

Form Started By: Monica Badillo Started On: 12/13/2016 09:37 AM

Final Approval Date: 12/13/2016

County Auditor's

Fund

Information Report
Commissioners' Court Meeting

December 13, 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 13, 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 11.B.3 (AI-57728) – Purchasing Department
Recommend No Action: The Certificate of Interested Parties (FORM 1295) was not attached. Therefore, we could not determine compliance with Section 2252.908 of the Government Code.

Regular Agenda Item 6.B.1 & 2 (AI-57715) – County Clerk's Office
Point of Information: The Official Bond for Constable Pct. 3 is in an amount that exceeds the maximum amount permitted by Local Government Code Sec. 86.002.

Regular Agenda Item 9.F. (AI-57731) – 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." Three of the four listed invoices (CR-15-09557-G, CR-15-08835-D, C-15-07943-E) were not submitted in compliance with Rule 8.01. Attorney Jaime Aleman signed a contract on June 10, 2015 acknowledging and agreeing to abide by the Local Rules.

Regular Agenda Item 10.B. (AI-57327) – Human Resources for Constable Pct. 4
Recommend No Action: The Personnel Adjustment Request (PAR) forms and job description were not attached.

Regular Agenda Item 10.D. (AI-57694) – Human Resources for Elections
Recommend No Action: The Personnel Adjustment Request (PAR) form was not approved by the Department Head, Human Resources, or Budget & Management.

Regular Agenda Item 10.E. (AI-57714) – Human Resources for Sheriff's Office
Recommend No Action: The Personnel Adjustment Request (PAR) form(s) and job description were not attached.

Regular Agenda Item 10.F. (AI-57725) – Human Resources for County Court at Law No. 8
Recommend No Action: The Personnel Adjustment Request (PAR) form and job description were not attached. In addition, 2017 funding for the new position is undetermined per DBM's fiscal note.

Regular Agenda Item 10.G. (AI-57727) – Human Resources for Human Services
Recommend No Action: The Personnel Adjustment Request (PAR) form and job description were not attached.

Regular Agenda Item 10.H. (AI-57583) – Human Resources for Precinct No. 2
Recommend No Action: The Personnel Adjustment Request (PAR) form was not attached.

Regular Agenda Item 10.I. (AI-57743) – Human Resources for 206th District Court
Recommend No Action: The Personnel Adjustment Request (PAR) forms were not attached.

Regular Agenda Item 17.C. (AI-57652) – Head Start Program
Recommend No Action: The Lease Agreement and legal counsel's review and approval of the agreement were not attached.

Regular Agenda Item 22.C.1 (AI-57778) – Budget & Management
Point of Information: The amount to be designated is $1,093,775.89 not $1,094,782.70.

Regular Agenda Item 22.D. (AI-57388) – Budget & Management
Recommend No Action: The transfer form needs to be revised to fund the redistribution of longevity pay to the Juvenile CI program in the General Fund.

Regular Agenda Item 22.E. (AI-57637) – Budget & Management
Recommend No Action: The transfer(s) were not attached for review.

Regular Agenda Item 23.A.3 (AI-57507) – Purchasing Department
Recommend No Action: The contract for services and current insurance were not attached.

Regular Agenda Item 23.B.1 (AI-57719) – Purchasing Department for Precinct No. 1
Recommend No Action: Awarded amounts are not listed per project site. Therefore, we cannot determine if funding is available per project site. Also, the grant performance period ended November 30, 2016. However, we were unable to verify if an extension has been approved by both FEMA and the State.

Regular Agenda Item 23.C.1 (AI-57726) – Purchasing Department for Precinct No. 2
Recommend No Action: The CMAR procurement packet was not attached.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

B. Report On Unappropriated Fund Balance - General Fund

County of Hidalgo, Texas
Statement of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual
General Fund
As of December 13, 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	185,492,700	186,252,827	100.4%
2016 Expenditures and other financing uses (See Schedule B)	189,336,719	199,619,724	168,535,472	84.4%
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(4,730,357)	(14,127,025)	17,717,355	
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	-	13,369,840	13,369,840	
2016 Unadjusted, unassigned fund balance As of December 13, 2016	21,696,163	25,691,444	57,535,824	

Requested Changes on the Current December 13, 2016 Agenda	
Consent Agenda	
Item 4.A.: County Commissioners	2,100
Item 4.A.: Traffice Engineering	(2,100)
Item 4.B.: County Commissioners	11,000
Item 4.B.: Co Wide Adm - Contingency	(11,000)
Item 4.C.: Co Wide Adm - Contingency	11,000
Item 4.C.: County Wide Law Enforcement	(11,000)
Item 4.D.: Sheriff	60,000
Item 4.D.: Jail	(60,000)
Item 4.E.: Co Wide Adm - Contingency	800
Item 4.E.: Nuisance Abatement Program	(800)
Item 10.C.1: Co Wide Adm - Contingency	145,000
Item 10.C.1: Transfers Out-R&B	(145,000)
	-
Unadjusted 2016 Unassigned Fund Balance for General Fund as of December 13, 2016 If Requested Changes are Approved	25,691,444

GENERAL FUND BUDGET AMENDMENTS
COMMISSIONERS' COURT MEETINGS
As of December 13, 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	
APPROVED 2016 CHANGES BY BUDGET AND MANAGEMENT ON ECEMBER 13, 2016	166,875.00	
12/6/2016 Increase to Estimated Revenue	166,875.00	
Total Adjustments to the 2016 Estimated Revenues		886,338.07
Total 2016 Approved Original Estimated Revenues and Budget Amendments		**$ 185,492,699.91**

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)	

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS

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
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	

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS

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)
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

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS

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)
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)

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS

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)
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)

SCHEDULE B - BUDGET AMENDMENTS TO 2016 APPROPRIATIONS

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		-
APPROVED 2016 CHANGES BY COURT ON 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 Agenda	Co Wide Adm - Contingency	
Item 19.G.1.:	Co Wide Adm - Contingency	279,375
		279,375

Total approved Budget Amendments from December 15, 2015 through December 6, 2016 as presented by Budget Office	**9,081,898.54**
Total 2016 Approved Original Budget Appropriations and Budget Amendments	**$ 199,619,724.47**

C. Schedule of Unreserved Unbudgeted Fund Balances – All Funds

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF UNRESERVED UNBUDGETED FUND BALANCES
As of December 13, 2016

Account Number	Account Description	Amount	Available for Appropriation
6-1100-258-00-000-000-0-000	GEN FD-UNASSIGNED FUND BALANCE	(39,818,468.53)	
6-1100-270-00-000-000-0-000	GEN FD-BUDGETED FUND BALANCE	14,127,024.45	(25,691,444.08)
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 BALAI	(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 B/	(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 13, 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	53,801.00	(1,469,293.36)
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 13, 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 13, 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)
6-1100-257-00-000-006-0-000	GEN FD-ASSIGNED F/B-NEW COURTHOUSE	(279,375.11)
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	-150000

E. Hidalgo County Indigent Health Care Fund Report

County Indigent Health Care Program
Activity Report Form 105
As of December 13, 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
December 13, 2016	185,223.31
	$ 1,273,514.14

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

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

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

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

	September 2015	October 2015	November 2015	December 2015	January 2016	February 2016	March 2016	April 2016	May 2016	June 2016	July 2016	August 2016	Totals
Physician Services	129,375.88	102,084.29	71,938.58	94,509.66	73,486.54	84,582.23	101,543.65	96,378.70	132,191.07	98,738.76	97,964.55	106,043.11	1,188,637.02
Prescription Drugs	104,449.04	94,212.93	96,109.43	93,061.25	88,146.61	95,581.47	96,975.18	29,828.40	157,549.44	105,137.75	90,121.54	97,259.53	1,148,432.57
Hospital, Inpatient Services	196,856.81	238,325.17	215,856.52	192,756.78	247,344.52	348,784.62	520,814.12	246,616.14	381,434.81	282,853.78	145,723.04	273,477.31	3,290,843.62
Hospital, Outpatient Services	231,591.88	262,376.13	247,181.60	165,485.04	201,284.22	178,539.14	298,980.37	173,025.29	319,052.19	203,301.80	186,344.98	266,841.97	2,734,004.61
Laboratory / X-Ray Services	70,904.56	64,778.77	51,344.39	49,663.19	47,762.87	49,667.80	61,569.36	71,851.06	68,630.55	64,972.15	59,321.31	60,264.25	720,730.26
Skilled Nursing Facility Services	-	84.11	-	-	-	-	-	-	-	-	-	-	84.11
Family Planning Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Rural Health Clinic Services	-	-	-	-	-	-	-	-	-	-	-	-	-
State Hospital Contracts	-	-	-	-	-	-	-	-	-	-	-	-	-
Optional Services	16,944.65	17,799.97	12,607.25	12,067.92	11,951.84	12,615.43	17,098.82	12,384.28	16,717.03	12,551.01	16,516.97	13,488.72	172,743.89
SUB-TOTAL:	750,122.82	779,661.37	695,037.77	607,543.84	669,976.60	769,770.69	1,096,981.50	630,083.87	1,075,575.09	767,555.25	595,992.39	817,374.89	9,255,676.08
LESS: Miscellaneous													
Provider Reimbursements Hid. Co.	-	-	-	-	-	-	-	-	-	-	-	-	-
[1]Provider Reimbursements HCCS	(8,890.95)	(4,489.44)	(3,463.37)	(363.72)	(670.29)	(748.11)	(9,796.91)	(2,263.96)	(495.15)	(8,292.07)	(3,793.86)	(6,336.21)	(49,604.04)
[2]Provider Reimbursements HCCS- Hospital Credits	(2,229.34)	-	-	(27,889.10)	-	(18,331.78)	(19,335.80)	(5,934.76)	(11,348.69)	(803.84)	-	(3,352.71)	(89,226.02)
LESS: Voids not Reissued	-	-	-	-	-	-	-	-	-	-	-	-	-
SUB-TOTAL:	(11,120.29)	(4,489.44)	(3,463.37)	(28,252.82)	(670.29)	(19,079.89)	(29,132.71)	(8,198.72)	(11,843.84)	(9,095.91)	(3,793.86)	(9,688.92)	(138,830.06)
TOTAL:	$ 739,002.53	$ 775,171.93	$ 691,574.40	$ 579,291.02	$ 669,306.31	$ 750,690.80	$ 1,067,848.79	$ 621,885.15	$ 1,063,731.25	$ 758,459.34	$ 592,198.53	$ 807,685.97	$ 9,116,846.02

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

VALUATION PERFORMED BY COUNTY
PAYMENTS MADE BY
HIDALGO COUNTY CLINICAL SERVICES

$ -

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

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

Program	CC Date	Intergovernmental Transfers (IGT) Uncompensated Care (UC) Amount	Reform Incentive Payment (DSRIP)
1115 Waiver Program	02/16/16	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 05 Intergovernmental Transfers (IGT) Uncompensated Care (UC)	
Program	CC Date	Amount	Reform Incentive Payment (DSRIP)
1115 Waiver Program	08/02/15	6,000,000.00	-
			-
			-
			-
Total		6,000,000.00	-

AI-57782 **2016 Intradept. (line item) Transfer** **3. A.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2016 - Executive Office (1100)

BACKGROUND

Fiscal Impact

Attachments

transfer-revised

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Monica Badillo Started On: 12/09/2016 05:57 PM

Final Approval Date: 12/09/2016

DATE: **December 12, 2016**

DEPARTMENT HEAD: **VALDE GUERRA**

DEPARTMENT NAME: **EXECUTIVE OFFICE**

ACCOUNT NUMBER: **6-1100-413-00-125-001-0-xxx**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
532	WIRELESS DEVICES	**660**	FURNISHINGS & EQUIPMENT	**1,820.00**
532	WIRELESS DEVICES	**610**	GENERAL SUPPLIES	**1,500.00**
532	WIRELESS DEVICES	**583**	TRAVEL OUT OF COUNTY	**650.00**
430	MAINT SERV	**583**	TRAVEL OUT OF COUNTY	**519.00**
			TOTAL	**4,489.00**

REASON: **To purchase computer equipment & supplies, upcoming travel.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57760 **2016 Intradept. (line item) Transfer** **3. B.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Sheriff's Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/9/2016.

Attachments

LIT 12-13

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	12/09/2016 11:50 AM
Budget & Management	Veronica Ortiz	12/09/2016 01:35 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Myra Montoya Started On: 12/09/2016 11:45 AM

Final Approval Date: 12/09/2016

DATE: December 9, 2016

2016
Transfer

AI -

DEPARTMENT HEAD: J.E. "EDDIE" GUERRA

DEPARTMENT NAME: HIDALGO COUNTY SHERIFF'S OFFICE

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
331	PHYSICIAN SERVICES	332	HOSPITAL SERVICES	10,000.00
			TOTAL	10,000.00

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

Emilia Mireles
DEPARTMENT HEAD SIGNATURE

12/9/16
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57761 **2016 Intradept. (line item) Transfer** **3. C.**

CC CONSENT

Meeting Date: 12/13/2016

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

Department: TAX OFFICE

Information

CAPTION

2016 - Tax Office (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds are available for transfer as of 12/9/2016.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2016 01:36 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Mary Garcia		Started On: 12/09/2016 12:14 PM
Final Approval Date: 12/09/2016		

DATE: December 8,2016

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	$1,000.00
660	FURN&EQUIP CONTROLLED	430	REPAIR & MAINT SRV	$500.00
660	FURN&EQUIP CONTROLLED	350	OTHER SERVICES	$1,260.00
			TOTAL	$2,760.00

REASON: **Appropriation of funds to cover copier leases and armored car services.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57753 **2016 Intradept. (line item) Transfer** **3. D.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2016 - I. T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-00-200-001-0-610

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

BUDGETARY IMPACT:

Funding available as of 12/9/2016.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/09/2016 08:51 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Edna Kirby		Started On: 12/09/2016 08:45 AM
Final Approval Date: 12/09/2016		

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: December 9, 2016 **MEETING DATE REQUEST:**

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

DEPARTMENT: **PHONE:**

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

CAPTION:

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

BUDGETARY IMPACT:

PLEASE INITIAL FOR APPROVAL:

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

COMMENTS:

ACTION TAKEN BY COMMISSIONER'S COURT:

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

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

DATE: December 13, 2016

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 6-1100-415-00-200-001-0

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
610	INFO TECH DEPT-GENERAL SUPPLIES	581	INFO TECH DEPT-IN COUNTY TRAVEL	$800.00
610	INFO TECH DEPT-GENERAL SUPPLIES	532	iNFO TECH DEPT-WIRELESS DEVICES	175.00
			TOTAL	$975.00

REASON: **Cover expenses for In County Travel and Verizon**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57741 **2016 Intradept. (line item) Transfer** **3. E.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Yolanda Estrada, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

2016 - Pct. 1 Parks (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-452-00-121-013-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/9/2016.

Attachments

revised transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2016 04:41 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Yolanda Estrada		Started On: 12/08/2016 04:24 PM
Final Approval Date: 12/09/2016		

DATE: December 8, 2016

2016
Transfer

AI-57741

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

DEPARTMENT NAME: Hidalgo County Precinct No. 1
Parks

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

Contact Person: Yolanda Estrada **Ph#:** (956) 968-8733 Ext. 1021

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	350	Other Services	$1,320.80
			TOTAL	$1,320.80

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-57696 **2016 Intradept. (line item) Transfer** **3. F.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Kimberly Echavarria, J.P. 3, 1

Submitted By: Kimberly Echavarria, J.P. 3, 1

Department: J.P. 3, 1

Information

CAPTION

2016 - JP Pct. 3 Pl. 1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1100-412-00-065-001-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/9/2016.

Attachments

2016 Line Item Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/07/2016 04:01 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Kimberly Echavarria Started On: 12/07/2016 03:44 PM

Final Approval Date: 12/09/2016

DATE: December 7, 2016

DEPARTMENT HEAD: Luis J. Garza

DEPARTMENT NAME: Justice of the Peace Pct. 3 Pl. 1

ACCOUNT NUMBER: 6-1100-412-00-065-001-0-XXX

2016
Transfer

AI -

Contact Person: K.Echavarria **Ph#:** (956)519-8422

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
581	In County Travel	610	General Supplies	356.08
442	Equip & Veh Rental	631	Bottled Water	14.75
442	Equip & Veh Rental	610	General Supplies	1,402.65
442	Equip & Veh Rental	535	Postage	300.00
			TOTAL	**2,073.48**

REASON:
Requesting funds be transferred for final expenses and pending FY 2016 invoices.

Luis J. Garza
DEPARTMENT HEAD SIGNATURE

12/7/2016 15:44
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57680 **2016 Intradept. (line item) Transfer** **3. G.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Dan Broyles, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2016 - Constable Pct. 3 (1230)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1230-421-00-293-010-0-XXX

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/8/2016.

Attachments

LIT 12-13-16

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 11:31 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Raquel Ramos		Started On: 12/07/2016 11:13 AM
Final Approval Date: 12/09/2016		

DATE: **December 7, 2016**

DEPARTMENT HEAD: **Lazaro Gallardo, Jr.**

DEPARTMENT NAME: **Constable Precinct 3**

ACCOUNT NUMBER: **6-1230-421-00-293-010-0-XXX**

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
752	**CCP59 -VEHICLES**	**751**	**CCP59- EQUIPMENT**	**$ 19,000.00**
			TOTAL	**$ 19,000.00**

REASON: **TO COVER THE PURCHASE OF ATV AND TRAILERS FOR THE CONSTABLE PRECINCT 3 DEPARTMENT.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57672 **2016 Intradept. (line item) Transfer** **3. H.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2016 - Constable Pct. 4 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/9/2016.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 11:27 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Nayla Munoz		Started On: 12/07/2016 09:08 AM
Final Approval Date: 12/09/2016		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 7, 2016

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

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

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
660	Furn & Equip Controlled	**583**	Out of County Travel	**$291.60**
660	Furn & Equip Controlled	**610**	General Supplies	**$6.28**
			TOTAL	**$297.88**

REASON: Transfer needed to cover expenditures for out of county travel (purchase order increase) and office supplies.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-57695 **2016 Intradept. (line item) Transfer** **3. I.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Sylvia Solis, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney (1223)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12/07/2016.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/07/2016 03:41 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Sylvia Solis		Started On: 12/07/2016 03:34 PM
Final Approval Date: 12/09/2016		

DATE: December 7, 2016

2016
Transfer

DEPARTMENT HEAD: Ricardo Rodriguez Jr, District Attorney

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

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
831	COURT COSTS & INVESTIGATION	752	VEHICLES	600.00
			TOTAL:	600.00

REASON:
Intradepartmental Transfer to fund vehicle lien holder expenditures.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57711 **2016 Intradept. (line item) Transfer** **3. J.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2016 - Co. Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-40-180-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12/08/2016

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2016 08:42 AM
Final Approval	Veronica Ortiz	12/08/2016 10:30 AM
Form Started By: Priscilla Torres		Started On: 12/07/2016 05:12 PM
Final Approval Date: 12/08/2016		

COUNTY OF HIDALGO

ARTURO GUAJARDO, JR. - COUNTY CLERK

DATE: 12/6/2017

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 6-1100-415-40-180-001-0-XXX

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
610	COUNTY CLERK - GENERAL SUPPLIES	631	COUNTY CLERK - BOTTLED WATER	$300.00
			TOTAL	$300.00

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

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

DATE

ATTEST COUNTY CLERK

P.O. Box 58 / 100 N. Closner, Edinburg, Texas, 78540
956.318.2100 ~ fax 956.318.2105
www.hidalgocountyclerk.us

AI-57716 **2016 Intradept. (line item) Transfer** **3. K.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Rosie Cantu, DISTRICT ATTORNEY

Submitted By: Obdett Calzada, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2016 - District Attorney's Office (1256)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1256-412-00-080-014-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12/08/2016

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/08/2016 11:17 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Obdett Calzada		Started On: 12/08/2016 10:20 AM
Final Approval Date: 12/09/2016		

DATE: December 8, 2016

2016
Transfer

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

AI- 57716

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1256-412-00-080-014-0-XXX

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
751	MACHINERY & EQUIPMENT	610	GENERAL SUPPLIES	6,000.00
751	MACHINERY & EQUIPMENT	660	FURN & EQUIP CNTRLD	4,000.00
			TOTAL	$ 10,000.00

REASON:
Transfer needed to fund the purchase of firearms and holsters under object code 610 due to the value of each handgun.

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57717 **2016 Intradept. (line item) Transfer** **3. L.**

CC CONSENT

Meeting Date: 12/13/2016

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 for transfer as of 12/8/2016.

Attachments

LIT 12.8.2016

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	12/08/2016 11:03 AM
Budget & Management	Veronica Ortiz	12/08/2016 11:05 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Grace Martinez		Started On: 12/08/2016 10:48 AM
Final Approval Date: 12/09/2016		

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
622	JAIL - ELECTRICITY	621	JAIL - NATURAL GAS	1,500.00
			TOTAL	1,500.00

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

Emilia Mtz

DEPARTMENT HEAD SIGNATURE

12.8.16

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57650 **2016 Intradept. (line item) Transfer** **3. M.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Raul Cantu, SHERIFF DEPT.

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2016 - Sheriff's Office OPSG (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2018 ACCT. #: 6-1284-421-00-280-047-8-XXX

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

BUDGETARY IMPACT:

Funds are available as of 12/6/16. No local match is required.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	12/06/2016 11:44 AM
Budget & Management	Veronica Ortiz	12/06/2016 04:17 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 12/06/2016 11:37 AM

Final Approval Date: 12/09/2016

DATE: December 6, 2016

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: Operation Stonegarden FY2015

ACCOUNT NUMBER: 6-1284-421-00-280-047-8-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
6-1284-421-00-280-047-8-	581 - Travel in County	6-1284-421-00-280-047-8-	626- Gasoline/Diesel	15,000.00
6-1284-421-00-280-047-8-	581 - Travel in County	6-1284-421-00-280-047-8-	430- Repair & Maintenance	5,952.47
6-1284-421-00-280-047-8-	581 - Travel in County	6-1284-421-00-280-047-8-	610 - General supplies	5,000.00
				$25,952.47

REASON: For reallocation of Travel in County to Repair & Maintenance, General Supplies, and Gasoline

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-57486 **2016 Intradept. (line item) Transfer** **3. N.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Chris Trevino, EXECUTIVE OFFICE

Submitted By: Janie Alejos, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2016 - Nuisance Abatement Program (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12-7-16.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/06/2016 04:16 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Janie Alejos		Started On: 11/28/2016 03:03 PM
Final Approval Date: 12/09/2016		

DATE: December 7, 2016

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: Executive Office / Nuisance Abatement

ACCOUNT NUMBER: 6-1100-432-70-125-039-0-xxx

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
610	General Supplies	430	Repair & Maintenance	$ 840.00
			TOTAL	840.00

REASON: **Fund transfer needed to pay Delta Specialties Invoice.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-57670 **2016 Intradept. (line item) Transfer** **3. O.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2016 - Constable Pct. 4 (1284)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/8/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 09:06 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Nayla Munoz		Started On: 12/07/2016 08:19 AM
Final Approval Date: 12/09/2016		

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: December 7, 2016

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

ACCOUNT NUMBER: 6-1284-421-00-294-047-8-XXX

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
751	OPSG - Machinery & Equip	**752**	OPSG - Vehicles	**$12,351.26**
			TOTAL	**$12,351.26**

REASON: Transfer needed to cover expenditures for radio equipment for new vehicles.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-57673 **2016 Intradept. (line item) Transfer** **3. P.**

CC CONSENT

Meeting Date: 12/13/2016

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 12/8/2016.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 09:11 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Norma Ceballos		Started On: 12/07/2016 09:09 AM
Final Approval Date: 12/09/2016		

DATE: December 7, 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
550	Pct. #3 Sanitation - Printing & Binding	660	Pct. #3 Sanitation - Furn & Equip Cntrld	680.00
584	Pct. #3 Sanitation - Registration Fee	631	Pct. #3 Sanitation - Bottled Water	100.00
430	Pct. #3 Sanitation - Repair & Maint. Srv.	631	Pct. #3 Sanitation - Bottled Water	100.00
430	Pct. #3 Sanitation - Repair & Maint. Srv.	811	Pct. #3 Sanitation - Licenses & Permits	38.18
			TOTAL	**918.18**

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

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57676 **2016 Intradept. (line item) Transfer** **3. Q.**

CC CONSENT

Meeting Date: 12/13/2016

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 12/8/21016.

Attachments

AI-57676

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 11:28 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Nick Perez		Started On: 12/07/2016 09:54 AM
Final Approval Date: 12/09/2016		

DATE: December 7, 2016

2016
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
753	PCT4 RD MAINT-FURNITURE & FIXTURES	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 3,066.83
660	PCT4 RD MAINT-FURN & EQUIP CNTRLD	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 2,452.76
430	PCT4 RD MAINT-REPAIR & MAINT SRV	610	PCT4 RD MAINT-GENERAL SUPPLIES	$ 3,422.67
			TOTAL	$ 8,942.26

REASON:
Tranfer is needed to pay Frontera Invoices at Pct.4 Admin office.

Joseph Palacios

DEPARTMENT HEAD SIGNATURE

12/7/16

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57744 **2016 Intradept. (line item) Transfer** **3. R.**

CC CONSENT

Meeting Date: 12/13/2016

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

Department: COMM. PCT. #4

Information

CAPTION

2016 - Pct. 4 Admin (1200)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available for transfer as of 12/8/2016.

Attachments

AI-57744

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/08/2016 04:36 PM
Budget & Management	Veronica Ortiz	12/09/2016 08:41 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Nick Perez Started On: 12/08/2016 04:34 PM

Final Approval Date: 12/09/2016

DATE: December 8, 2016

2016
Transfer

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Pct. 4

ACCOUNT NUMBER: 6-1200-431-00-124-005-0-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**
622	PCT4 ADM-ELECTRICITY	430	PCT4 ADM-REPAIR & MAINT SRV	$ 1,214.25
			TOTAL	$ 1,214.25

REASON:
Tranfer is needed to pay RGV Construction, LLC invoice.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57777 **2016 Interdepartmental Transfers** **4. A.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

County Commissioners (1100):
Requesting approval of interdepartmental transfer from County Comm.(004) to Traffic Engineering (014) in the amount of $2,100.00

BACKGROUND

to cover Dec. invoice.

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-413-30-125-004-0-320

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

BUDGETARY IMPACT:

$25000. avail. as of 12/9/16.

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Monica Badillo Started On: 12/09/2016 04:49 PM

Final Approval Date: 12/09/2016

BUDGET INTER-DEPARTMENTAL TRANSFER

DATE: December 9, 2016

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: TRAFFIC ENGINEERING

ACCOUNT NUMBER: 6-1100-429-30-125-014-0-XXX

CONTACT PERSON: MONICA BADILLO **TELEPHONE NO.** X5602

SUBJECT: Inter-departmental Transfer/s

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1100-413-30-125-004-0-320	COUNTY COMMISSIONERS - PROFESSIONAL SERVICES	(2,100.00)
TO		
6-1100-429-30-125-014-0-334	TRAFFIC ENGINEERING - ARCH & ENG. SERV	2,100.00
	TOTAL BUDGET INCREASE (DECREASE)	$0.00

REASON: To cover difference needed for Dec. 2016 invoice.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-57781 **2016 Interdepartmental Transfers** **4. B.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Co. Wide Adm. Contingency (1100):
Approval of 2016 interdepartmental transfer from County Commissioners (004) to Co. Wide Adm.-Contingency (002) in the amount of $11,000.00

BACKGROUND

Fiscal Impact

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Monica Badillo Started On: 12/09/2016 05:35 PM

Final Approval Date: 12/09/2016

DATE: December 13, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

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

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** ext. 5425

2016

Interdepartmental Transfer

AI #57781/4.B.

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
6-1100-413-30-125-004-0- 320	Co. Comm.-	Professional Svcs	(11,000.00)
TO:			
6-1100-415-00-115-002-0- 899	Co. Wide Adm.-	Contingency	11,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To sweep lapsed funds and transfer into the Co. Wide Adm.-Contingency.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-57780 **2016 Interdepartmental Transfers** **4. C.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Co. Wide Law Enforcement (1100):
Requesting approval of interdepartmental transfer from Co. Wide Adm. Contingency (002) to Co. Wide Law Enf. (011) in the amount of $11,000.00

BACKGROUND

for Breath Test Services invoices - Nov/Dec

Fiscal Impact

Attachments

transfer

Form Review

Inbox	**Reviewed By**	**Date**
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Monica Badillo Started On: 12/09/2016 05:18 PM

Final Approval Date: 12/09/2016

DATE: December 13, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

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

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

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** ext. 5425

2016
Interdepartmental Transfer

AI #57780/4.C.

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	(11,000.00)
TO:			
6-1100-421-00-115-011-0- 350	Co. Wide Law Enf.-	Other Svcs	11,000.00
TOTAL BUDGET INCREASE (DECREASE)			-

REASON: To fund breath testing services for the months of Nov. & Dec. 2016.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-57759 **2016 Interdepartmental Transfers** **4. D.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Jail (1100):
Approval of 2016 interdepartmental transfer from Sheriff's Office (001) to Jail (002) in the total amount of $60,000.00 to fund expenditures for the Adult Detention Center.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12-9-2016

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	12/09/2016 11:50 AM
Budget & Management	Veronica Ortiz	12/09/2016 01:34 PM
Linda Flores	Linda Flores	12/09/2016 03:34 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Myra Montoya		Started On: 12/09/2016 11:41 AM
Final Approval Date: 12/09/2016		

DATE: December 9, 2016

DEPARTMENT HEAD: J.E. "Eddie" Guerra

2016
Transfer

THE COUNTY OF HIDALGO TEXAS

DEPARTMENT NAME: Hidalgo County Sheriff's Office

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
FROM		
6-1100-421-00-280-001-0-331	Sheriff - Physician Services	(15,000.00)
6-1100-421-00-280-001-0-331	Sheriff - Physician Services	(5,000.00)
6-1100-421-00-280-001-0-331	Sheriff - Physician Services	(10,000.00)
6-1100-421-00-280-001-0-340	Sheriff - Technical Services	(4,000.00)
6-1100-421-00-280-001-0-550	Sheriff - Printing and Binding	(6,000.00)
6-1100-421-00-280-001-0-660	Sheriff - Furnishings and Equipment	(20,000.00)
TO		
6-1100-423-21-280-002-0-339	Jail - Other Professional Services	15,000.00
6-1100-423-21-280-002-0-430	Jail - Repair and Maintenance	5,000.00
6-1100-423-21-280-002-0-610	Jail - General Supplies	10,000.00
6-1100-423-21-280-002-0-610	Jail - General Supplies	4,000.00
6-1100-423-21-280-002-0-610	Jail - General Supplies	6,000.00
6-1100-423-21-280-002-0-610	Jail - General Supplies	20,000.00
	TOTAL BUDGET INCREASE (DECREASE)	0.00

REASON: **Funds are required to cover purchase of inmate medications, ambulance services and unexpected repairs for the remainder of fiscal year for the Adult Detention Center.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

__/__/__
DATE

ATTEST, COUNTY CLERK

AI-57660 **2016 Interdepartmental Transfers** **4. E.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Sandra Jara, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Nuisance Abatement Program (1100):
Approval of 2016 interdepartmental transfer from Co. Wide Adm.-Contingency (002) to the Nuisance Abatement Program (039) to fund postage expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-4XX-X0-1X5-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12/9/16

Attachments

Nuisance

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2016 02:51 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Sandra Jara Started On: 12/06/2016 02:09 PM

Final Approval Date: 12/09/2016

DATE: December 9, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2016
Transfer

AI- 57660

DEPARTMENT NAME: Department of Budget & Management

ACCOUNT NUMBER: 6-1100-4XX-X0-1X5-0XX-0-XXX

CONTACT PERSON: Damaris San Miguel, Director of Budget Div **(956) 592-7025 ext 5410**

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	(800.00)
TO			
6-1100-432-70-125-039-0- 535	NUISANCE ABATEMENT PRG	POSTAGE	800.00
	TOTAL BUDGET INCREASE (DECREASE)		0.00

REASON: **Transfer needed to cover postage expenditures for the remainder of the year.**

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-57683 **Planning Department** **5. A.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Irma Castillo, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

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

BACKGROUND

Fiscal Impact

Attachments

Pct 1 Cert Plat & Utility Status 12-13-16
Pct 1 Water Service Availability 12-13-16
Pct 2 & 4 Cert Plat & Utility Status 12-13-16
Pct 2 & 4 Water Service Availability 12-13-16

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 01:19 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Irma Castillo Started On: 12/07/2016 12:16 PM

Final Approval Date: 12/09/2016

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	CARLOS GARCIA	1-9751
2.	MATHEW TAFOLLA	1-14193
	COMM. COURT: December 13, 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: 1-9751

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: Carlos & Corina Garcia

Address: 3102 Blue Sky Dr Weslaco TX 78599

Phone: 532-64464 532-64463

Water Supplier: N.A.W.S

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

Account/ESI No.: N/A

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: EAGLES NEST EST. #2 LOT 4 BLK 7

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 12/12/00);

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 (REPRESENTATIVE));

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-9751

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: Carlos + Corina Garcia

Address: 3102 Blue Sky Dr
Weslaco TX 78596

Phone: 956-532-6466 4/3

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

Lot 4 block 7 Eagles Nest Estates Ut 2

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

C Garcia
Requesting Party (Signature)

12/6/16
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_✓_ Deed
___ Executory Contract
___ Lease
___ Rent Receipt
___ Affidavit
_✓_ Other (describe) PERMIT

This part to be filled out by receiving county official:

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

12/6/16
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-9751
Feb. 19, 2013

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

E0155-02-007-0004-00

[1] OWNER: GARCIA, CARLOS & CORINA
3004 BLUE SKY
WESLACO TX 78596

Telephone No. 532-6463

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,800 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE X

[7] LEGAL DESC./NAME OF SUBDIVISION
EAGLE'S NEST ESTATES UT 2 LOT
BLK 7
X-25

LOCATION: 0 6 1/2 & 10 N.

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BLOC

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACK & REG
FRONT 25' REAR 25' SIDE 6' CORNERSIDE 10'
18" ABOVE CENTERLINE OF STREET

Prepared by — Date: 2-19-13

Approved by — Date: 2-13-13

Signature of Owner or Applicant — Date: 2/19/13

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.

1359762

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

DATE: October 17, 2003

GRANTOR: **Tony Barbosa** and wife **Lidia Barbosa**

GRANTOR'S MAILING ADDRESS (Including County): 2602 Sugarcane Road, Weslaco, Hidalgo County, Texas 78596

GRANTEE: **Carlos Garcia and Wife Corina Garcia**

GRANTEE'S MAILING ADDRESS (Including County): 1800 North Texas, apt. #11, Weslaco, Hidalgo County, Texas 78596

CONSIDERATION: Ten and .50/100ths Dollars ($10.00) and a note of even date that is in the principal amount of **THIRTEEN THOUSAND FIVE HUNDRED AND 00/100th$13,500.00)DOLLARS** and is executed by Grantee, payable to the order of Grantor. It is further secured by a vendor's li lien retained in this deed and by a deed of trust of even date from Grantee to Baldemar Cano, Jr., Trustee.

PROPERTY (Including Any Improvement)

Lot FOUR (4), Block SEVEN (7), Eagle's Nest Estates Subdivision, Unit II, FarmTract 213 of the West and Adams Tract Subdivision, recorded in Volume 39 Pages 108-111 of the Map Records in the Office of the County Clerk of HidalgoCounty, Texas, reference is here made for all purposes.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the rights of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

1. **SUBJECT TO** all mineral reservations, if any, of record;
2. **SUBJECT TO** oil and gas leases, if any, of record;

3. **SUBJECT TO** easements and building restrictions and conditions, if any, of record;

5) All warranties created by any affirmation of fact or promise or by any description of the property, and;

6) All other warranties and representations whatsoever, except the warranty of tittle expressly set forth herein.

When the context requires, singular nouns and pronouns include the plural.
NO TITLE EXAMINATION OR TAX EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION ON TITLE OR TAXES TO THIS PROPERTY.

Tony Barbosa
Tony Barbosa

Lidia Barbosa
Lidia Barbosa

STATE OF TEXAS §
§ **(ACKNOWLEDGMENT)**
COUNTY OF HIDALGO §

This instrument was acknowledged before me by **Tony Barbosa and Lidia Barbosa** on this 17th day of February, 2004.

BELIA L CANO
NOTARY PUBLIC
State of Texas
Comm. Exp. 01-15-2007

Belia L. Cano
Notary Public for Hidalgo County, State of Texas
My Commission Expires: **January 15, 2007**
Name of Notary: **Belia L. Cano**

AFTER FILING, RETURN TO:
Carlos & Corina Garcia
c/o Tony & Lidia Barbosa
2602 Sugarcane Road
Weslaco, Texas 78596

PREPARED IN THE LAW OFFICE OF:
Baldemar Cano, Jr.
217 South Cage
Pharr, Texas 78577
(956) 787-8523

Hidalgo County, Texas
I hereby certify that this instrument was FILED on the date and at the time stamped hereon by me; and was duly RECORDED in the Official Records of Hidalgo County, Texas on
02/27/2004 09:27:00 AM
Document Number: 2004-0055555
Recorded - Volume
Page
Deputy

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: 1-14193

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: Mathew Padilla

Address: 501 Bahama St
Weslaco, Texas
78596

Phone: (956) 845-6631

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

Water Supplier: City of Weslaco

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

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

regarding the land described as: Tesoro Estates #3 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 3-14-06);

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

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

No individual septic systems are to be used, and lots in the subdivision can be adequately and legally served by septic systems under Section 232.023; (verified by 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: 1-14193

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: Mathew Tabila

Address: 501 Bahama St.
Weslaco Texas 78596

Phone: (956) 854-6631

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

Tesoro Estates #3 Lot #135

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) — 11-30-16 Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

11/30/2016
Date

Johanna Vallejo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-14193
Nov. 30, 2016

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

PROPID# 706971

T1817-03-000-0135-00

[1] OWNER: TAFOLLA, MATHEW
SEDENO, MELISSA
501 BAHAMA ST
WESLACO, TEXAS 78596
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: CITY

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

[5] SIZE OF STRUCTURE: 1,477 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
TESORO ESTATES # 3 LOT #135

LOCATION: 0 MILANOS & BUS 83

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $20,000

[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 25'

Johanna Valley — Prepared by — 11/30/2016 Date

Gilbert Pecina — Approved by — 11/30/2016 Date

M Tafolla — 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
Panel No. /Suffix: 0450 E 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.

Doc-2688896

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: February 11, 2016

Grantor: Juan M. Medina and Jose Luis Garcia

Grantor's Mailing Address:

309 W. Pike Blvd., Ste. A
Weslaco, Texas 78596
Hidalgo County, Texas

Grantee: Mathew Tafolla and Melissa Sedeno

Grantee's Mailing Address:

501 Bahama Street
Weslaco, Texas 78596
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 Eighteen Thousand Four Hundred Dollars and No Cents ($18,400.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to Robert Geissler, trustee.

Property (including any improvements):

Lot 135, Tesoro Estates Phase III, an addition to the City of Weslaco, Hidalgo County, Texas, according to the map recorded in Volume 50, Pages 31 and 32, 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. Visible and apparent easements on or across the subject property;
2. Easements, rights-of-way, and prescriptive rights, whether of record or not;
3. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
4. Rights of adjoining owners in any walls and fences situated on a common boundary;
5. Any discrepancies, conflicts, or shortages an area or boundary lines;
6. Any encroachments or overlapping of improvements;
7. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
8. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
9. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;

10. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of the subdivision in which the property is located;
11. Rules and Regulations of Hidalgo County, Texas pertaining to septic tanks and other sanitary facilities; and
12. Federal and County flood plain elevation regulations.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

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

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

Grantee is taking the property in an arm's–length agreement between the parties. The consideration was bargained on the basis of an "as is, Where is" transaction and reflects the agreement of the parties that there are no representations or express or implied warranties.

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

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

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION ON TITLE TO THIS PROPERTY.

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

Juan M. Medina

Jose Luis Garcia

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 18th day of February, 2016, by Juan M. Medina.

REBECCA ACEDO NOTARY PUBLIC STATE OF TEXAS EXPIRES 08-10-2016

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 18th day of February, 2016, by Jose Luis Garcia.

REBECCA ACEDO NOTARY PUBLIC STATE OF TEXAS EXPIRES 08-10-2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Juan M. Medina
309 W. Pike Blvd., Ste. A
Weslaco , Texas 78596

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	MIGUEL A. RODRIGUEZ	1-14208
2.	EFRAIN FRANCO	1-14032
	COMM. COURT: December 13, 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: 1-14208

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: Miguel A. Rodriguez

Address: 5686 mile 11 N
Mercedes, TX
78570

Phone: (956) 246-1302

Water Supplier: North Alamo Water

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

Account/ESI No.: N/a

[ ] Temporary Pole [ ] Permanent Service

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

(west tract Ft 361) Olivarez #8 Wtr Ln+H
1 Ac Net ,

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

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

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

-OR-

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

Johanna Valle

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

Precinct 1 2 3 4

Application No: 1-14208

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 Miguel Angel Rodriguez,

Known to me [*or* proved to me in the oath of DL# 34203600 *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:
(WestTract FT 361) Olivarez #8 W1AC Lot H 1Ac Net."

[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 December 6th, 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:
1-14208
Dec. 6, 2016

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

Prop ID# 251473
O3800-08-00H-0000-00

[1] OWNER: RODRIGUEZ, MIGUEL ANGEL

5686 MILE 11 N
MERCEDES, TEXAS 78570
Telephone No. 246-1302

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 450 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OLIVAREZ #8 W1AC LOT H 1 AC
NET

LOCATION: 0 FM 88 & MILE 14

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $3,500

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____NO

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

Johanna Valles — Prepared by — 12/6/2016 Date

Leonel Najera — Approved by — 12/6/2016 Date

Signature of Owner or Applicant — 12/6/2016 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

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

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

[NOTICE]

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

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

ASSUMPTION 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 21, 2016

Grantor: Amador Garcia Garza and Nereida Garcia, husband and wife

Grantor's Mailing Address (including county): 3620 Eagle Dr.
Mercedes, Texas 78570
Hidalgo County, Texas

Grantee: Miguel Angel Rodriguez, a married person

Grantee's Mailing Address (including county): 5686 Mile 11 North
Mercedes, Texas 78570
Hidalgo County, Texas

Consideration: Grantee's assumption of the unpaid principal and earned interest on the note dated May 10, 2016, executed by Amador Garcia Garza and Nereida Garcia and payable to the order of JGF Enterprises, L.P.. The note is secured by a Deed of Trust dated May 10, 2016, to David Crook, Trustee, recorded as Document Number 2715659, Official Records of Hidalgo County, Texas. Grantee agrees to indemnify and hold Grantor harmless from payment of the note and from performance of Grantor's obligations specified in the instruments securing payment of the note. Grantor assigns to Grantee both the casualty insurance policy on the property and all funds on deposit for payment of taxes and insurance premiums.

Property (including any improvements):

All that certain tract of land situated in Farm Tract 361, Block 148, West Tract Subdivision of Lands in the Llano Grande Grant Survey, Hidalgo County, Texas, described as 2.00 acres, more or less, in deed dated May 22, 1989 from L.C. Olivarez to Antonio G. Garcia, et al, recorded in Volume 2803, Page 718, Official Records of Hidalgo County, Texas; save and except however, that certain East 1.00 acre, more or less, as described in Volume 2809, Page 475, Official Records of Hidalgo County, Texas, leaving herein a residue of the West 1.00 acre, more or less.

SAVE AND EXCEPT all oil, gas, and other minerals in, on, under, or that may be produced from the above described land which have been reserved or conveyed by prior owners in documents recorded in the office of the Hidalgo County Clerk.

:servations from and Exceptions to Conveyance and Warranty:

1. All leases and options for leases of oil, gas, and other minerals and geophysical permits shown of record in Hidalgo County, Texas, but only to the extent that same are still in effect.

2. Easements, rights-of-way, prescriptive rights, whether of record or not.

3. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property.

4. Rights of adjoining owners in any walls and fences situated on a common boundary.

5. Any discrepancies, conflicts, or shortages in area or boundary lines.

6. Any encroachments or overlapping of improvements.

7. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority.

8. Standby fees, taxes and assessments by any taxing authority for the year 2016, and subsequent years.

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

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

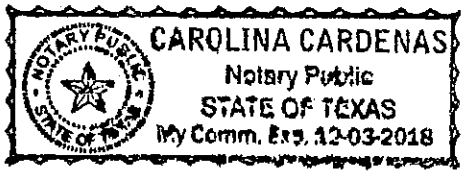
Amador Garcia Garza

Nereida Garcia

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on October 21, 2016, by Amador Garcia Garza.

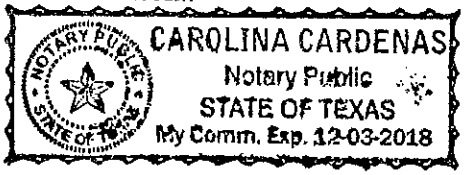


Carolina Cardenas
Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on October 21, 2016, by Nereida Garcia.



Carolina Cardenas
Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Miguel Angel Rodriguez
5686 Mile 11 North
Mercedes, Texas 78570

PREPARED BY:

David Crook, Attorney At Law
100 W. Savannah Ave., Suite 380
McAllen, Texas 78503

2251
Prepared by the State Bar of Texas for use by lawyers only.
Revised 10-85.
© 1985 by the State Bar of Texas

VOL 2809 PAGE 475
130447

WARRANTY DEED

Date: August 23, 1989

Grantor: Antonio G. Garcia, Eduardo Cantu, Jr. and wife, Ofelia Cantu

Grantor's Mailing Address (including county): P.O. Box 609
Edcouch, Hidalgo County, Texas 78538

Grantee: Thomas George Stampahar and wife, Jezabel V. Stampahar

Grantee's Mailing Address (including county): 466 Crestway Rd.
Henderson, Clark County, Nevada 89015

Consideration: TEN AND NO/100 ($10.00) DOLLARS

Property (including any improvements): The East One (1.00) acre of Tract "H" (2.00) acres out of Farm tract 361, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

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

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

ANTONIO G. GARCIA

EDUARDO CANTU, JR.

OFELIA CANTU, wife

(Acknowledgment)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 11th day of August, 1989
by Antonio G. Garcia, Eduardo Cantu, Jr. and wife, Ofelia Cantu.

IRMA RODRIGUEZ NOTARY PUBLIC STATE OF TEXAS EXPIRES 11-28 92

Notary Public, State of Texas
Notary's name (printed): Irma Rodriguez

Notary's commission expires: 11/28/92

(Corporate Acknowledgment)

STATE OF TEXAS
COUNTY OF

This instrument was acknowledged before me on the day of , 19
by
of
a corporation, on behalf of said corporation.

Notary Public, State of Texas
Notary's name (printed):

Notary's commission expires:

AFTER RECORDING RETURN TO:

MRS. JEZABEL V. STAMPAHAR
466 Crestway Rd.
Henderson, NV. 89015

Return to:
PREPARED IN THE LAW OFFICE OF:

EMILIO RODRIGUEZ, JR., P.C.
200 N. 12th, Suite 201
Edinburg, Texas 78539
attn: Florinda Villanueva

130447

FILED FOR RECORD
'89 SEP 15 PM 3 02
WILLIAM BILLY LEO
COUNTY CLERK
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: 1-14032

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

Upon the application of:

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

Name: Efrain Franco

Address: 421 N Beto Garcia Dr
Weslaco, Tx
78599

Phone: (956)314-5831

Water Supplier: N.A.W.S

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

Country Village #2 Lot 18

[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: 1-1402

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

EFRAIN FRANCO ,

Known to me [*or* proved to me in the oath of TXDL# 15987889 *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:

COUNTRY VILLAGE #2 LOT 18 ."

[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 Nov 30th, 20 16, to certify which, witnesses my hand and seal of office.

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

Chapter 232 Texas LGC Application

APPLICATION NO:
1-14032
Oct. 3, 2016

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

APP DIFF 15 5 6de4

C9120-02-000-0018-00

[1] OWNER: FRNACO, EFRAIN

415 BONITO GARCIA
WESLACO TX 78596-9801

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,290 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
COUNTRY VILLAGE #2 LOT 18

LOCATION: 0 FM 88 & MILE 13

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $62,000

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

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

Prepared by [signature] Date 10/3/16

Approved by [signature] Date 9/28/16

Signature of Owner or Applicant [signature] Date 10/03/16

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

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.

GIFT WARRANTY DEED

Date: August 30, 2013

Grantor: OSVALDO FRANCO

Grantors' Mailing Address (including county): 415 N. Beto Garcia Drive
Weslaco, Texas 78599-3080
Hidalgo County, Texas

Grantee: EFRAIN FRANCO

Grantees' Mailing Address (including county): 415 N. Beto Garcia Drive
Weslaco, Texas 78599-3080
Hidalgo County, Texas

Consideration: The love and affection Grantor has for Grantee, Grantee being Grantor's brother

Property (including any improvements):

All of Eighteen (18), COUNTY VILLAGE SUBDIVISION #2, Hidalgo County, Texas, according to the map recorded in Volume 2250, Page 120, 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. Standby fees, taxes and assessments by and taxing authority for the year 2013, and subsequent years, and subsequent taxes and assessments by and taxing authority for prior years due to change in land usage or ownership.

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

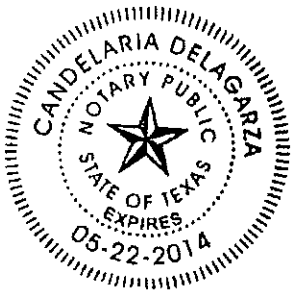
When the context requires, singular nouns and pronouns include the plural.

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

OSVALDO FRANCO

THE STATE OF TEXAS §
§ **ACKNOWLEDGMENT**
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 11th day of September, 2013, by OSVALDO FRANCO.



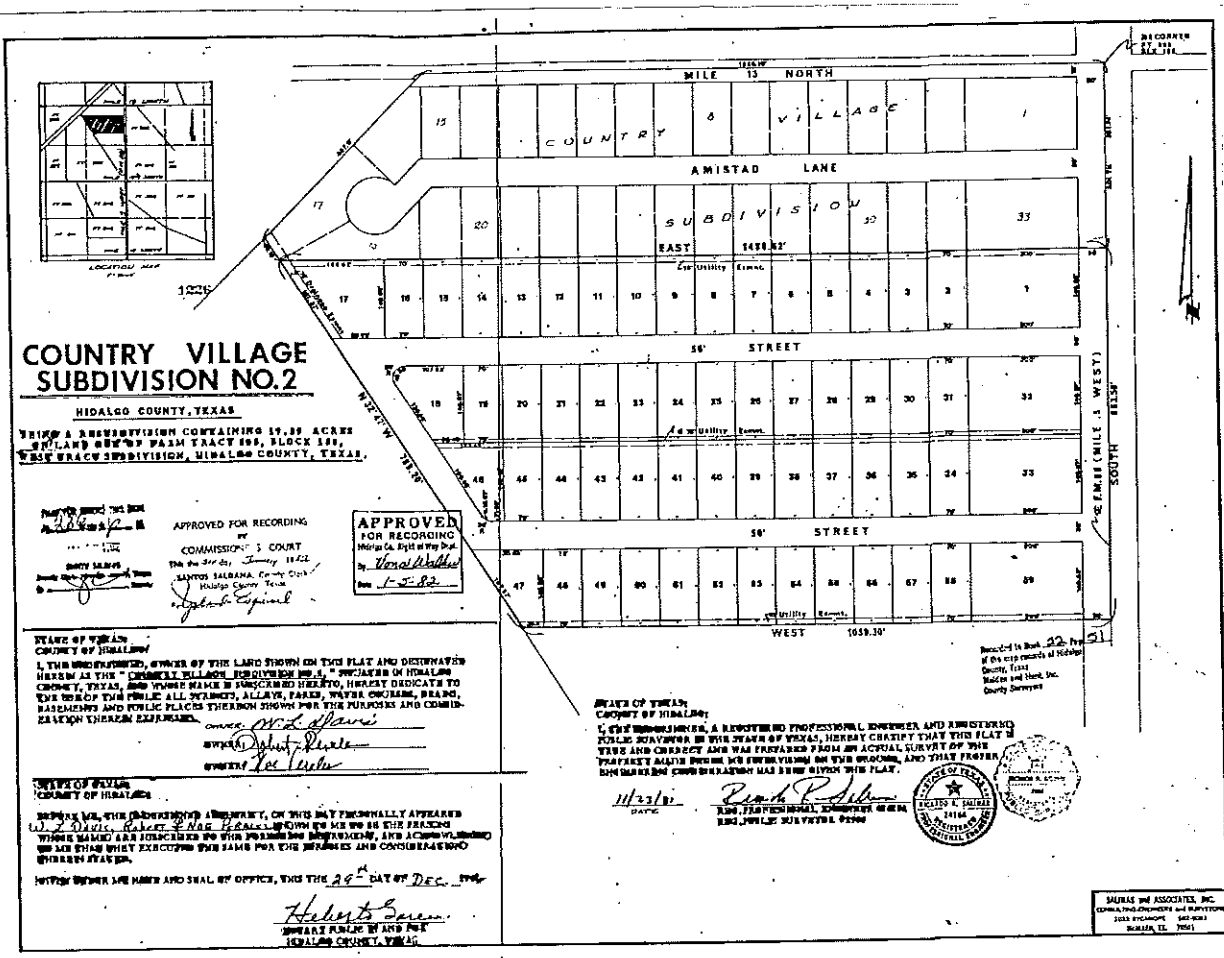
NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING RETURN TO:

JUAN R. MOLINA
Attorney At Law
710 S. Texas Blvd./P.O. Box 190
Weslaco, Texas 78596

PREPARED IN THE LAW OFFICES OF:

JUAN R. MOLINA
Attorney at Law
710 S. Texas Blvd./P.O. Box 190
Weslaco, Texas 78596



VOL. 22 PAGE 51

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS		
	APPLICANT		APPLICATION NO.
1.	Rafael Hinojosa		4-13705
2.	Sylvia E. Salazar	J & M No. 2 SUBDIVISION, LOTS 1-4	BLANKET COVER
3.	J. Oriel Alvarez	J.O.A. SUBDIVISION, LOTS 1 & 2	BLANKET COVER
	COMM. COURT: DECEMBER 13, 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: 4-13705

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		Charles Ramos
	Authorized Signature	Authorized Signature
Inspection/Permit No:		EXIST
Date Approved:	/ /	12/16/16

Name: RAFAEL Hinojosa

Address: 416 Rena Rea
Edinburg Texas 78542

Phone: (956) 533-0032

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Acres #4 Fantana Sub Lot 34

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 7/16/02);

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

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: 4-13705

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 Hinojosa

Address: 416 Rena Lea
Edinburg Tx 78542

Phone: (956) 533-0032

IDENTIFICATION OF LAND (e.g., lot and block number of recorded subdivision, designation on plat, address, description in deed, etc.): Acre #4

2812 and Valverde Rd. - Fantana Sub. - Lot 34

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 Hinojosa — Requesting Party (Signature)

12-05-2016 — 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:

12/7/16 — **Date**

_____ — **County Official**

1645447

E OF CONFIDENTIALITY RIGHTS: If you are a natural person, you may remove ke any of the following information from this instrument before it is filed for record e public records: Your social security number or your driver's license number.

GIFT WARRANTY DEED

Date: July 05, 2006

Grantors: HUMBERTO HINOJOSA, as their sole and separate property

Grantors' Mailing Address (including county): 2824 El Paso Street
Edinburg, Hidalgo County, Texas 78539

Grantee: RAFAEL HINOJOSA and wife, MARIA E. HINOJOSA

Grantee's Mailing Address (including county): 416 North Rena Rae
Edinburg, Hidalgo County, Texas 78541

Consideration: ONE AND NO/100THS DOLLARS ($1.00) and other good and valuable consideration.

Property (including any improvements): Lot (s) 34, LANTANA ACRES SUBDIVISION NO. 4, as shown by the map or plat thereof recorded in Volume 40, Pages 92, 93 & 94, Map Records, Hidalgo county, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. Visible and apparent easements on or across the subject property;
2. Rights of parties in possession;
3. Easements, rights-of-way, and prescriptive rights, whether of record or not;
4. All recorded restrictions, reservations, covenants, conditions, oil, and gas leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
5. Rights of adjoining owners in any walls and fences situated on a common boundary;
6. Any discrepancies, conflicts, or shortages an area or boundary lines;
7. Any encroachments or overlapping of improvements;
8. All rights , obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency or authority;
9. The prior reservations or conveyances of all oil, gas and other minerals previously reserved or conveyed by any parties having the right to do so;
10. All easement, restrictions, setback lines, drainage swale requirements, and other matters shown on the plat of Lantana Acres Subdivision No. 4, as shown on the plat thereof, recorded in Volume 40, Pages 92, 93, & 94, Map Records of Hidalgo County, Texas; and
11. Subdivision restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

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

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

NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT, NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION ON TITLE TO THIS PROPERTY.

HUMBERTO HINOJOSA, as his sole and separate property

(Acknowledgement)

STATE OF Texas *
COUNTY OF Hidalgo *

This instrument was acknowledged before me on the 24th day of July, 2006, by HUMBERTO HINOJOSA, as her sole and separate property

SANDRA MARTINEZ
Notary Public, State of Texas
My Commission Expires
10-06-2009

Notary Public, In And For The State of Texas

AFTER RECORDING RETURN TO:

XAVIER ORNELAS
P. O. Box 876
Edinburg, Texas 78540-0876

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:
4-13705
Sep. 3, 2014

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

L2845-04-000-0034-00

[1] OWNER: HINOJOSA, RAFAEL & MARIA E.

416 N RENARAE DR
EDINBURG, TX 78539
Telephone No. 533-0032

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,400 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LANTANA ACRES #4 LOT 34

LOCATION: 0 2812 & VALVERDE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $0

[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 50' SIDE 7'
REAR 25' .

Prepared by — Date: 09/03/14

E. Ceballos — Approved by — Date: 09/03/14

Signature of Owner or Applicant — Date: 09-03-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [ ] Water [ ]

Flood Zone: NO
Panel No. /Suffix: 0325 D Pct: 0
Community No.: 480334

Certification of Elevation
Required: ____ YES ___NO ____ BFE

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

[NOTICE]

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

OSSF

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Pre Installed
	Date Approved:	/ /	11/29/16

Name: Sylvia E. Salazar

Address: 4638 N. Tower Rd. Alamo Rd. 78516

Water Supplier: NAWSC

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

Phone: 330-0926

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: J + M No. 2 Subdivision lots 1-4

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/25/16;

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

OSSF

Precinct 1 2 3 (4)

Application No: N/A

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: Sylvia E. Salazar

Address: 1638 N. Tower RD

Alamo, TX 78516

Phone: 956-330-0926

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

SEE ATTACHED WARRANTY DEEDS J & M NO. 2 Subdivision lots 1-4

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature) — Date: 10-6-16

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

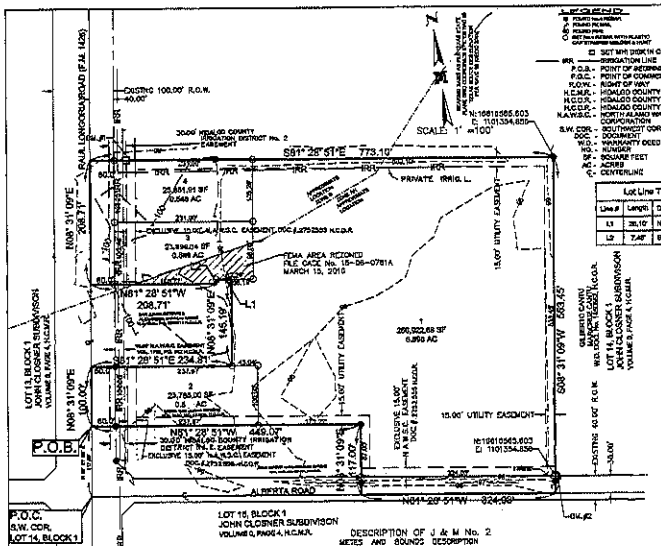
__X__ Deed
_____ Executory Contract
_____ Lease
_____ Rent Receipt
_____ Affidavit
_____ Other (describe) copy of subd. plat

This part to be filled out by receiving county official:

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

11/08/16
Date

Her Castillo
County Official



SUBDIVISION MAP OF

J&M No. 2

BEING A RESUBDIVISION OF 8.047 ACRES OUT OF LOT 14, BLOCK 1 JOHN CLOSNER et al SUBDIVISION VOLUME 0, PAGE 4, H.C.M.R. HIDALGO COUNTY, TEXAS.

INDEX TO SHEET OF J&M No. 2

SHEET 1: HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); SURVEYOR'S CERTIFICATION; PLAT NOTES; AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, ATTESTATION; ENGINEERING CERTIFICATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S CERTIFICATION; IRRIGATION DISTRICT; HIDALGO COUNTY ASSOCIATION; H.C.D.D. No. 1; HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATE; NORTH ALAMO WATER SUPPLY CORPORATION CERTIFICATION.

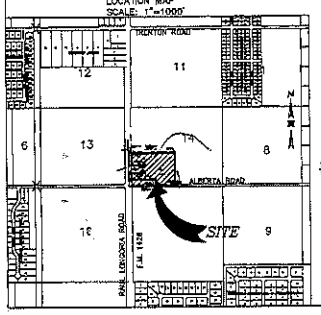
SHEET 2: ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER / OSSF AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSION); MAP OF TOPOGRAPHY AND DRAINAGE; DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE, ENGINEERING CERTIFICATION; CONSTRUCTION DETAILS.

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

J&M No. 2 IS LOCATED IN THE SOUTH CENTRAL PART OF HIDALGO COUNTY AT THE NORTHEAST INTERSECTION WITH RAIL LONGORIA ROAD (F.M. 1426) AND ALBERTA ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG, ADDRESSING IN THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY EDINBURG (POPULATION 77,100). J&M No. 2 LIES APPROXIMATELY 0.2 OF ONE MILE FROM THE CITY LIMITS (AND IS WITHIN THE 2 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001 AND 42.021.

THIS SUBDIVISION FALLS WITHIN PRECINCT 4.

LOCATION MAP
SCALE: 1"=1000'



DESCRIPTION OF J & M No. 2
METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 8.042 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING A PART OR PORTION OF LOT 14, BLOCK 1, JOHN CLOSNER ET AL SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 0, PAGE 4, HIDALGO COUNTY MAP RECORDS; SAID 8.047-ACRE TRACT CONSISTS OF: A CERTAIN (6.947-ACRE) TRACT CONVEYED TO SYLVIA E. SALAZAR BY VIRTUE OF WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 2209814, HIDALGO COUNTY OFFICIAL RECORDS; A CERTAIN (1.100-ACRE) TRACT CONVEYED TO RAMIRO R. LOZANO AND MARISELDA SALAZAR LOZANO BY VIRTUE OF WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 1443093, HIDALGO COUNTY OFFICIAL RECORDS; A CERTAIN (1.004-ACRE) TRACT CONVEYED TO MARIA SAN JUANA ESTEVIS BY VIRTUE OF WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 1439014, HIDALGO COUNTY OFFICIAL RECORDS; SAID 8.047 ACRES ALSO BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 14, BLOCK 1;

THENCE, N 28°31' 09" E ALONG THE WEST LINE OF SAID LOT 14, BLOCK 1, AND WITHIN THE EXISTING RIGHT-OF-WAY OF RAIL LONGORIA ROAD - F.M. 1426, A DISTANCE OF 117.00 FEET TO THE WESTERNMOST SOUTHWEST CORNER AND POINT OF BEGINNING OF THIS TRACT;

1. THENCE, N 28° 31' 09" E ALONG THE WEST LINE OF SAID LOT 14, BLOCK 1, AND WITHIN THE EXISTING RIGHT-OF-WAY OF RAIL LONGORIA ROAD - F.M. 1426, A DISTANCE OF 100.00 FEET TO AN OUTSIDE CORNER OF THIS TRACT;
2. THENCE, S 61° 28' 51" E ALONG THE SOUTH BOUNDARY LINE OF A CERTAIN (6.747-ACRE) TRACT CONVEYED TO SAN JUANA ESTEVIS AND ALEXANDRA SARRON SIMENS BY VIRTUE OF A WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 2286016, HIDALGO COUNTY OFFICIAL RECORDS, AT A DISTANCE OF 40.00 FEET PASS A NO. 4 REBAR FOUND ON THE EXISTING EAST RIGHT-OF-WAY LINE OF RAIL LONGORIA ROAD - F.M. 1426, CONTINUING A TOTAL DISTANCE OF 234.51 FEET TO A NO. 4 REBAR SET FOR AN INSIDE CORNER OF THIS TRACT;
3. THENCE, N 28° 31' 09" E ALONG THE EAST BOUNDARY LINE OF SAID (6.747-ACRE) TRACT, A DISTANCE OF 145.19 FEET TO A NO. 4 REBAR SET FOR AN INSIDE CORNER OF THIS TRACT;
4. THENCE, N 61° 28' 51" W ALONG A NORTHERN BOUNDARY LINE OF SAID (6.747-ACRE) TRACT, A DISTANCE OF 26.10 FEET TO A NO. 4 REBAR SET FOR AN INSIDE CORNER OF THIS TRACT;
5. THENCE, S 08° 31' 09" W ALONG THE EAST BOUNDARY LINE OF SAID CERTAIN (1.004-ACRE) TRACT CONVEYED TO RAMIRO R. LOZANO AND MARISELDA SALAZAR LOZANO, A DISTANCE OF 7.49 FEET TO A NAIL FOUND, FOR AN OUTSIDE CORNER OF THIS TRACT;
6. THENCE, N 81° 28' 51" W ALONG A NORTH BOUNDARY LINE OF SAID (6.747-ACRE) TRACT, AT A DISTANCE OF 199.71 FEET PASS A PIPE FOUND ON THE EXISTING EAST RIGHT-OF-WAY LINE OF RAIL LONGORIA ROAD - F.M. 1426, CONTINUING A TOTAL DISTANCE OF 324.81 FEET TO THE WEST LINE OF SAID LOT 14, BLOCK 1, FOR AN OUTSIDE CORNER OF THIS TRACT;
7. THENCE, N 08° 31' 09" E ALONG THE WEST LINE OF SAID LOT 14, BLOCK 1, AND WITHIN THE EXISTING RIGHT-OF-WAY OF SAID RAIL LONGORIA ROAD - F.M. 1426, A DISTANCE OF 338.21 FEET TO THE NORTHWEST CORNER OF THIS TRACT;
8. THENCE, S 61° 28' 51" E ALONG THE SOUTH BOUNDARY LINE OF A CERTAIN (29.65-ACRE) TRACT CONVEYED TO RAMON ESTEVIS BY VIRTUE OF A WARRANTY DEED RECORDED IN VOLUME 1396, PAGE 892, HIDALGO COUNTY DEED RECORDS, AT A DISTANCE OF 40.00 FEET PASS A NO. 4 REBAR SET ON THE EXISTING EAST RIGHT-OF-WAY LINE OF RAIL LONGORIA ROAD - F.M. 1426, AT A DISTANCE OF 234.51 FEET PASS A NO. 4 REBAR FOUND, CONTINUING A TOTAL DISTANCE OF 773.10 FEET TO A NO. 4 REBAR FOUND (HORIZONTAL: 13611102.933, EASTING: 1101435.575), FOR THE NORTHEAST CORNER OF THIS TRACT;
9. THENCE, S 28° 31' 09" W ALONG THE WEST BOUNDARY LINE OF A CERTAIN TRACT CONVEYED TO MARISELDA SALAZAR LOZANO AND RAMIRO R. LOZANO BY VIRTUE OF A WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 1443093, HIDALGO COUNTY OFFICIAL RECORDS, AT A DISTANCE OF 0.20 OF ONE FOOT PASS A NO. 4 REBAR SET ON THE EXISTING NORTH RIGHT-OF-WAY LINE OF ALBERTA ROAD, AT A DISTANCE OF 24.80 FEET PASS A NO. 4 REBAR FOUND CONTINUING A TOTAL DISTANCE OF 165.46 FEET TO THE SOUTH LINE OF SAID LOT 14, BLOCK 1 FOR THE SOUTHEAST CORNER OF THIS TRACT;
10. THENCE, N 61° 28' 51" W ALONG THE SOUTH LINE OF SAID LOT 14, BLOCK 1, AND WITHIN THE EXISTING RIGHT-OF-WAY OF ALBERTA ROAD, A DISTANCE OF 324.80 FEET TO THE EASTERNMOST SOUTHWEST CORNER OF THIS TRACT;
11. THENCE, N 08° 31' 09" E ALONG THE EAST BOUNDARY LINE OF A CERTAIN (1.21-ACRE) TRACT CONVEYED TO JESUS ESTEVIS AND MARIA ELVA ESTEVIS BY VIRTUE OF A WARRANTY DEED RECORDED UNDER DOCUMENT NUMBER 481381, HIDALGO COUNTY OFFICIAL RECORDS, AT A DISTANCE OF 24.00 FEET PASS A NO. 4 REBAR FOUND, AT A DISTANCE OF 30.00 FEET PASS A NO. 4 REBAR SET ON THE EXISTING NORTH RIGHT-OF-WAY LINE OF ALBERTA ROAD, CONTINUING A TOTAL DISTANCE OF 117.00 FEET TO A NO. 4 REBAR FOUND FOR AN INSIDE CORNER OF THIS TRACT;
12. THENCE, N 81° 28' 51" W ALONG THE NORTH BOUNDARY LINE OF SAID (1.21-ACRE) TRACT, AT A DISTANCE OF 13.64 FEET PASS A NO. 4 REBAR FOUND, AT A DISTANCE OF 19.67 FEET PASS A NO. 4 REBAR FOUND ON THE EXISTING EAST RIGHT-OF-WAY LINE OF RAIL LONGORIA ROAD - F.M. 1426, CONTINUING A TOTAL DISTANCE OF 449.01 FEET TO THE NORTHWEST CORNER OF SAID (1.21-ACRE) TRACT, AND CONTAINING 8.047 ACRES OF LAND IN HIDALGO COUNTY, TEXAS, MORE OR LESS.

GENERAL PLAT NOTES & RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "AH" & "D". ZONE "B" AREAS BETWEEN LIMITS 100-YEAR FLOOD AND 500-YEAR FLOOD; OR CERTAIN AREAS SUBJECT TO 100-YEAR FLOODING WITH AVERAGE DEPTHS LESS THAN ONE (1) FOOT OR WHERE THE CONTRIBUTING DRAINAGE AREA IS LESS THAN ONE SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM THE BASE FLOOD. PLAIN COMMUNITY-PANEL NO. 480334 0425 C EFFECTIVE DATE: NOVEMBER 16, 1982.

ZONE "D" COMMUNITY-PANEL NO. 480334 0425 C EFFECTIVE DATE: NOVEMBER 16, 1982. FLOOD ZONE "AH" WITHIN LOT 3 OF THIS SUBDIVISION HAS BEEN REMOVED AS A SPECIAL FLOOD HAZARD AREA (SFHA) BY LETTER OF MAP REVISION BASED ON FILL CASE NUMBER 15-06-0781A MARCH 15, 2016 THE AREAS WITHIN THE DRAINAGE EASEMENTS IS WITHIN THE 100-YEAR FLOOD PLAIN COMMUNITY-PANEL NO. 480334 0425 C EFFECTIVE DATE: NOVEMBER 16, 1982 OF THIS FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFIED NO OTHER AREAS AS SHOWN ON THIS PLAT ARE WITHIN THE 100-YEAR FLOOD PLAIN.
THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN LOT 3 AREA OF THIS SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
FRONT: 50.00 FEET ALONG RAIL LONGORIA ROAD - F.M. 1426
FRONT: 25.00 FEET ALONG INTERIOR ROADS
REAR: 10.00 FEET
SIDE: 6.00 FEET OR GREATER FOR EASEMENT

3. NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON LOTS 2, 3 AND 4. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVALS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. LOT 1, SHALL BE FOR AGRICULTURAL USE ONLY. LOT 1 IS FOR NONRESIDENTIAL AND NONCOMMERCIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS.

5. MINIMUM FINISHED FLOOR ELEVATION SHALL BE 24" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISHED FLOOR ELEVATIONS.

6. THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
—HDLM. NO. 1—ELEV. 108.60 N.G.V.D. 29 DESCRIPTION:3 MAG DISK SET IN 2'X2' CONCRETE SLAB AT THE NORTHWEST CORNER OF LOT 4 OF THIS SUBDIVISION. N:16867208.33, E:1100138.28.
—HDLM. NO. 2—ELEV. 98.30 N.G.V.D. 29 DESCRIPTION:3 MAG DISK SET IN 2'X2' CONCRETE SLAB AT THE SOUTHEAST CORNER OF LOT 1 OF THIS SUBDIVISION. N: 16868673.34, E:1101366.26.

7. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 11.474 CUBIC-FEET (0.272 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 2 FOR STORM SEWER IMPROVEMENTS.) THE DEVELOPER SHALL BE RESPONSIBLE TO DETAIN AND ACCOMMODATE MORE THAN THE DETAINED VOLUME SHOWN ABOVE IF IT'S DETERMINES AT THE DEVELOPMENT PERMIT STAGE ABOVE DUE TO THE IMPERVIOUS AREA BEING GREATER THAN THAT ENGINEER CONSIDERED FOR HIS CALCULATIONS OF THIS SUBDIVISION.

8. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9. EACH PURCHASER CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

11. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE DEVELOPER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT
D. SOIL ANALYSES HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

12. A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITHIN A DESIGNATED FLOOD ZONE OF LOT 3. THE DESIGN SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVE(S)
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL.

13. THERE ARE NO VISIBLE WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION

14. SILVIA E. SALAZAR, RAMIRO R. LOZANO, MARISELDA SALAZAR LOZANO, AND MARIA SAN JUANA ESTEVIS , THE OWNER & SUBDIVIDER OF J&M No. 2, RECOGNIZES AND UNDERSTAND UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

15. LOT 2 SHALL REMAIN IN ZONE "AH" AS LONG AS EXISTING RESIDENTIAL STRUCTURE STANDS IN PLACE. IF EXISTING STRUCTURE IS EVER DEMOLISHED, THE FINISHED ELEVATION TO THE NEW STRUCTURE MUST BE AT OR HIGHER THEN THE ESTABLISHED BFE OF 100.00.

16. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR SCHOOLS, COMMERCIAL, INDUSTRIAL & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND "OSSF" PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

17. TXDOT DRIVEWAY/ENTRANCE PERMIT IS REQUIRED FOR LOT 3 PRIOR TO THE CONSTRUCTION OF A DRIVEWAY/ENTRANCE ON TO FM 1426 (RAIL LONGORIA ROAD). THE TXDOT DRIVEWAY/ENTRANCE PERMIT IS REQUIRED PRIOR TO THE COUNTY ISSUING A DEVELOPMENT APPLICATION PERMIT.

18. ANY ADDITION TO EXISTING RESIDENCE STRUCTURE OR NEW PROPOSED DWELLING ON LOTS MUST COMPLY WITH ALL SETBACK RESTRICTIONS RECORDED ON THIS PLAT.

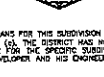
19. ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISH GRAD FROM THE REAR OF THE LOT TO THE CURB AND /OR ROADSIDE DITCH AT A 0.5 SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY APPENDIX X: COUNTY CONSTRUCTION SPECIFICATION 3.1.A.

STATE OF TEXAS
COUNTY OF HIDALGO:

I, THE UNDERSIGNED, FRED L. KURTH, A REGISTERED PROFESSIONAL LAND SURVEYOR, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE HEREIN PRESENTED PLAT AND DESCRIPTION OF J&M No. 2 WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON 04-09-15 AND THAT IT IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION OF THE LANDS HEREIN DESCRIBED.

FRED L. KURTH, R.P.L.S. # 4750
DATE SURVEYED: 04-09-15
SEC. TWSP. RANGE: 9-11
SURVEY JOB No. 15053.06

9-22-16
DATE



HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

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

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

RAUL E. SESIN P.E. C.F.M.
GENERAL MANAGER

09/30/16
DATE

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

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF J&M No. 2 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON THE 25 DAY OF Oct. 2016

JUDGE, HIDALGO COUNTY — 11-4-2016

ATTEST: HIDALGO COUNTY CLERK — 11-7-2016

10/25/16 jrg

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR", WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS AND ASSIGNS, AN EXCLUSIVE, PERPETUAL EASEMENT WITH THE RIGHT TO DIRECT, CONSTRUCT, INSTALL AND MAINTAIN A WATER LINE, (PRIVATE, PUBLIC, REPAIR, REPLACE AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE, FOR WHICH THE ABOVE-MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO CONSTRUCT AND MAINTAIN SAID LINES WITHIN THE EASEMENT EXCEPT THAT WHERE THE PIPELINE IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT GRANTEE HEREIN GRANTED ABUTS ON A PUBLIC ROAD AND THE CITY, COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF ORIGINALLY RELOCATING AND WITHIN LIMITS, REPLACE AND RESTORE WATER LINE AS THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND REMOVAL OF THE FACILITIES REFERENCED HEREIN. THIS AGREEMENT TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS, EXCEPT THE FOLLOWING:

THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE, THIS EASEMENT IS SUBJECT TO THE OWNER OF THE TITLE V OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF, THE SAID GRANTOR HAS EXECUTED THIS INSTRUMENT THE 25th DAY OF August 20 16

SYLVIA E. SALAZAR

MARIA SAN JUANA ESTEVIS

RAMIRO R. LOZANO

MARISELDA SALAZAR LOZANO

ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED SILVIA E. SALAZAR KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 25th DAY OF August 20 16

Lydia Flores
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES

LYDIA FLORES
Notary Public
STATE OF TEXAS
Notary ID 612129028
Comm. Expires June 20, 2018

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED MARIA SAN JUANA ESTEVIS KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 25th DAY OF August 20 16

Lydia Flores
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES

LYDIA FLORES
Notary Public
STATE OF TEXAS
Notary ID 612129028
Comm. Expires June 20, 2018

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED RAMIRO R. LOZANO & MARISELDA SALAZAR LOZANO KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT SHE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 25th DAY OF August 20 16

Lydia Flores
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES

LYDIA FLORES
Notary Public
STATE OF TEXAS
Notary ID 612129028
Comm. Expires June 20, 2018

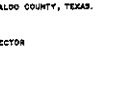
STATE OF TEXAS
COUNTY OF HIDALGO:

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

MARIO A. REYNA, P.E. # 117368
DATE PREPARED: 04-09-2015
ENGINEERING JOB No. 15053.06

9-22-16
DATE

MELDEN & HUNT, INC.
TEXAS REGISTRATION F-5435



HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY HEALTH DEPARTMENT

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF J&M No. 2 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON 1 DAY OF September 20 16

Chris Ramos
ENVIRONMENTAL HEALTH DIVISION MANAGER

STATE OF TEXAS
COUNTY OF HIDALGO

I, Jose R. Saenz, ADMINISTRATOR OF PLANNING AND ZONING DEPARTMENT OF THE CITY OF EDINBURG, TEXAS DO HEREBY CERTIFY THIS MINOR SUBDIVISION PLAT KNOW AS J&M No. 2 CONFORMS TO ALL SUBDIVISION REQUIREMENTS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED AND HAS BEEN APPROVED FOR RECORDING ON THIS THE 11th DAY OF October 20 16 WITH THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS.

ADMINISTRATOR, PLANNING AND ZONING DEPARTMENT DIRECTOR

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
IRRIGATION DISTRICT NO. 2

THIS PLAT IS HERE BY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT NO. 2, DATED THIS THE 13th DAY OF September 2016
NO IMPROVEMENTS OF ANY KIND (INCLUDING WITHOUT LIMITATION, TREES, FENCES AND BUILDINGS) SHALL BE PLACED UPON HIDALGO COUNTY IRRIGATION DISTRICT NO. 2 RIGHTS OF WAYS OR EASEMENTS.

PRESIDENT

ATTEST: SECRETARY

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, SILVIA E. SALAZAR, AS OWNER OF THE 6.947 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED J&M No. 2, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

OSSF

Precinct 1 2 3 4

Application No: N/A

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Temporary Service	Final Service
Approved by Environmental Health:		
	Authorized Signature	**Authorized Signature** Pat Tuskell
Inspection/Permit No:		
Date Approved:	/ /	9/29/16

Name: J. Oriel Alvarez

Address: 2420 S. Hibiscus Pharr, Tx. 78577

Phone: 715-9548

Water Supplier: NHWSC

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

Account/ESI No.: N/A

[ ] **Temporary Pole** [ ] **Permanent Service**

regarding the land described as: J.O.A. Subdivision Lot 142,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 10/25/16);

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

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

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

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

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

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

PLANNING DEPARTMENT

County of Hidalgo

Rev. 06-03-15

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

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

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

T.J. Arredondo, CFM
Director of Planning

OSSF

Precinct 1 2 3 4

Application No: N/A

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: J. Omar Alvarez Cuevas

Address: 2420 S Hibiscus
Pharr, TX

Phone: 956 715 9548

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

J.O.A. Subdivision 1095 1+2

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)

10/17/16
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

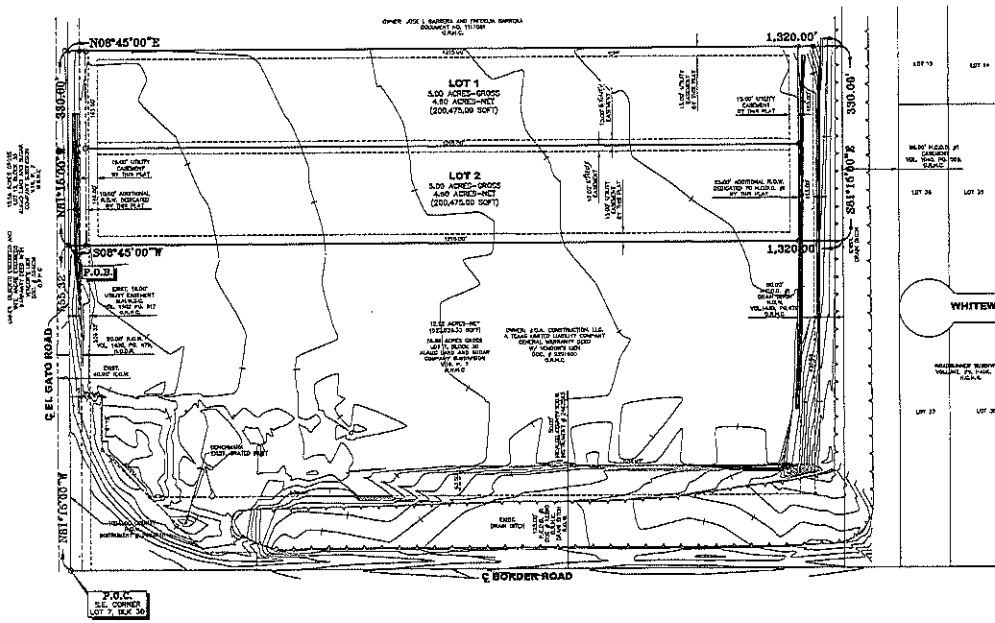
- ✓ Deed
- ____ Executory Contract
- ____ Lease
- ____ Rent Receipt
- ____ Affidavit
- ✓ Other (describe) Copy of subd. plat

This part to be filled out by receiving county official:

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

11/2/16
Date

County Official



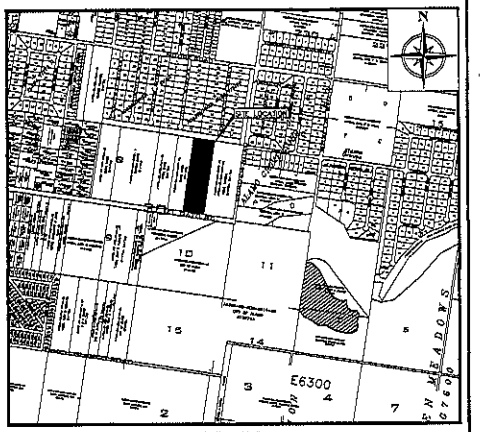
LEGEND

●	– FND. 1/2" IRON ROD
○	– SET 1/2" IRON ROD
⊕	– FND. JOINT IRON ROD
▲	– FND. COTTON PICKER SPINDLE
△	– SET COTTON PICKER SPINDLE
R.O.W.	– RIGHT OF WAY
FND.	– FOUND
P.O.B.	– POINT OF COMMENCEMENT
P.O.B.	– POINT OF BEGINNING

SURVEY NOTES:
1. BASIS OF BEARINGS BASED ON THE EAST LINE OF LOT 7 BLOCK 30, ALAMO LAND AND SUGAR COMPANY.
2. ALL HORIZONTAL CONTROL ON THIS SURVEY WAS OBTAINED UTILIZING A GPS METHODS.
3. ELEVATIONS ON THIS PROJECT ARE BASED ON THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88)

GENERAL NOTES:

1. THIS PROPERTY IS LOCATED WITHIN FLOOD ZONE "B" ON FLOOD INSURANCE RATE MAP-COMMUNITY PANEL NO. 480334 0425 E REVISED NOVEMBER 16, 1982. AREAS DETERMINED TO BE OUTSIDE THE 500 YEAR-FLOOD PLAIN
2. MINIMUM BUILDING SETBACK LINES SHALL BE AS FOLLOWS: FRONT, 40 FEET; REAR-10 FEET; SIDE SETBACK, 6 FEET EXCEPT WHERE GREATER SETBACK IS REQUIRED, OR EASEMENT, WHICHEVER IS GREATER IN ALL CASES.
3. MINIMUM FINISH FLOOR: MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CURB OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FHA AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.
4. BENCHMARK NOTE: THE FOLLOWING BENCHMARK ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS: BENCHMARK No. 1—ELEV. 69.30 N: 16987103.08, E: 1135408.37 DESCRIPTION: LOCATED AT A CHAIN LINK POST AT THE NORTHWEST CORNER OF THE INTERSECTION OF EL GATO ROAD AND BORDER ROAD.
5. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 11,044 CUBIC-FEET (0.254 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 2 FOR STORM SEWER IMPROVEMENTS.)
6. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHTS, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.
7. EACH PURCHASER CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.
8. THIS SUBDIVISION IS SERVED BY MILITARY HIGHWAY WATER SUPPLY CORPORATION.
9. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
   A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF RESIDENTIAL SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.
   B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
   C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
   D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAD DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.
   E. APPROVED TCEQ/OSSF APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.
10. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM BOUNDARIES OF THIS SUBDIVISION.
11. J.O.A. CONSTRUCTION LLC, THE OWNERS & SUBDIVIDERS OF J.O.A. SUBDIVISION, RETAINS A PLANET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.
12. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPY AN EASEMENT.
13. FIRE HYDRANTS (IF REQUIRED) ARE PLACED IN THIS SUBDIVISION AT THE REQUEST OF THE C. ALAMO. THE FIRE HYDRANTS ARE PLACED ON A NONE-FIRE RATED SYSTEM. THE PRESENCE OF THE FIRE HYDRANTS DOES NOT GUARANTEE THAT IT WILL FUNCTION PROPERLY DURING A FIRE, AND THE ENGINEER DOES NOT WARRANT OR IMPLY THAT IT WILL.
14. IN ACCORDANCE TO SECTION 5.2.13 SIDEWALKS AND CODE OF ORDINANCES CHAPTER 98—SIDEWALKS SHALL BE FIVE (5) FOOT IN WIDTH FOR INTERNAL STREETS AND FIVE (5) FOOT FOR PERIMETER STREETS ARTERIAL, COLLECTOR OR HIGHER CLASSIFICATION. A FIVE FOOT SIDEWALK WITH ADA RAMPS IS REQUIRED ALONG THE NORTH SIDE EL GATO ROAD AT FINAL PLAT STAGE.
15. ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLANS (SWPP) REQUIREMENTS.
16. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.
17. ALL IRRIGATION EASEMENTS ARE EXCLUSIVE TO HIDALGO COUNTY IRRIGATION DISTRICT No. 2, AND THE DISTRICT ALLOWS NO OTHER UTILITIES OR USE WITHOUT EXPRESS APPROVAL.
18. NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CROSS ABOVE OR BELOW GROUND ANY DISTRICT EASEMENT OR RIGHT OF WAY WITH LINES, POLES, OPEN DITCHES OR OTHER USE WITHOUT FIRST OBTAINING A CROSSING PERMIT FROM THE DISTRICT.
19. NO PERMANENT STRUCTURE, (EXAMPLE, FENCES, OR DRIVEWAYS OF ANY CONSTRUCTION) WILL BE ALLOWED TO BE CONSTRUCTED OR COST OR ANY DISTRICT EASEMENT OR RIGHT OF WAY WITHOUT WRITTEN APPROVAL BY THE DISTRICT. ANY UNAUTHORIZED STRUCTURE IN THE EASEMENT AREA IS SUBJECT TO REMOVAL.
20. NO UTILITY COMPANY OR OTHER PERSON IS ALLOWED TO CONNECT TO ANY DISTRICT FACILITY WITHOUT FIRST OBTAINING A PERMIT FROM THE IRRIGATION DISTRICT. ANY CONNECTION NOT AUTHORIZED BY THE DISTRICT IS SUBJECT TO REMOVAL.
21. NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.
22. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR SCHOOL, COMMERCIAL, INDUSTRIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.
23. THE PURCHASER OF EACH LOT SHALL BE RESPONSIBLE TO INSTALLED DRIVEWAY CULVERT REINFORCED CONCRETE PIPE OF NOT LESS THAN 18 INCHES IN DIAMETER AND 24 FEET IN LENGTH.
24. ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE REAR OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.0% SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY APPENDIX 'A' COUNTY CONSTRUCTION SPECIFICATIONS 3.1.A.



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

J.O.A. SUBDIVISION IS LOCATED IN HIDALGO COUNTY PRECINCT No. 2, AT THE NORTHWEST CORNER OF EL GATO ROAD AND BORDER ROAD THE NEAREST MUNICIPALITY IS THE CITY OF ALAMO, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF ALAMO (POP. 18,985). J.O.A. SUBDIVISION LIES APPROXIMATELY 0.76 MILES FROM THE CITY LIMITS AND IS WITHIN THE CITY'S TWO-MILE EXTRATERRITORIAL JURISDICTION UNDER LOCAL GOVERNMENT CODE § 42.021.

J.O.A. SUBDIVISION

BEING A 2-LOT SUBDIVISION CONTAINING 10.00 ACRES (435,600.00 SQFT.) MORE OR LESS, OUT OF THE EAST 26.88 ACRES (1,170,925.80 SQ.FT.) OF LOT 7, BLOCK 30, ALAMO LAND AND SUGAR COMPANY HIDALGO COUNTY, TEXAS, ACCORDING TO MAP THEREOF RECORDED IN VOLUME 1B, PAGES 7, MAP RECORDS OF HIDALGO COUNTY, TEXAS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

METES AND BOUNDS

BEING A 2-LOT SUBDIVISION CONTAINING 10.00 ACRES (435,600.00 SQFT.) MORE OR LESS, OUT OF THE EAST 26.88 ACRES (1,170,925.80 SQ.FT.) OF LOT 7, BLOCK 30, ALAMO LAND AND SUGAR COMPANY HIDALGO COUNTY, TEXAS, ACCORDING TO MAP THEREOF RECORDED IN VOLUME 1B, PAGES 7, MAP RECORDS OF HIDALGO COUNTY, TEXAS, BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT SOUTHEAST CORNER OF SAID LOT 7, THENCE WITH THE SOUTH LINE OF SAID LOT 7, AND THE CENTERLINE OF EL GATO ROAD, NORTH 81°15'00" WEST, A DISTANCE OF 330.00 FEET TO A COTTON PICKER SPINDLE SET FOR A POINT IN THE CENTERLINE OF SAID EL GATO ROAD FOR THE SOUTH EAST CORNER OF THIS TRACT OF LAND AND THE POINT OF BEGINNING;

THENCE CONTINUING ALONG THE SOUTH LINE OF SAID LOT 7, AND THE CENTERLINE OF EL GATO ROAD, NORTH 81°15'00" WEST, A DISTANCE OF 330.00 FEET TO A COTTON PICKER SPINDLE FOUND IN ASPHALT FOR THE SOUTHWEST CORNER OF THIS TRACT;

THENCE WITH THE EAST LINE OF MDBL 1, BARRERO'S TRACT DESCRIBED IN GENERAL WARRANTY DEED, DOCUMENT NO. 1117091 OFFICIAL RECORDS, NORTH 08°45'00" EAST, AT 20.00 FEET PASS A ONE-HALF (1/2) INCH IRON ROD FOUND, FOR THE EXISTING NORTH RIGHT OF WAY OF SAID EL GATO ROAD, AT 40.00 FEET PASS A ONE-HALF (1/2) INCH IRON ROD SET WITH PLASTIC CAP STAMPED "SAMES", FOR THE SOUTH EAST CORNER OF LOT 2 OF J.O.A. SUBDIVISION, AT 1245 FEET PASS A ONE-HALF (1/2) INCH IRON ROD SET WITH PLASTIC CAP STAMPED "SAMES", FOR THE SOUTH EAST CORNER OF LOT 1 OF J.O.A. SUBDIVISION, AT 1265.00 FEET PASS A ONE-HALF (1/2) INCH IRON ROD FOUND FOR THE SOUTH RIGHT OF WAY LINE OF A 50.00 FEET DRAIN DITCH RIGHT OF WAY AS RECORDED IN VOLUME 1A20, PAGE 476, OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, CONTINUING A TOTAL DISTANCE OF 1320.00 FEET TO A POINT ON THE NORTH LOT LINE OF SAID LOT 7, AND IN THE SOUTH LINE OF A 50.00 FOOT HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1, EASEMENT AS RECORDED IN VOLUME 1049, PAGES 305, OFFICIAL RECORDS HIDALGO COUNTY, FOR THE NORTHWEST CORNER OF THIS TRACT OF LAND;

THENCE SOUTH 81°15'00" EAST, A DISTANCE OF 330.00 FEET WITH THE NORTH LINE OF SAID LOT 7, AND THE SOUTH LINE OF SAID 50.00 FEET HIDALGO COUNTY DRAINAGE DISTRICT NUMBER 1 EASEMENT, TO A POINT FOR THE NORTHEAST CORNER OF THIS TRACT OF LAND;

THENCE SOUTH 08°50'00" WEST, AT 75.00 FEET PASS A ONE-HALF (1/2) INCH DIAMETER IRON ROD SET WITH PLASTIC CAP STAMPED "SAMES", FOR THE SOUTH RIGHT OF WAY LINE OF SAID ROAD SET WITH PLASTIC CAP STAMPED "SAMES", FOR THE SOUTH RIGHT OF WAY OF SAID EL GATO ROAD, AT 1,320.00 FEET PASS A ONE-HALF (1/2) INCH IRON ROD SET WITH PLASTIC CAP STAMPED "SAMES" FOR THE NORTH RIGHT OF WAY OF SAID EL GATO ROAD, AT 1,320.00 FEET IN ALL TO THE PLACE OF BEGINNING, CONTAINING 10.00 ACRES (435,600.00 SQ.FT.) MORE OR LESS.

INDEX TO SHEET J.O.A. SUBDIVISION

1	LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESCRIPTION; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND/OR THE PRECINCT THE PROJECT IS SITUATED; K.G.O.G. IDENTIFICATION; REVISION NOTES.
2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); SAMPLE OF LOG BORE FOR OSSF SYSTEM, (IF REQUIRED) TYPICAL WATER SERVICE CONNECTION; SUBDIVISION CERTIFICATE AND STATEMENT.
3	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES; TYPICAL ROADWAY SECTION; CURB AND GUTTER SECTION VALLEY GUTTER SECTION.

DATE OF PREPARATION: MAY 2015

STATE OF TEXAS
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE, THE UNDERSIGNED, CERTIFY THAT THIS PLAT OF J.O.A. SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON 10th DAY OF Oct, 2016.

Ramon H. Garcia — 10/5/16
COUNTY JUDGE — DATE

Eloina Benavides — 11-2-16
HIDALGO COUNTY CLERK — DATE

APPROVED BY
COMMISSIONERS COURT
ON: 10/5/16

STATE OF TEXAS
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED, CERTIFY THAT THE PLAT OF J.O.A. SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY ENVIRONMENTAL HEALTH DIVISION ON 10/5/16

Oralia Ramos — 10/5/16
HIDALGO COUNTY ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, (WE), THE UNDERSIGNED, OWNER(S) OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE J.O.A. SUBDIVISION (ADDITION OR SUBDIVISION, AS THE CASE MAY BE) SUBDIVIDED IN THE PLAT, HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATERCOURSES, DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR PURPOSES OF CONSIDERATION THEREIN EXPRESSED.

J.O.A. CONSTRUCTION LLC, A TEXAS LIMITED LIABILITY COMPANY
(NOREL ALVAREZ)
OWNER
4006 22ND STREET
MCALLEN, TEXAS 78501
HIDALGO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED J.O.A. CONSTRUCTION LLC 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 PURPOSE AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS THE 26th DAY OF October, 2016

SUSAN PUBLIC, HIDALGO COUNTY, TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

THIS DAY OF ABA SUBDIVISION, HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF ALAMO, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS 3rd DAY OF November, 2016

CHAIRMAN

STATE OF TEXAS
COUNTY CLERK'S RECORDED CERTIFICATE

FILED FOR RECORDED IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
ON: 11/4/2016 AT 3:34:00 P.M.
INSTRUMENT NUMBER: 2716202
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: Sandra Cano, DEPUTY CLERK

I, THE UNDERSIGNED MAYOR OF THE CITY OF ALAMO, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

Norma Martinez — 8/3/16
MAYOR, CITY OF ALAMO — DATE

Margie Salazar — 8-30-16
CITY SECRETARY — DATE

APPROVED BY DRAINAGE DISTRICT:

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE INTERNAL DRAINAGE CRITERIA OF THE DISTRICT ALONG WITH HIGHER TOP, WATER CORE HEIGHTS. THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE FACILITIES PROPOSED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER AND HIS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____ 10/26/16
RAUL E. SESIN, P.E., C.F.M. — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

KNOW ALL MEN BY THESE PRESENTS:

THAT I, SAMUEL D. MALDONADO, JR. HEREBY CERTIFY, THAT I PREPARED THIS PLAT FROM AN ACTUAL AND ACCURATE SURVEY OF THE LAND AS SHOWN HEREON AND THAT THE CORNER MONUMENTS SHOWN HEREON WERE PROPERLY PLACED UNDER MY PERSONAL SUPERVISION IN ACCORDANCE WITH THE PLATTING RULES AND REGULATIONS OF THE CITY OF ALAMO.

SAMUEL D. MALDONADO, RPLS — NO. 6007 — 7/6/2016 DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, SAID J. MALDONADO, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

SAUL D. MALDONADO, PE — NO. 110331 — 07/6/16 DATE

RIGHT OF WAY EASEMENT:

KNOW ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED, OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION (HEREINAFTER CALLED "GRANTEE"), MILITARY HIGHWAY WATER SUPPLY CORPORATION, CONSIDERATION PAID BY, RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER, AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS, AND ASSIGNS, AN EXCLUSIVE PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE, AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS THE LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS OF THE PURPOSE FOR WHICH THE ABOVE MONTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTOR IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 30' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS INSTALLED. GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND SHOWN ON THIS PLAT FOR THE PURPOSE OF TEMPORARILY RELOCATE SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH, THE CENTER LINE THEREOF BEING THE PIPELINE AS INSTALLED. THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT TOGETHER WITH ANY RECORDS OF THIS PLANT, SHALL CONSTITUTE AN EASEMENT FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT IT IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBRANCES AND LIENS EXCEPT THE FOLLOWING: THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR APPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THERETO FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF THE SAID GRANTOR EXECUTED THIS INSTRUMENT THIS 4th DAY OF July, 16

J.O.A. CONSTRUCTION LLC, A TEXAS LIMITED LIABILITY COMPANY
(NOREL ALVAREZ)

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT No. 2 ON THIS THE 21st DAY OF July

NO IMPROVEMENTS OF ANY KIND INCLUDING WITHOUT LIMITATION, TREES, FENCES, AND BUILDINGS) SHALL BE PLACE UPON HIDALGO COUNTY IRRIGATION DISTRICT No.2 RIGHT-OF-WAY OR EASEMENTS.

BY: _____ PRESIDENT

ATTEST: _____ SECRETARY

MILITARY HIGHWAY WATER SUPPLY CORPORATION

APPROVED: _____ GENERAL MANAGER

NO.	SHEET	REVISION	DATE	APPROVED

PRINCIPAL CONTACTS:

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	NOREL ALVAREZ	4006 22ND STREET	McALLEN, TEXAS 78501	(956) 566-6435	
ENGINEER:	SAUL D. MALDONADO, P.E.	200 S. 10TH ST. SUITE 1607	McALLEN, TEXAS 78501	(956) 702-8880	(956) 702-8883
SURVEYOR:	SAMUEL D. MALDONADO, RPLS	200 S. 10TH ST. SUITE 1607	McALLEN, TEXAS 78501	(956) 702-8880	(956) 702-8883

SAMES
SAM Engineering & Surveying
200 S. 10TH ST. SUITE 1607
McALLEN, TEXAS 78501
TEL. (956) 702-8880
FAX: (956) 702-8883
REGISTRATION # F-10802

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILITY	
	APPLICANT	APPLICATION NO.
1.	Pablo Almaguer and Tanya Webster	4-16024
	COMM. COURT: DECEMBER 13, 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: 4-160824

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

Upon the application of:

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		NAWS Sewer
Date Approved:	/ /	12/16/16

Name: Pablo Almaguer

Address: 902 Lantana Ln
Weslaco, TX 78599

Phone: 956-457-2239

Water Supplier: North Alamo Water

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

Account/ESI No.: 10032789477956 2176

[ ] Temporary Pole [X] Permanent Service

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

Lots 7, 8, 9 Block 8, San Carlos Original Townsite
Hidalgo County TX.

[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: 4-160024

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

Pablo Almaguer,

Known to me [*or* proved to me in the oath of # 09974675 *or* through Driver 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:

Lots 7, 8, 9 Block 8, San Carlos Original Townsite Hidalgo" County Tx

[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."

Pablo Almaguer (Signature)

SUBSCRIBED AND SWORN TO before me on 12/6/2016, 20__, to certify which, witnesses my hand and seal of office.

Leticia Lopez

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

LETICIA LOPEZ
MY COMMISSION EXPIRES
July 30, 2017

Edwards Abstract and
Title Co. GF# 907823 DSK

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

WARRANTY DEED

Date: August 17, 2016

Grantor: LUDIVINA ALMAGUER, a single person

Grantor's Mailing Address (including county): 504 S. Michigan
Weslaco, Texas 78596
Hidalgo County, Texas

Grantee: PABLO ALMAGUER AND TANYA WEBSTER

Grantee's Mailing Address (including county): 902 Lantana Ln.
Weslaco, Texas 78599
Hidalgo County, Texas

Consideration: Ten and No/100ths Dollars ($10.00) and other good and valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged.

Property (including any improvements):

Lots Seven (7), Eight (8), and Nine (9), Block Eight (8), SAN CARLOS ORIGINAL TOWNSITE, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 5, Page 1, Map Records, Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

Mineral and/or royalty grant and/or reservation in instrument dated February 6, 1967, recorded in Volume 1216, Page 939, Deed Records, Hidalgo County, Texas, and subsequent transfers thereof.

Oil, Gas and Mineral Lease dated June 29, 1951, recorded in Volume 116, Page 526, Oil and Gas Records, Hidalgo County, Texas, and unitized in instrument dated June 27, 1955, recorded in Volume 172, Page 429, Oil and Gas Records, Hidalgo County, Texas, and subsequent transfers thereof.

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 whether listed herein or not.

Terms, conditions and stipulations as contained in Resolution dated March 31, 1967, recorded in Volume 1173, Page 605, Deed Records, Hidalgo County, Texas.

Easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1.

Easements and reservations as may appear upon the recorded map and dedication of said subdivision.

Taxes for the year 2016 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.

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

Ludivina Almaguer

LUDIVINA ALMAGUER

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 19th of August 2016, by LUDIVINA ALMAGUER.

ROQUE GUERRERO
Notary Public, State of Texas
My Comm. Exp 06-04-2019
NOTARY ID#: 1168401-0

Notary Public, State of Texas

AFTER RECORDING RETURN TO:
PABLO ALMAGUER and
TANYA WEBSTER
902 Lantana Ln.
Weslaco, Texas 78599

PREPARED BY:
Lewis, Monroe & Peña
Attorneys At Law
3111 W. Freddy Gonzalez Drive
Edinburg, Texas 78539
GF#: 907873; DK:vm

Chapter 232 Texas LGC Application

APPLICATION NO:
4-16024
Sep. 19, 2016

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

S0400-00-008-0007-00

[1] OWNER: ALMAGUER, PABLO & WEBSTER, TANYA
902 LANTANA LN
WESLACO, TX 78599
Telephone No. 457-2239

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 1,040 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN CARLOS TOWNSITE LOT 7,8,9
BLK#8

LOCATION: 0 107 & 83RD

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $20,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY SETBACKS & REGUALTIONS
FRONT:25' BACK:15' SIDES:6'
MINIMUM ELEV. 18" ABOVE CENTER LINE OF STREET

Prepared by — Date: 9/19/16

Julio Ruiz — Approved by — Date: 8/31/16

Pablo Almaguer — Signature of Owner or Applicant — Date: 9-19-16

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.: 032510

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.

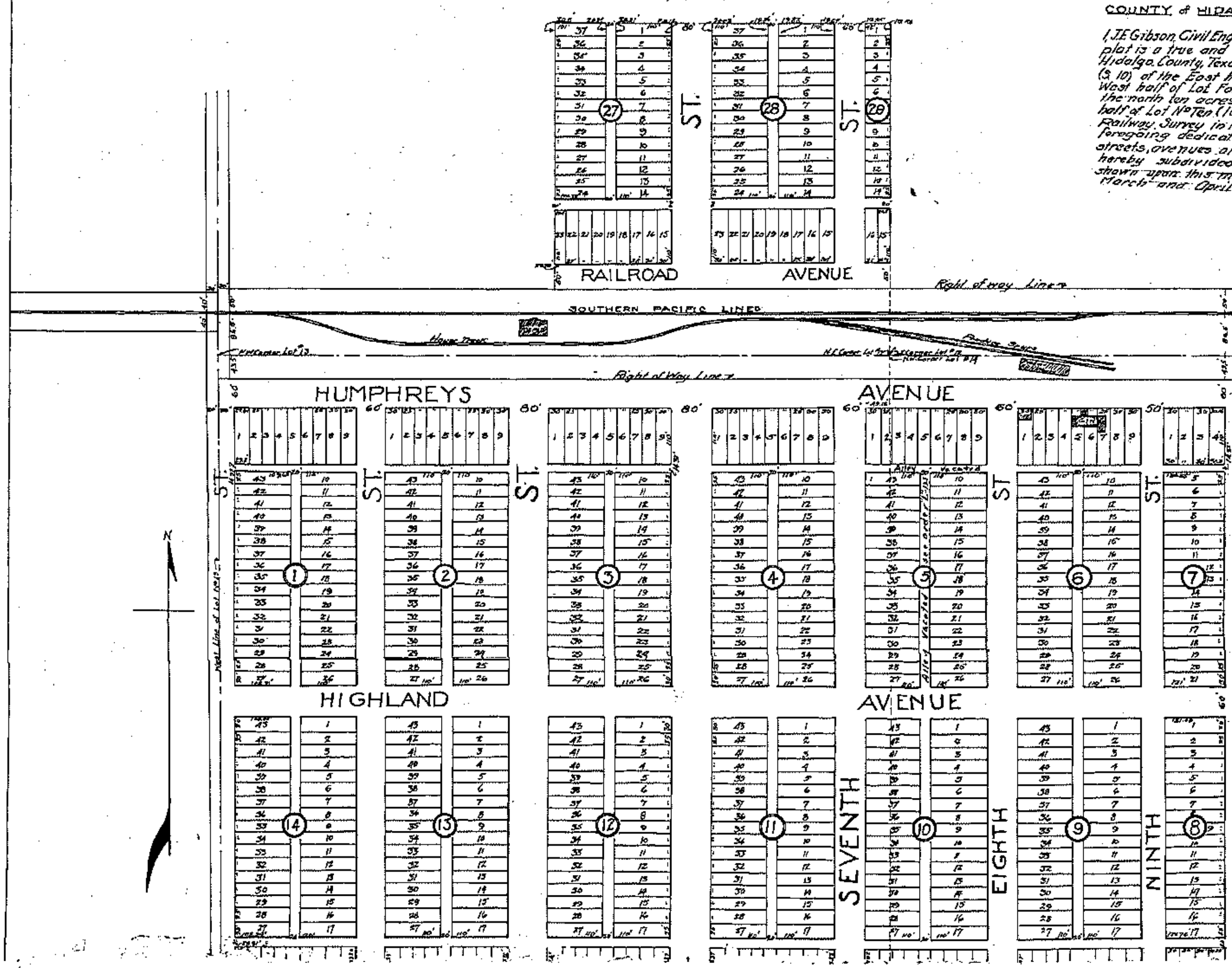
[NOTICE]

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
SAN CARLOS
HIDALGO COUNTY TEXAS

Scale - 1 in = 100 ft. J.E. Gibson, Engineer and Surveyor



STATE of TEXAS
COUNTY of HIDALGO

I, J.E. Gibson, Civil Engineer and Surveyor do hereby certify that the accompanying plat is a true and complete map and plat of the town of San Carlos, Hidalgo County, Texas, the same being a subdivision of the South ten acres (S 10) of the East half (E½) of Lot Twelve (12), all of Lot Thirteen (13) and the West half of Lot Fourteen (14) in Section Two hundred and fifty three (253) the north ten acres of the West half (W½) of Lot No Nine (9), and the North half of Lot No Ten (10) in Section Two Hundred and Sixty Six (266), Texas Mexican Railway Survey in Hidalgo Co. Texas as more particularly described in the foregoing dedication, and this map correctly delineates all lots, blocks, streets, avenues and alleys; also the original lines of the tracts of land hereby subdivided are denoted by the dotted lines and inscriptions shown upon this map, all as surveyed by me during the months of March and April A.D. 1927.

J.E. Gibson
Engineer & Surveyor

Sworn and subscribed to before me by J.E. Gibson Civil engineer and surveyor on this the 12th day of July A.D. 1927.

E. S. Rupp
NOTARY PUBLIC within and for HIDALGO CO.

(Seal)

Duly Recorded
This 10th day of
January, 1928
At 3:30 P.M.

FILED for record this day
JAN. 7 1928
1:45 o'clock P. M.
CAM E. HALL
Clerk County Court Hidalgo County Texas
By E. S. Rupp

SEPARATE DEDICATION FILED IN RECORD BOOKS

AI-57723 **Executive Office** **6. A.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of Right of Way Permits:
North Alamo Water Supply Corporation: Ekamp Village- Earling Road- from the centerline of FM 1426 go east approximately 1,059 feet on the north side of Earling Road, will bore Earling Road from North to South with a 2" bore casing for a 3/4" waterline.

BACKGROUND

Fiscal Impact

Attachments

NAWSC-FM1426EarlingRd

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2016 02:30 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Rebecca Gomez Started On: 12/08/2016 01:32 PM

Final Approval Date: 12/09/2016

REVISED JANUARY 2016

THE STATE OF TEXAS §

COUNTY OF HIDALGO §

That the County of Hidalgo, Texas, acting by and through its Commissioners' Court, by virtue of motion and resolution introduced and adopted by said Commissioners' Court on the 13th day of December, 2016 does by these presents **GRANT, GIVE AND RELINQUISH TO**:
North Alamo Water Supply Corporation hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 3/4 inch /**water**/ gas/ sewer/ irrigation line; said line to be constructed of PVC material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said **water**/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, **described as follows**:

EKAMP VILLAGE

Earling Road – from the centerline of FM 1426 go east approximately 1,059 feet on the north side of Earling Road, will bore Earling Road from North to South with a 2" bore casing for a 3/4" waterline.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 3/4 inch water line along the above described public road being conditioned that Permittee agrees that:

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

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

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

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

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

AI-57614 **Tax Refunds** **7. A.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Belinda Rios, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

ACCOUNT NUMBER	PAYER	AMOUNT
S2950.00.000.0195.05	VALLEY LAND TITLE CO.	$24,286.05

BACKGROUND

Fiscal Impact

Attachments

ComCourt01102017(PE)

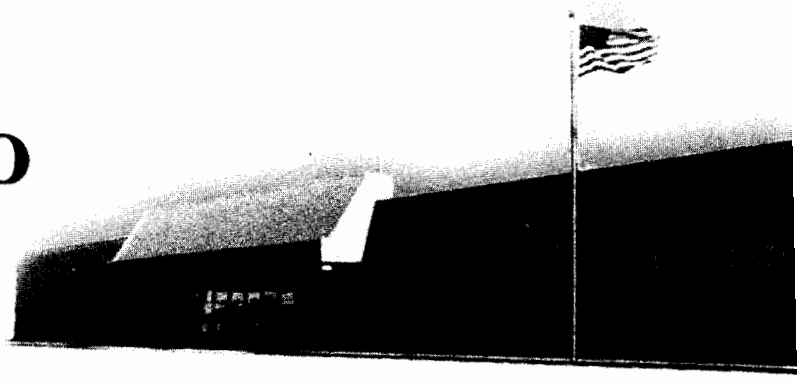
Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/02/2016 02:13 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Belinda Rios		Started On: 12/02/2016 01:50 PM
Final Approval Date: 12/09/2016		

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

December 1, 2016

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

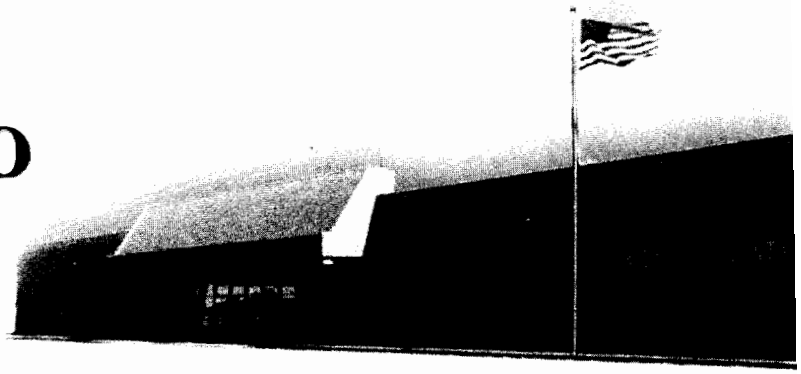
br

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
S2950.00.000.0195.05	VALLEY LAND TITLE CO.	$24,286.05

APPLICATION FOR TAX REFUND

RECEIVED
OCT 06 2016
Hidalgo County Tax Office
Collections Department

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

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

Step 1: Owner's name and address

Owner's name
SHARYLAND DEVELOPERS LLC PAID BY: VALLEY LAND TITLE CO.

Present mailing address *(number and street)*
305 N SHARY RD

City, town or post office, state, ZIP code
MISSION, TX 78572-8208

Phone *(area code and number)*

Legal description (or attach copy of the tax bill or tax receipt): JOHN H SHARY N565.66'-W360.53' LOT 195

Step 2: Describe the property

4.68 AC GR 4.04 AC NET

Address or location of property:

281060

Account number of property:

S2950.00.000.0195.05

Tax receipt number:

OR 28957666

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	03/16 / 15	$ 11140.75	$ 11140.75
2. ALL ENTITIES	2012	03/16 / 15	$ 3113.68	$ 3113.68
3. ALL ENTITIES	2011	03/16 / 15	$ 3121.79	$ 3121.79
4. ALL ENTITIES	2010	03/16 / 15	$ 3324.65	$ 3324.65
5. ALL ENTITIES	2009	03/16 / 15	$ 3585.18	$ 3585.18

Taxpayer's reason for refund *(attach supporting documentation)*: TOTAL: $24,286.05

PAID IN ERROR. ROLLBACK REFUND BACK TO VALLEY LAND TITLE CO.

GF#141116 DC

Step 4: sign the form

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

sign here Signature

Date of application for tax refund 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.

Step 5: Tax refund Determination

This tax refund is ☑ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: VS 11/23/16
J.C 11/28/16

sign here — Authorized official — Date 11/29/16

Collector(s) of taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under section 31.11 tax code)*

sign here — Date 10-13-16

10/18/16

AI-57752 **Membership Dues** **8. A.**

CC CONSENT

Meeting Date: 12/13/2016

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

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

Department: TX. AGRILIFE EXT. SERVICES

Information

CAPTION

Texas A&M AgriLife Extension Service:
Requesting approval for payment of 2017 Dues & Membership totaling $1,085.00 (with authority for County Treasurer to issue payment after review and auditing procedures are completed by County Auditor) as follows:
1. Epsilon Sigma Phi (ESP) 2017 Membership for Brad Cowan, Joanne Ureste, Ashley Gregory, Kimberly Guillen in the amount of $260.00.
2. District 12 Texas Association of Extension 4-H Agents (D12TAE4HA) 2017 Membership for Brad Cowan, Joanne Ureste, Kimberly Guillen in the amount of $360.00.
3. Texas Extension Association Family & Consumer Sciences (TEAFCS) 2017 Membership for Joanne Ureste in the amount of $150.00.
4. Texas County Agricultural Agents Association (TCAAA) 2017 Membership for Brad Cowan and Ashley Gregory in the amount of $280.00.
5. American Horticultural Society (AHS) 2017 Membership for Ashley Gregory in the amount of $35.00.

BACKGROUND

1. Requisition #310392 - 2017 Membership Dues to Epsilon Sigma Phi (ESP) for Brad Cowan, CEA-Agriculture; Joanne Ureste, CEA-Family Resources; Ashley Gregory, CEA-Horticulture; and Kimberly Guillen, CEA-4-H & Youth Development.

2. Requisition #310389 - 2017 Membership Dues to Texas Association of Extension 4-H Agents (TAE4HA) for Brad Cowan, CEA-Agriculture; Joanne Ureste, CEA-Family Resources; Kimberly Guillen CEA-4-H & Youth Development.

3. Requisition #310386 - 2017 Membership Dues to Texas Extension Association Family & Consumer Sciences (TEAFCS) for Joanne Ureste, CEA-Family Resources.

4. Requisition #310393 - 2017 Membership Dues to Texas County Agricultural Agents Association (TCAAA) for Brad Cowan, CEA-Agriculture and Ashley Gregory, CEA-Horticulture.

5. Requisition #310394 - 2017 Membership Dues to American Horticultural Society

(AHS) for Ashley Gregory, CEA-Horticulture.

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 7-1100-461-00-380-001-0-XXX

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

BUDGETARY IMPACT:

Funds available as of January 1, 2017

Attachments

ESP Membership Packet
TAE4HA Membership Packet
TEAFCS Membership Packet
TCAAA Membership Packet
AHS Membership Packet

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/09/2016 09:46 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Nora Linda Cruz		Started On: 12/09/2016 08:41 AM
Final Approval Date: 12/09/2016		

EPSILON SIGMA PHI

The Extension Professionals' Organization

Mission: To Foster Standards of Excellence in the Extension System and to Develop the Extension Profession and Professional

2017 Membership Form

Name: Joanne Ureste Title: CEA-Family Resources

County/Campus: Hidalgo District: 12

Mailing Address: 410 N. 13th Avenue

City: Edinburg Zip: 78541

Phone Number: (956) 383-1026 Email: joanne.ureste@ag.tamu.edu

Active ($65.00)	$ 65.00
New Member ($50.00)	$
Lifetime Membership for Retired Professional Extension Employee ($325.00)	$
Voluntary, Tax-Exempt Contribution to the Texas Alpha Zeta Chapter Scholarships and Professional Development	$
Total Amount Paid	$

Method of Payment

Personal Check # _____

County Check # _____

Cash _____

Please make checks payable to **Epsilon Sigma Phi** and remit this form with payment to ESP Treasurer, Tonya Poncik, 310 South Grimes Street, Giddings, Texas 78942 by **Friday, January 20, 2017**

EPSILON SIGMA PHI

The Extension Professionals' Organization

Mission: To Foster Standards of Excellence in the Extension System and to Develop the Extension Profession and Professional

Invoice/Check Request

Date 12/2/2016

To: Joanne Ureste

County: Hidalgo

Remit to: **Texas Alpha Zeta Chapter of Epsilon Sigma Phi**
Attn: Tonya Poncik
310 South Grimes Street
Giddings, TX 78942
Phone 979-542-2753
Fax 979-542-2362

Description	Amount
2017 Epsilon Sigma Phi Dues	$65.00

Make checks payable to Epsilon Sigma Phi and submit to the above address.

Thank you,

Tonya T. Poncik
Texas Alpha Zeta Chapter of Epsilon Sigma Phi
Treasurer

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, Joanne Ureste, do hereby state that membership in the Epsilon Sigma Phi (ESP), 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

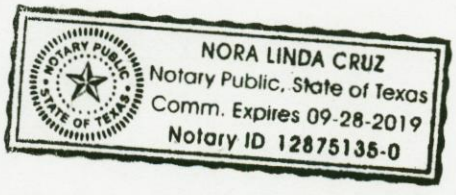
FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Epsilon Sigma Phi (ESP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/6/16
TITLE: County Extension Agent-Family Resources

Before me Nora Linda Cruz, a Notary Public, appeared Joanne Ureste, 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)



Nora Linda Cruz
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

EPSILON SIGMA PHI

The Extension Professionals' Organization

Mission: To Foster Standards of Excellence in the Extension System and to Develop the Extension Profession and Professional

2017 Membership Form

Name: Kimberly Guillen Title: CEA-4-H & Youth Dev.

County/Campus: Hidalgo District: 12

Mailing Address: 410 N. 13th Avenue

City: Edinburg Zip: 78541

Phone Number: (956) 383-1026 Email: kimberly.guillen@ag.tamu.edu

Active ($65.00)	$ 65.00
New Member ($50.00)	$
Lifetime Membership for Retired Professional Extension Employee ($325.00)	$
Voluntary, Tax-Exempt Contribution to the Texas Alpha Zeta Chapter Scholarships and Professional Development	$
Total Amount Paid	$

Method of Payment

Personal Check # _____

County Check # _____

Cash _____

Please make checks payable to **Epsilon Sigma Phi** and remit this form with payment to ESP Treasurer, Tonya Poncik, 310 South Grimes Street, Giddings, Texas 78942 by **Friday, January 20, 2017**

EPSILON SIGMA PHI

The Extension Professionals' Organization

Mission: To Foster Standards of Excellence in the Extension System and to Develop the Extension Profession and Professional

Invoice/Check Request

Date 12/2/2016

To: Kimberly Guillen

County: Hidalgo

Remit to: **Texas Alpha Zeta Chapter of Epsilon Sigma Phi**
Attn: Tonya Poncik
310 South Grimes Street
Giddings, TX 78942
Phone 979-542-2753
Fax 979-542-2362

Description	Amount
2017 Epsilon Sigma Phi Dues	$65.00

Make checks payable to Epsilon Sigma Phi and submit to the above address.

Thank you,

Tonya T. Poncik
Texas Alpha Zeta Chapter of Epsilon Sigma Phi
Treasurer

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, Kimberly Guillen, do hereby state that membership in the Epsilon Sigma Phi (ESP), 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 Epsilon Sigma Phi (ESP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/7/16
TITLE: County Extension Agent-4-H & Youth Development

Before me Nora Linda Cruz, a Notary Public, appeared Kimberly Guillen, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

NOTARY PUBLIC 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

EPSILON SIGMA PHI

The Extension Professionals' Organization

Mission: To Foster Standards of Excellence in the Extension System and to Develop the Extension Profession and Professional

2017 Membership Form

Name: Ashley Gregory Title: CEA - Horticulture

County/Campus: Hidalgo District: 12

Mailing Address: 410 N 13th Ave.

City: Edinburg Zip: 78541

Phone Number: (9560 383-1026 Email: ahgregory@ag.tamu.edu

Active ($65.00)	$ 65.00
New Member ($50.00)	$
Lifetime Membership for Retired Professional Extension Employee ($325.00)	$
Voluntary, Tax-Exempt Contribution to the Texas Alpha Zeta Chapter Scholarships and Professional Development	$
Total Amount Paid	$

Method of Payment

Personal Check # _____

County Check # _____

Cash _____

Please make checks payable to **Epsilon Sigma Phi** and remit this form with payment to ESP Treasurer, Tonya Poncik, 310 South Grimes Street, Giddings, Texas 78942 by **Friday, January 20, 2017**

EPSILON SIGMA PHI

The Extension Professionals' Organization

Mission: To Foster Standards of Excellence in the Extension System and to Develop the Extension Profession and Professional

Invoice/Check Request

Date 12/2/2016

To: Ashley Gregory

County: Hidalgo

Remit to: **Texas Alpha Zeta Chapter of Epsilon Sigma Phi**
Attn: Tonya Poncik
310 South Grimes Street
Giddings, TX 78942
Phone 979-542-2753
Fax 979-542-2362

Description	Amount
2017 Epsilon Sigma Phi Dues	$65.00

Make checks payable to Epsilon Sigma Phi and submit to the above address.

Thank you,

Tonya T. Poncik
Texas Alpha Zeta Chapter of Epsilon Sigma Phi
Treasurer

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, Ashley Gregory, do hereby state that membership in the Epslion Sigma Phi (ESP), 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 Epsilon Sigma Phi (ESP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ashley Gregory DATE: 12-7-16
TITLE: County Extension Agent-Horticulture

Before me Nora Linda Cruz, a Notary Public, appeared Ashley Gregory, 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)

NORA LINDA CRUZ
Notary Public, State of Texas
Comm. Expires 09-28-2019
Notary ID 12875135-0

Nora Linda Cruz
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

EPSILON SIGMA PHI

The Extension Professionals' Organization

Mission: To Foster Standards of Excellence in the Extension System and to Develop the Extension Profession and Professional

2017 Membership Form

Name: Brad Cowan Title: CEA-Agriculture

County/Campus: Hidalgo District: 12

Mailing Address: 410 N. 13th Avenue

City: Edinburg Zip: 78541

Phone Number: (956) 383-1026 Email: b-cowan@tamu.edu

Active ($65.00)	$ 65.00
New Member ($50.00)	$
Lifetime Membership for Retired Professional Extension Employee ($325.00)	$
Voluntary, Tax-Exempt Contribution to the Texas Alpha Zeta Chapter Scholarships and Professional Development	$
Total Amount Paid	$

Method of Payment

Personal Check # _____

County Check # _____

Cash _____

Please make checks payable to **Epsilon Sigma Phi** and remit this form with payment to ESP Treasurer, Tonya Poncik, 310 South Grimes Street, Giddings, Texas 78942 by **Friday, January 20, 2017**

EPSILON SIGMA PHI

The Extension Professionals' Organization

Mission: To Foster Standards of Excellence in the Extension System and to Develop the Extension Profession and Professional

Invoice/Check Request

Date 12/2/2016

To: Brad Cowan

County: Hidalgo

Remit to:

Texas Alpha Zeta Chapter of Epsilon Sigma Phi
Attn: Tonya Poncik
310 South Grimes Street
Giddings, TX 78942
Phone 979-542-2753
Fax 979-542-2362

Description	Amount
2017 Epsilon Sigma Phi Dues	$65.00

Make checks payable to Epsilon Sigma Phi and submit to the above address.

Thank you,

Tonya T. Poncik
Texas Alpha Zeta Chapter of Epsilon Sigma Phi
Treasurer

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, Brad Cowan, do hereby state that membership in the Epsilon Sigma Phi (ESP), 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 Epsilon Sigma Phi (ESP) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/8/16
TITLE: County Extension Agent-Agriculture

Before me Nora Linda Cruz, a Notary Public, appeared Brad Cowan, 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)

NORA LINDA CRUZ
Notary Public, State of Texas
Comm. Expires 09-28-2019
Notary ID 12875135-0

Nora Linda Cruz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Brad Cowan, do hereby state that membership in the Texas Association of Extension 4-H Agents (TAE4-HA), 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 TX Assn of Extension 4-H Agents is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/8/16
TITLE: County Extension Agent-Agriculture

Before me Nora Linda Cruz, a Notary Public, appeared Brad Cowan, 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)

NORA LINDA CRUZ
Notary Public, State of Texas
Comm. Expires 09-28-2019
Notary ID 12875135-0

Nora Linda Cruz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

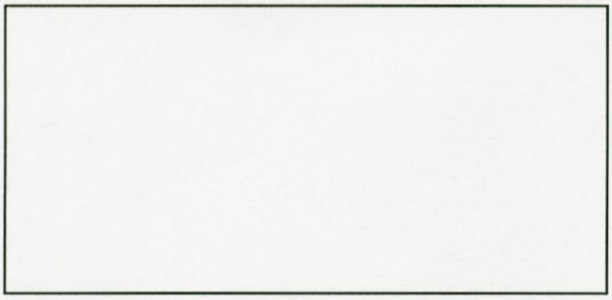
AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

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

Nora Linda Cruz

From: Brad Cowan
Sent: Thursday, December 08, 2016 9:32 AM
To: Nora Linda Cruz
Subject: FW: Confirmation: 2017 TAE4-HA Membership Form

From: TAE4-HA Vice President [mailto:tdmcgaughy@ag.tamu.edu]
Sent: Thursday, December 08, 2016 9:31 AM
To: b-cowan@tamu.edu
Subject: Confirmation: 2017 TAE4-HA Membership Form



2017 TAE4-HA Membership Form

INVOICE#: 11-2016-858

INVOICE DATE: 12/08/2016

Name
Mr. Brad Cowan
Job Title
CEA- Ag
County
Hidalgo
Work Address
410 N 13th Ave Edinburg, Texas 78541 United States Map It
Work Phone Number
(956) 383-1026
Work E-mail
b-cowan@tamu.edu
What year did you first join TAE4-HA?

1991

Select Method of Payment

- County Check

Provide a COUNTY CHECK number and the amount

0000

Order

Product	Qty	Unit Price	Price
Active/New Member ($100)	1	$100.00	$100.00
District 12 ($20)	1	$20.00	$20.00
		Total:	**$120.00**

Make check payable to: TAE4-HA, District 12 ($20)

Send checks/payment directly to your District Membership Chair, Barbie Wymore.

200 North Almond
Courthouse
Alice, TX 78332

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, Joanne Ureste, do hereby state that membership in the Texas Association of Extension 4-H Agents (TAE4HA), 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 TX Assn of Extension 4H Agents is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/6/16
TITLE: County Extension Agent-Family Resources

Before me Nora Linda Cruz, a Notary Public, appeared Joanne Ureste, 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)

NORA LINDA CRUZ
Notary Public, State of Texas
Comm. Expires 09-28-2019
Notary ID 12875135-0

Nora Linda Cruz
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

Nora Linda Cruz

From: Joanne Ureste
Sent: Friday, December 02, 2016 8:01 PM
To: Nora Linda Cruz
Subject: Fwd: Confirmation: 2017 TAE4-HA Membership Form

Sent from my Sprint Samsung Galaxy S® 6.

-------- Original message --------
From: TAE4-HA Vice President <tdmcgaughy@ag.tamu.edu>
Date: 12/2/16 8:00 PM (GMT-06:00)
To: Joanne Ureste <Joanne.Ureste@ag.tamu.edu>
Subject: Confirmation: 2017 TAE4-HA Membership Form

Texas Association of Extension 4-H Agents

2017 TAE4-HA Membership Form

INVOICE#: 11-2016-849

INVOICE DATE: 12/02/2016

Name
Mrs. Joanne Ureste
Job Title
Family Resources CEA
County
Hidalgo
Work Address
410 N. 13th Ave. Edinburg, Texas 78541 United States Map It
Work Phone Number

(956) 383-1026

Work E-mail

Joanne.ureste@ag.tamu.edu

What year did you first join TAE4-HA?

2013

Select Method of Payment

- County Check

Provide a COUNTY CHECK number and the amount

0000, 120

Order

Product	Qty	Unit Price	Price
Active/New Member ($100)	1	$100.00	$100.00
District 12 ($20)	1	$20.00	$20.00
Not joining 4-H Friends and Alumni at this time	1	$0.00	$0.00
		Total:	**$120.00**

Make check payable to: TAE4-HA, District 12 ($20)

Send checks/payment directly to your District Membership Chair, Barbie Wymore.

200 North Almond
Courthouse
Alice, TX 78332

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, Kimberly Guillen, do hereby state that membership in the Texas Association of Extension 4-H Agents (TAE4HA), 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 Texas Assn.of Extension 4-H Agents is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/7/16
TITLE: County Extension Agent-4-H & Youth Development

Before me Nora Linda Cruz, a Notary Public, appeared Kimberly Guillen, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

NOTARY PUBLIC 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

Nora Linda Cruz

From: Kimberly A. Guillen
Sent: Wednesday, December 07, 2016 11:45 AM
To: Nora Linda Cruz
Subject: FW: Confirmation: 2017 TAE4-HA Membership Form

From: TAE4-HA Vice President [mailto:tdmcgaughy@ag.tamu.edu]
Sent: Wednesday, December 07, 2016 11:44 AM
To: Kimberly A. Guillen
Subject: Confirmation: 2017 TAE4-HA Membership Form

Texas Association of Extension 4-H Agents

2017 TAE4-HA Membership Form

INVOICE#: 11-2016-856

INVOICE DATE: 12/07/2016

Name
Kimberly Guillen
Job Title
CEA
County
Hidalgo
Work Address
410 N. 13th Ave. Edinburg, Texas 78541 United States Map It
Work Phone Number
(956) 383-1026
Work E-mail
kimberly.guillen@ag.tamu.edu
What year did you first join TAE4-HA?
2016
Select Method of Payment

- County Check

Provide a COUNTY CHECK number and the amount

0000

Order

Product	Qty	Unit Price	Price
Active/New Member ($100)	1	$100.00	$100.00
District 12 ($20)	1	$20.00	$20.00
Not joining 4-H Friends and Alumni at this time	1	$0.00	$0.00
		Total:	**$120.00**

Make check payable to: TAE4-HA, District 12 ($20)

Send checks/payment directly to your District Membership Chair, Barbie Wymore.

200 North Almond
Courthouse
Alice, TX 78332

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, Joanne Ureste, do hereby state that membership in the Texas Extension Association Family & Consumer Sciences, 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 TX Extension Assn.Family & Consumer Sciences is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/6/16
TITLE: County Extension Agent-Family Resources

Before me Nora Linda Cruz, a Notary Public, appeared Joanne Ureste, 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)

NORA LINDA CRUZ
Notary Public, State of Texas
Comm. Expires 09-28-2019
Notary ID 12875135-0

Nora Linda Cruz
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

Invoice

Texas Extension Association
Family & Consumer Sciences
Texas AgriLife Extension Service

Texas A&M AgriLife Extension Service
219 Calixto Mora Ave. Falfurrias, TX. 78355
Phone 361.325.4402 Fax 361.325.4157
csalinas@ag.tamu.edu

INVOICE: MEMBERSHIP DUES
DATE: DECEMBER 2, 2016

TO Joanne Ureste
410 N. 13th Avenue
Edinburg, TX 78541

TREASURER	JOB	PAYMENT TERMS	DUE DATE
Celia Salinas, CEA-FCS	District 12 Treasurer	Due on receipt	November 1, 2016

DESCRIPTION	LINE TOTAL
District 12 Texas Extension Association Family & Consumer Sciences Annual Dues	150.00

Please make all checks payable to District 12 TEAFCS
Payment is due by November 1, 2016

THANK YOU FOR YOUR BUSINESS!

TCAAA

(Texas County Agricultural Agent's Association)

Membership Application

The objective of the TCAAA (Texas County Agricultural Agent's Association), is to promote the professional improvement of its members and to cooperate in every manner appropriate for the welfare of the Texas A&M AgriLife Extension Service and to aid in building and maintain high standards of service to farm and ranch clienteles of Texas and also to those urban people who request our services.

COUNTY: Hidalgo

Name: Ashley Gregory

Address: 410 N. 13th Ave

City: Edinburg State Texas Zip 78541

District 12 Phone (956) 383-1026

Email ahgregory@ag.tamu.edu

☐ New Member ☑ Renewal

Please complete the membership application and submit with appropriate payment to your TCAAA District Director. Your District Director can tell you what the current dues are. Please also attach your check to this form, and send to your District TCAAA Director before November 30th. This will allow them to deliver your membership information to the winter board meeting in Brownwood, in December.

TCAAA

http://tcaaa.tamu.edu

For more information on TCAAA and how it can contribute to your professional improvement, contact your TCAAA District Directors or, or visit our website . You also have access to the NACAA website where you can update your profile and list your specialties.

http://www.nacaa.com

INVOICE

FROM:

District 12 TCAAA
EIN: 74-2935959

c/o Rogelio Mercado
P.O. Box 1370
Alice, Texas 78333
361-668-5705 ph 361-668-2802 fx

To Ashley Gregory-County Extension Agent-Horticulture
Texas A&M AgriLife Extension Service– Hidalgo County
410 N. 13th Avenue
Edinburg, TX 78541
Office: (956) 383-1026
Fax: (956) 383-1735

Description	Amount
2017 Professional Association Membership Dues	$140.00
Total Due	$140.00

Thank you for your payment.

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, Ashley Gregory, do hereby state that membership in the District 12 Texas County Agricultural Agents Assn., 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 D12 TX Co.Agricultural Agents Assn. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ashley Gregory DATE: 12-7-16
TITLE: County Extension Agent-Horticulture

Before me Nora Linda Cruz, a Notary Public, appeared Ashley Gregory, 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)

NORA LINDA CRUZ
Notary Public, State of Texas
Comm. Expires 09-28-2019
Notary ID 12875135-0

Nora Linda Cruz
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

TCAAA

(Texas County Agricultural Agent's Association)

Membership Application

The objective of the TCAAA (Texas County Agricultural Agent's Association), is to promote the professional improvement of its members and to cooperate in every manner appropriate for the welfare of the Texas A&M AgriLife Extension Service and to aid in building and maintain high standards of service to farm and ranch clienteles of Texas and also to those urban people who request our services.

COUNTY: Hidalgo

Name: Brad Cowan

Address: 410 N. 13th Avenue

City: Edinburg State Texas Zip 78541

District 12 Phone (956) 383-1026

Email b-cowan@tamu.edu

☐ New Member ■ Renewal

Please complete the membership application and submit with appropriate payment to your TCAAA District Director. Your District Director can tell you what the current dues are. Please also attach your check to this form, and send to your District TCAAA Director before November 30th. This will allow them to deliver your membership information to the winter board meeting in Brownwood, in December.

TCAAA

http://tcaaa.tamu.edu

For more information on TCAAA and how it can contribute to your professional improvement, contact your TCAAA District Directors or, or visit our website . You also have access to the NACAA website where you can update your profile and list your specialties.

http://www.nacaa.com

INVOICE

FROM:

District 12 TCAAA
EIN: 74-2935959

c/o Rogelio Mercado
P.O. Box 1370
Alice, Texas 78333
361-668-5705 ph 361-668-2802 fx

To Brad Cowan, County Extension Agent-ANR
Texas A&M AgriLife Extension Service– Hidalgo County
410 N. 13th Avenue
Edinburg, TX 78541
Office: (956) 383-1026
Fax: (956) 383-1735

Description	Amount
2017 Professional Association Membership Dues	$140.00
Total Due	$140.00

Thank you for your payment.

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, Brad Cowan, do hereby state that membership in the Texas County Agricultural Association Agents (TCAAA), 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 TX County Agricultural Agents Assn. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 12/8/16

TITLE: County Extension Agent-Agriculture

Before me Nora Linda Cruz, a Notary Public, appeared Brad Cowan, 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)

NORA LINDA CRUZ
Notary Public, State of Texas
Comm. Expires 09-28-2019
Notary ID 12875136-0

Nora Linda Cruz
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

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

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

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Ashley Gregory, do hereby state that membership in the American Horticultural Society (AHS), 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

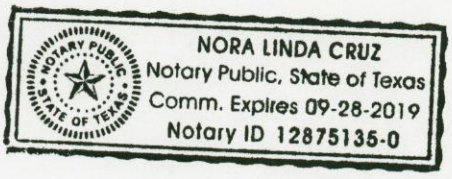
FOR STATEWIDE ASSOCIATIONS ONLY

I further state that American Horticultural Society (AHS) is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Ashley Gregory DATE: 12-7-16
TITLE: County Extension Agent-Horticulture

Before me Nora Linda Cruz, a Notary Public, appeared Ashley Gregory, 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)



Nora Linda Cruz
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

Invoice 214007

Invoice No: 214077
Date December 2, 2016

To:

Ms. Ashley Gregory
410 N 13th Ave
Edinburg, TX 78541-3582

Ship To:

Ms. Ashley Gregory
410 N 13th Ave
Edinburg, TX 78541-3582

MEMBER NUMBER	APPEAL NUMBER
214077	W17ZDR

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1 Year National Membership Renewal	$35.00	$35.00
		SUBTOTAL	$35.00
		SALES TAX	n/a
		SHIPPING & HANDLING	n/a
		TOTAL DUE	**$35.00**

❑ Check enclosed. (Made payable to the American Horticultural Society)

❑ Charge my ❑ Visa ❑ Mastercard ❑ American Express
Account # _____ Exp._____
Signature _____

AI-57656 **Head Start** **9. A.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Financial Report: November

BACKGROUND

Policy Council Approval: 12.14.16

Fiscal Impact

Attachments

Financial Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 08:19 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Linda Galaviz Started On: 12/06/2016 12:27 PM

Final Approval Date: 12/09/2016

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 14, 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 EPCarrera

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	Budget Remaining	November Expenditures
SALARIES	7,472,721.00	5,644,081.54	0.00	1,828,639.46	24.47%	1,269,220.28
FRINGE BENEFITS	3,016,440.00	2,193,428.56	0.00	823,011.44	27.28%	525,390.16
OFFICE SUPPLIES	38,000.00	37,743.48	674.00	(417.48)	(1.09)%	8,102.76
CLASSROOM SUPPLIES	56,755.00	210,977.62	3,316.74	(157,539.36)	(277.57)%	30,702.85
MAINTENANCE SUPPLIES	125,421.00	145,512.58	4,584.49	(24,676.07)	(19.67)%	18,480.41
MEDICAL SUPPLIES	3,500.00	0.00	0.00	3,500.00	100.00%	0.00
OPERATIONAL SUPPLIES	31,500.00	24,905.81	2,390.00	4,204.19	13.34%	1,734.60
RENT	71,047.00	71,047.00	0.00	0.00	0.00%	14,209.40
UTILITIES	186,262.00	115,128.32	0.00	71,133.68	38.19%	37,449.19
TELEPHONE	165,000.00	149,568.53	0.00	15,431.47	9.35%	30,186.34
LOCAL TRAVEL	30,800.00	20,314.15	0.00	10,485.85	34.04%	8,045.36
VEHICLE MAINT/REPAIRS	110,000.00	94,196.68	16,650.00	(846.68)	(0.76)%	14,794.96
HEALTH SERVICES	200.00	60.00	500.00	(360.00)	(180.00)%	0.00
DENTAL SERVICES	350.00	170.00	500.00	(320.00)	(91.42)%	35.00
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)%	0.00
EQUIPMENT MAINT/REPAIRS	66,000.00	59,776.85	1,040.96	5,182.19	7.85%	1,792.71
CDA & T&TA	121,807.00	72,290.69	1,463.00	48,053.31	39.45%	7,964.33
PROFESSIONAL FEES	20,000.00	16,079.95	4,000.00	(79.95)	(0.39)%	4,295.95
DISABILITY SERVICES	2,800.00	3,364.63	400.00	(964.63)	(34.45)%	1,733.38
TOTALS	**11,549,353.00**	**8,878,651.93**	**35,519.19**	**2,635,181.88**	**22.82%**	**1,974,137.68**

AI-57659 **Head Start** **9. B.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Special Services Report: November

BACKGROUND

Policy Council Approval: 12.14.16

Fiscal Impact

Attachments

Special Services Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 09:04 AM
Linda Flores	Linda Flores	12/08/2016 01:20 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Linda Galaviz		Started On: 12/06/2016 12:31 PM
Final Approval Date: 12/09/2016		

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 14, 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 Hass

November 30, 2016

Special Services Program Report

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Qualify	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	16	12	0	0	0	118	12
Alton	22	13	0	0	0	120	12
Austin One	17	2	2	0	1	140	14
Donna I	14	10	7	0	0	140	14
Donna II	9	6	0	0	1	60	6
Edcouch	14	3	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	6	0	0	0	200	20
Edinburg V	16	9	0	0	0	160	16
Farias	8	1	0	0	1	154	15
Hidalgo	6	2	0	0	0	40	4
La Estancia	8	1	0	0	0	34	3
La Herencia	9	6	0	0	0	51	5
La Joya	9	0	0	0	0	80	8
Las Milpas I	2	6	1	0	0	80	8
Longoria	2	0	0	0	0	88	9
McAllen IV	4	0	0	0	0	51	5
McAllen V	10	2	0	0	0	100	10
McAllen VI	5	0	0	0	0	51	5
Mercedes I	18	6	0	0	0	118	12
Mission I	4	0	0	0	0	60	6
Mission II	8	0	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	12	0	0	0	0	176	18
Palmview II	16	4	0	0	0	159	16
Palmview III	10	2	0	0	0	120	12
Pharr	7	2	6	0	0	100	10
Progreso	4	0	0	0	0	40	4
San Carlos	8	12	0	0	0	80	8
San Juan I	1	1	0	0	0	60	6
San Juan II	9	2	9	0	0	120	12
Sullivan	11	0	0	0	0	80	8
UTRGV	6	4	0	0	0	34	4
Weslaco I	11	7	0	0	0	80	8
Weslaco III	8	0	0	0	0	100	10
Western Rd	9	0	0	0	0	60	6
Total	**344**	**119**	**28**	**0**	**3**	**3690**	**369**

10% Quota Met

AI-57658 **Head Start** **9. C.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Monthly Texas Department of Agriculture Meals/Snacks Report: November

BACKGROUND

Policy Council Approval: 12.14.16

Fiscal Impact

Attachments

Meals/Snacks Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 08:20 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Linda Galaviz		Started On: 12/06/2016 12:30 PM
Final Approval Date: 12/09/2016		

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 14, 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 D.S.

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

	Dec.'15	Jan.'16	Feb.'16	Mar.'16	April.'16	May. '16	June/July '16	Aug. '16	Sept. '16	Oct.'16	*Nov.'16	Meal Totals
Breakfast	41,493	56,870	64,013	45,404	66,603	55,618	Centers closed	24,662	70,630	65,291	51,403	541,987
Lunch	40,793	56,892	63,941	45,273	65,482	55,264	Centers closed	24,799	70,724	65,028	51,172	539,368
PM Snack	35,474	50,764	59,609	42,354	59,394	47,392	Centers closed	23,769	67,627	58,715	43,724	488,822
Monthly Totals	117,760	164,526	187,563	133,031	191,479	158,274	0	73,230	208,981	189,034	146,299	1,570,177

*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-57657 **Head Start** **9. D.**

CC CONSENT

Meeting Date: 12/13/2016

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: 12.14.16

Fiscal Impact

Attachments

Children's Applications

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/07/2016 08:20 AM
Linda Flores	Linda Flores	12/08/2016 01:27 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Linda Galaviz		Started On: 12/06/2016 12:29 PM
Final Approval Date: 12/09/2016		

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: December 14, 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:12/14/2016)

	Location	Lic-Cap	# - Class	Quota	Returnees	PC Approved	Pending PC	Waitlist	Over Income
1	Alamo	119	6	118	57	61		6	
2	Alton	120	6	120	48	72	3	17	
3	Austin	176	7	140	74	66	2	31	
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	6	28	
11	Edinburg V	189	8	160	80	80		28	
12	Farias	136	6	132	63	69	1	34	
13	Hidalgo	60	2	40	25	15	1	11	
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	1	34	
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	1	9	
21	Mercedes I	119	6	119	61	58		51	
22	La Estancia	34	2	34	17	17	1	10	
23	Mission I	109	3	60	46	14	1	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	22	
29	Palmview II	192	8	160	70	90		34	
30	Palmview III	122	6	120	72	48		15	
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	3	40	
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		22	
40	Western Rd	69	3	60	20	40		21	
	GRAND TOTAL	4200	186	3690	1781	1909	26	790	

AI-57754 **Budget and Management** **10. A.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Approval of medical coverage effective date correction as per revised report received from ETC for the employees listed below previously approved on CC 11/15/16 AI-57271.
1. E#211060 effective 11/1/16
2. E#212300 effective 2/1/17

BACKGROUND

The County contracted Eligibility Tracking Calculators (ETC) to track employees medical coverage eligibility and generate employees' 1095-C forms and employer's 1094-C forms. Section 4980H(c)(4) states that a full-time employee with respect to any month is an employee who is employed on average at least 30 hours of service per week. Per ETC, original eligibility dates were provided based on their measurement periods without taking the administrative period into account.

Fiscal Impact

Attachments

AI-57271 APPROVAL

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/09/2016 01:52 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Angelica M. Tapia Started On: 12/09/2016 10:07 AM

Final Approval Date: 12/09/2016

Vote: 3 - 0 - Unanimously
Attachments:
COR
Appropriation

17. **Precinct #3 - Comm. Flores:**

A. AI-57137 Authorization to submit the Economically Disadvantaged County (EDC) Program Application and Affidavit for the FM 681 Project with authority for County Judge to sign all required documentation.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 3 - 0 - Unanimously
Attachments:
EDC Application & Affidavit

18. **Precinct #4 - Comm. Palacios:**

A. AI-57314 Request approval to process the following invoice as a claim with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor:

Vendor	Invoice No.	Amount	PO #
Cleveland Asphalt Products, Inc.	18321	$6,073.06	748414

Commissioner Flores joined the meeting.

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
Attachments:
Cleveland Asphalt

19. **Budget & Management:**

A. AI-57329 Requesting approval to submit FY 2017 Hidalgo County Formula Grant Program Application and requesting Approval and signature for 2017 Hidalgo County Resolution Indigent Defense Grant Program

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
Attachments:
resolution

B. AI-57286 TXDOT-Pct 1 M6W (1315):
Authority for the County Judge to sign TXDOT Form ROW-A-10 Tabulation of Values for all parcels associated with the Pct 1 Mile 6 West Road Project CSJ 0921-02-168 until the completion of this project.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval.

Vote: 4 - 0 - Unanimously

C. AI-57271 Approval of medical coverage for the temporary employees listed below as per the Affordable Care Act (ACA) IRS Code Section 4980H - Shared responsibility for employers regarding health insurance.
1. E#211060 effective 9/1/16
2. E#212300 effective 12/1/16

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
Attachments:
IRS Q&A - ACA
SECTION 4980H

D. **Budget Appropriations:**

1. AI-57225 Const Pct 4 - CCP59 Vehicles (1231):
Approval of 2016 appropriation of funds in the amount of $9,873.15, in order to fully equip the newly purchased vehicles.

AI-57639 **Budget and Management** **10. B.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $765,113.13 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 11/19/16 to 12/02/16.

11/19-25/16	$296,863.71
11/26-30/16	$221,737.92
12/01-02/16	$246,511.50
TOTAL	$765,113.13

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-2201-415-00-115-0XX-0-820

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

BUDGETARY IMPACT:

Attachments

Invoices
BCBS 11/19-25/16
BCBS 11/26-30/16
BCBS 12/1-2/16
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	12/08/2016 04:25 PM
Linda Flores	Linda Flores	12/09/2016 09:28 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Angelica M. Tapia Started On: 12/05/2016 09:42 AM

Final Approval Date: 12/09/2016

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 11/19/2016 - 11/25/2016 Process Date: 11/23/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/19/2016 - 11/25/2016

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	$1,416,696.83	$244,588.81	$94,289.29	$0.00	$150,299.52	2,033
TX433	01	002	HEAD START	$228,340.47	$30,977.63	$10,385.62	$0.00	$20,592.01	405
TX433	01	003	APPRAISAL DISTRICT	$40,926.07	$2,406.61	$973.31	$0.00	$1,433.30	38
TX433	01	004	COMMUNITY SERVICE	$12,032.57	($381.56)	($528.17)	$0.00	$146.61	1
TX433	01	005	DRAINAGE DISTRICT	$46,598.52	$14,437.46	$12,671.76	$0.00	$1,765.70	63
TX433	01	006	RETIREES	$44,373.67	$5,492.09	$4,038.05	$0.00	$1,454.04	41
TX433	01	007	COBRA	$3,573.98	$1,119.27	$0.00	$0.00	$1,119.27	(9)
			STOPLOSS	($20,517.27)	($1,776.60)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$1,792,542.11	$298,640.31	$121,829.86	$0.00	$176,810.45	2,572
			STOPLOSS Total	($20,517.27)	($1,776.60)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,772,024.84	$296,863.71	$121,829.86	$0.00	$176,810.45	2,572

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 11/26/2016 - 12/02/2016 Process Date: 12/02/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/26/2016 - 11/30/2016

Cust Nbr	Set Nbr	ASC Nbr	Association Name	Total Claims Month To Date	Total Claims Week To Date	Drug Claims	Dental Claims	All Claims But Drug, Dental	Claim Count
TX433	01	001	HIDALGO COUNTY	$1,600,016.47	$183,319.64	$0.00	$0.00	$183,319.64	1,657
TX433	01	002	HEAD START	$255,218.89	$26,878.42	$0.00	$0.00	$26,878.42	383
TX433	01	003	APPRAISAL DISTRICT	$46,239.48	$5,313.41	$0.00	$0.00	$5,313.41	53
TX433	01	004	COMMUNITY SERVICE	$12,820.60	$788.03	$0.00	$0.00	$788.03	19
TX433	01	005	DRAINAGE DISTRICT	$48,706.15	$2,107.63	$0.00	$0.00	$2,107.63	50
TX433	01	006	RETIREES	$49,579.71	$5,206.04	$0.00	$0.00	$5,206.04	52
TX433	01	007	COBRA	$3,607.06	$33.08	$0.00	$0.00	$33.08	2
			STOPLOSS	($22,425.60)	($1,908.33)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$2,016,188.36	$223,646.25	$0.00	$0.00	$223,646.25	2,216
			STOPLOSS Total	($22,425.60)	($1,908.33)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$1,993,762.76	$221,737.92	$0.00	$0.00	$223,646.25	2,216

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 11/26/2016 - 12/02/2016 Process Date: 12/02/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/01/2016 - 12/02/2016

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	$205,537.74	$205,537.74	$94,007.98	$0.00	$111,529.76	961
TX433	01	002	HEAD START	$27,204.81	$27,204.81	$14,810.99	$0.00	$12,393.82	255
TX433	01	003	APPRAISAL DISTRICT	$3,077.89	$3,077.89	$2,436.24	$0.00	$641.65	26
TX433	01	004	COMMUNITY SERVICE	$1,370.71	$1,370.71	$1,033.69	$0.00	$337.02	13
TX433	01	005	DRAINAGE DISTRICT	$1,386.11	$1,386.11	($593.10)	$0.00	$1,979.21	54
TX433	01	006	RETIREES	$8,481.23	$8,481.23	$7,938.31	$0.00	$542.92	26
TX433	01	007	COBRA	$243.70	$243.70	$0.00	$0.00	$243.70	3
			STOPLOSS	($790.69)	($790.69)	$0.00	$0.00	$0.00	0
			Customer Total Claims	$247,302.19	$247,302.19	$119,634.11	$0.00	$127,668.08	1,338
			STOPLOSS Total	($790.69)	($790.69)	$0.00	$0.00	$0.00	0
			Customer Grand Total	$246,511.50	$246,511.50	$119,634.11	$0.00	$127,668.08	1,338

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/19/2016 to 11/25/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	244,588.81
0002-0012	HEAD START	$	30,977.63
0003-0013	APPRAISAL DISTRICT	$	2,406.61
0004-0014	COMMUNITY SERVICE AGENCY	$	(381.56)
0005-0015	DRAINAGE DISTRICT NO.1	$	14,437.46
0006-0016	RETIREES	$	5,492.09
9001-9002	COBRA	$	1,119.27
	STOP LOSS	$	(1,776.60)
	TOTAL	$	296,863.71

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1124018494	00002016316527247K0H	Family Member	11/2/2016	$ 1,050.69	$ 1,050.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1124018494	00002016316527247K0H	Family Member	11/2/2016	$ 32.63	$ 32.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843249590	1336246099	00002016327250881V40X	Family Member	11/19/2016	$ 272.13	$ 272.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821374118	1053317362	00002016327250140T50X	Single	11/18/2016	$ 379.26	$ 379.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832788081	1053317362	00002016326505A6970X	Single	11/17/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843256161	1053317362	00002016327250144T00X	Family Member	11/15/2016	$ 6,089.58	$ 6,089.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838676596	1053317362	00002016327250137T50X	Single	11/19/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823514936	1548286172	00002016326509 8A640X	Family Member	11/16/2016	$ 1,439.99	$ 1,439.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1053317362	00002016298 50F63430X	Family Member	10/19/2016	$ 123.97	$ 123.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1619924719	00002016328507G9840X	Family Member	11/11/2016	$ 2,547.52	$ 2,547.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844043465	1053317362	00002016326505A2350X	Family Subscriber	11/16/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1053317362	00002016327250187T90X	Single	10/29/2016	$ 2,001.23	$ 2,001.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835616656	1205833985	00002016327250111T00X	Single	11/17/2016	$ 1,470.00	$ 1,470.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837540619	1053317362	00002016326504A8080X	Single	11/17/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843636066	1770573586	00002016326509V5060X	Family Subscriber	11/14/2016	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845131627	1053317362	00002016323507 49U70X	Single	11/14/2016	$ 1,401.24	$ 1,401.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833526317	1770573586	00002016328505 1D590X	Family Subscriber	11/17/2016	$ 135.86	$ 135.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836453342	1053317362	00002016263507930A0X	Single	9/14/2016	$ (1,019.25)	$ (1,019.25)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836453342	1053317362	00002016263507930A0X	Single	9/14/2016	$ 1,019.25	$ 1,019.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846041579	1053317362	00002016328506G9220X	Single	10/28/2016	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837197206	1053317362	00002016327250145T30X	Family Subscriber	11/18/2016	$ 690.90	$ 690.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838676751	1053317362	00002016218500D5730X	Family Member	7/31/2016	$ (23,829.17)	$ (23,829.17)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838676751	1053317362	00002016218500D5730X	Family Member	7/31/2016	$ 23,829.17	$ 23,829.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837670762	1053317362	00002016299 5005Y210X	Family Member	10/21/2016	$ 97.90	$ 97.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841773073	1053317362	00002016326504A6550X	Single	11/16/2016	$ 742.77	$ 742.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837655352	1619924719	00002016295 10959Q00X	Single	10/12/2016	$ 624.38	$ 624.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841835770	1619924719	00002016327250088T50X	Family Subscriber	11/11/2016	$ 5,280.55	$ 5,280.55	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1861646291	00002016313604 47V50H	Family Member	10/25/2016	$ 8,807.58	$ 8,807.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1205833985	00002016326505064A750X	Family Subscriber	11/16/2016	$ 2,365.78	$ 2,365.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1053317362	00002016328507G3510X	Family Subscriber	11/21/2016	$ 45.49	$ 45.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820304890	1053317362	00002016326504A4210X	Family Subscriber	11/16/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847639822	1770573586	00002016328505 1D910X	Family Member	11/18/2016	$ 2,653.07	$ 2,653.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835033665	1861488579	00002016328 50E43080X	Family Subscriber	11/18/2016	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838848423	1053317362	00002016326505A2880X	Family Member	11/16/2016	$ 537.04	$ 537.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1861488579	00002016326505 25B860X	Family Member	11/15/2016	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849254137	1770573586	00002016328 5005D360X	Single	11/17/2016	$ 2,204.44	$ 2,204.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820373218	1053317362	00002016327250151T50X	Single	11/19/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837801659	1053317362	00002016326504A2370X	Single	11/17/2016	$ 265.84	$ 265.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839070460	1053317362	00002016326504A9680X	Single	11/18/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842122583	1053317362	00002016326504A5470X	Family Member	11/17/2016	$ 263.87	$ 263.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820001856	1053317362	00002016298 50F68120X	Family Member	10/13/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840972064	1053317362	00002016301506 8X910X	Family Member	10/24/2016	$ 330.94	$ 330.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832522003	1770573586	00002016326509V3620X	Family Member	11/14/2016	$ 267.41	$ 267.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831736658	1053317362	00002016327250112T70X	Single	11/18/2016	$ 266.01	$ 266.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820829750	1053317362	00002016328506G2830X	Single	11/21/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844066707	1053317362	00002016328506G9980X	Single	11/21/2016	$ 245.11	$ 245.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849667832	1053317362	00002016299 5000Y550X	Single	10/20/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836386892	1770573586	00002016327507482P0X	Family Member	11/16/2016	$ 2,653.06	$ 2,653.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836590346	1053317362	00002016326504A6700X	Single	11/16/2016	$ 394.37	$ 394.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841479940	1740233782	00002016326500L2460X	Family Member	11/14/2016	$ 611.44	$ 611.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842295854	1790721538	00002016326505D18880X	Family Subscriber	11/11/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1932146636	00002016326507U0430X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835809538	1932146636	00002016326507U0430X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1194769497	00002016327509 5U350X	Family Member	11/15/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1194769497	00002016327509 5U350X	Family Member	11/15/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1194769497	00002016327509 5U350X	Family Member	11/15/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1194769497	00002016327509 5U350X	Family Member	11/15/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1932146636	00002016326504 3C980X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845592777	1932146636	00002016326504 3C980X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847605640	1932146636	00002016326501U2900X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847605640	1932146636	00002016326501U2900X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002016328506 9A270X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002016328506 9A270X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002016328506 9A270X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002016328506 9A270X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002016328506 9A270X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002016328506 9A270X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002016328506 9A270X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1427136357	00002016328506 9A270X	Family Member	10/3/2016	$ 49.66	$ 49.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468107	1780600510	00002016328508K6870X	Single	11/21/2016	$ 26.27	$ 26.27	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468107	1780600510	00002016328508K6870X	Single	11/21/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468107	1780600510	00002016328508K6870X	Single	11/21/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468107	1780600510	00002016328508K6870X	Single	11/21/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1063513794	00002016327508991D0X	Family Member	11/15/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1063513794	00002016327508991D0X	Family Member	11/15/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161639	1063513794	00002016327508991D0X	Family Member	11/15/2016	$ 72.66	$ 72.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1952311441	0000201632750444W40X	Family Subscriber	9/1/2016	$ 298.76	$ 298.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1952311441	0000201632750444W40X	Family Subscriber	9/1/2016	$ 154.00	$ 154.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1457618555	00002016328500T8260X	Family Subscriber	11/18/2016	$ 827.93	$ 827.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1194769497	000020163275063U200X	Family Member	11/16/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	0000201631450L56580X	Family Subscriber	11/2/2016	$ 0.76	$ 0.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	0000201631450L56580X	Family Subscriber	11/2/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	0000201631450L56580X	Family Subscriber	11/2/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	0000201631450L56580X	Family Subscriber	11/2/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	0000201631450L56580X	Family Subscriber	11/2/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	0000201631450L56580X	Family Subscriber	11/2/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849493910	1932205838	0000201631450L62990X	Family Subscriber	11/2/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020163265024G890X	Family Member	11/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020163265024G890X	Family Member	11/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	0000201627850D18360X	Family Subscriber	9/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	0000201627850D18360X	Family Subscriber	9/30/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1053596320	0000201627850D18360X	Family Subscriber	9/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020163265024G970X	Family Member	11/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020163265024G970X	Family Member	11/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020163265024G970X	Family Member	11/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020163265024G990X	Family Member	11/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020163265024G990X	Family Member	11/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1821005950	000020163265024G990X	Family Member	11/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1821127002	000020163265022P120X	Family Member	11/19/2016	$ 146.30	$ 146.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1821127002	00002016327503090N0X	Family Member	11/19/2016	$ 118.12	$ 118.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1790721538	0000201632850J91610X	Family Subscriber	11/17/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823337775	1528039120	000020163275006W250X	Single	11/16/2016	$ 72.07	$ 72.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823337775	1528039120	000020163275006W250X	Single	11/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823337775	1194769497	0000201632850H02700X	Single	11/16/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823337775	1194769497	0000201632850H02700X	Single	11/16/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823337775	1194769497	0000201632850H02700X	Single	11/16/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823337775	1194769497	0000201632850H02700X	Single	11/16/2016	$ 12.25	$ 12.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823337775	1194769497	0000201632850H02700X	Single	11/16/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199792	1144251547	00002016326504F8900X	Single	11/9/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820792750	1215289129	0000201632650V93420X	Single	11/7/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1932146636	00002016326502U4810X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847595078	1932146636	00002016326502U4810X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1871832113	0000201632850T37980X	Single	11/17/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1871832113	0000201632850T37980X	Single	11/17/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1871832113	0000201632850T37980X	Single	11/17/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1871832113	0000201632850T37980X	Single	11/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1871832113	0000201632850T37980X	Single	11/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1871832113	0000201632850T37980X	Single	11/17/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1871832113	0000201632850T37980X	Single	11/17/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1932146636	000020163265092B350X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835830135	1932146636	000020163265092B350X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	00002016298506U8520X	Family Subscriber	10/6/2016	$ 15.47	$ 15.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	00002016298506U8580X	Family Subscriber	9/29/2016	$ 15.47	$ 15.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780029462	00002016312502F9331X	Family Member	11/1/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 19.36	$ 19.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838498118	1073508545	00002016327504554P0X	Single	11/17/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1396720090	00002016328508W4720X	Family Subscriber	11/3/2016	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820024488	1780600510	00002016326507L4590X	Single	11/17/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820024488	1780600510	00002016326507L4590X	Single	11/17/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820024488	1780600510	00002016326507L4590X	Single	11/17/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820024488	1780600510	00002016326507L4590X	Single	11/17/2016	$ 18.02	$ 18.02	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820024488	1780600510	00002016326507L4590X	Single	11/17/2016	$ 6.11	$ 6.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820024488	1780600510	00002016326507L4590X	Single	11/17/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1609066257	00002016326500W4960X	Family Member	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1609066257	00002016326500W4960X	Family Member	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823288591	1609066257	00002016326500W4960X	Family Member	10/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1346554656	0000201632850V37200X	Single	11/17/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1346554656	0000201632850V37200X	Single	11/17/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1932205838	000020163275026 1B60X	Single	11/12/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1932205838	0000201632750261B60X	Single	11/12/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1932205838	0000201632750261B60X	Single	11/12/2016	$ 19.15	$ 19.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839771594	1932205838	0000201632750261B60X	Single	11/12/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201632650K02960X	Family Member	11/9/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201632650K02960X	Family Member	11/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1558589853	000020163285035G810X	Family Subscriber	11/23/2016	$ 40.25	$ 40.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201632603032310C	Family Member	7/11/2016	$ 59.25	$ 59.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201632603032490C	Family Member	5/17/2016	$ 26.61	$ 26.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201632603032560C	Family Member	7/21/2016	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W49500X	Family Member	11/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W49500X	Family Member	11/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W49500X	Family Member	11/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W49500X	Family Member	11/19/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W49500X	Family Member	11/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W49500X	Family Member	11/19/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W89140X	Family Member	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W89140X	Family Member	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W89140X	Family Member	11/16/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W89140X	Family Member	11/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W89140X	Family Member	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1952526626	0000201632850W89140X	Family Member	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	000020163265070J000X	Family Subscriber	11/18/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836693945	1396867636	000020163265070J000X	Family Subscriber	11/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1124264155	0000201629903015010C	Family Subscriber	10/18/2016	$ 62.83	$ 62.83	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1639114291	00002016326500V2780X	Family Member	4/7/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	0000201630050A54740X	Single	9/16/2016	$ 183.10	$ 183.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	0000201630050A54740X	Single	9/16/2016	$ 184.43	$ 184.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	0000201630050F56760X	Single	9/16/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1790721538	0000201632650B40180X	Single	11/11/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1790721538	0000201632650B40180X	Single	11/11/2016	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1790721538	0000201632650B40180X	Single	11/11/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1790721538	0000201632650B40180X	Single	11/11/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821668248	1790721538	0000201632650B40180X	Single	11/11/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020163285053U360X	Family Subscriber	11/8/2016	$ 373.05	$ 373.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1194769497	000020163275089U590X	Family Member	11/15/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1932146636	00002016326508U2480X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841369006	1932146636	00002016326508U2480X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1932146636	000020163265091B550X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838118293	1932146636	000020163265091B550X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1558570416	000020163265073L800X	Family Subscriber	11/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1932146636	0000201632750748Z90X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837890276	1932146636	0000201632750748Z90X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1730257106	000020163265022J000X	Family Member	11/17/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1730257106	000020163265022J000X	Family Member	11/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1730257106	000020163265022J000X	Family Member	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820195687	1699846444	0000201632603214550C	Family Subscriber	10/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1932146636	0000201632750218W20X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1932146636	0000201632750218W20X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1932146636	0000201632750052W00X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837874132	1932146636	0000201632750052W00X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002016327505604X0X	Single	11/21/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	0000201632650A85600X	Family Subscriber	11/11/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	0000201632650A85600X	Family Subscriber	11/11/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	0000201632650A85600X	Family Subscriber	11/11/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	0000201632650A85600X	Family Subscriber	11/11/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	0000201632650A85600X	Family Subscriber	11/11/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	0000201632650A85600X	Family Subscriber	11/11/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	0000201632650A85600X	Family Subscriber	11/11/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	0000201632650A85600X	Family Subscriber	11/11/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1790721538	0000201632650A85600X	Family Subscriber	11/11/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1922473537	00002016300503V6290X	Single	9/15/2016	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1922473537	00002016300503V6310X	Single	9/15/2016	$ 900.00	$ 900.00	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842403799	1922473537	00002016300503V6310X	Single	9/15/2016	$ 135.00	$ 135.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002016328501W72340X	Family Member	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002016328501W72340X	Family Member	11/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1932146636	00002016327508630Q60X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1932146636	00002016327508630Q60X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1932146636	00002016326509W1250X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1932146636	00002016326509W1250X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002016327501370X0X	Family Subscriber	10/28/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002016327501370X0X	Family Subscriber	10/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002016327501370X0X	Family Subscriber	10/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002016327501370X0X	Family Subscriber	10/28/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837640942	1396967659	00002016327501370X0X	Family Subscriber	10/28/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833382995	1467473033	00002016327505714G0X	Single	10/17/2016	$ 77.00	$ 77.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1932146636	00002016327505130Q60X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1932146636	00002016327505130Q60X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838354030	1508070038	00002016326507W6790X	Family Subscriber	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841826879	1760878979	00002016327500699N0X	Single	11/17/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836831339	1932146636	00002016326501IC240X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836831339	1932146636	00002016326501IC240X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002016327502602B70X	Single	11/11/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002016327502602B70X	Single	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002016327502602B70X	Single	11/11/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002016327502602B70X	Single	11/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002016327502602B70X	Single	11/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002016327502602B70X	Single	11/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002016327502602B70X	Single	11/11/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002016327502602B70X	Single	11/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1932205838	00002016327502602B70X	Single	11/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1639368889	00002016327501742X0X	Family Subscriber	11/14/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1639368889	00002016327501742X0X	Family Subscriber	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1639368889	00002016327501742X0X	Family Subscriber	11/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1639368889	00002016327501742X0X	Family Subscriber	11/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1639368889	00002016327501742X0X	Family Subscriber	11/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1639368889	00002016327501742X0X	Family Subscriber	11/14/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984633	1639368889	00002016327501742X0X	Family Subscriber	11/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	00002016327505D54230X	Family Member	11/21/2016	$ 69.85	$ 69.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821270984	1043589435	00002016326503SG910X	Single	11/15/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821270984	1043589435	00002016326503SG910X	Single	11/15/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1699093906	00002016328500F07450X	Family Member	11/4/2016	$ 171.87	$ 171.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820778823	1700896826	00002016328500H53260X	Single	10/21/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1932146636	00002016326507U7790X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839759960	1932146636	00002016326507U7790X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016323509IK710X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1457656647	00002016323502IK520X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1346554656	00002016301505K6K980X	Single	10/21/2016	$ 78.99	$ 78.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1386671378	00002016326501U6540X	Single	11/19/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1639368889	00002016327501735X0X	Single	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1932146636	00002016326505ZC160X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837114476	1932146636	00002016326505ZC160X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1396713616	00002016328501N9330X	Family Member	11/22/2016	$ 80.17	$ 80.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1396713616	00002016328501N9330X	Family Member	11/22/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1396713616	00002016328501N9330X	Family Member	11/22/2016	$ 5.88	$ 5.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1396713616	00002016328501N9330X	Family Member	11/22/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1396713616	00002016328501N9330X	Family Member	11/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1396713616	00002016328501N9330X	Family Member	11/22/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1396713616	00002016328501N9330X	Family Member	11/22/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240185	1730257106	00002016326502JI750X	Family Member	11/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240185	1730257106	00002016326502JI750X	Family Member	11/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240185	1730257106	00002016326502JI750X	Family Member	11/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837654186	1720054406	00002016327503352E0X	Single	10/14/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1932146636	00002016326503W6170X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839357857	1932146636	00002016326503W6170X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840016634	1396844296	00002016328501W75480X	Single	11/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002016301500Z0Z50X	Family Member	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002016301500Z0Z50X	Family Member	10/27/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002016301500Z0Z50X	Family Member	10/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002016301500Z0Z50X	Family Member	10/27/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823944981	1760465173	00002016299501210Q10X	Single	10/19/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240185	1730257106	00002016328509W0850X	Family Member	11/22/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240185	1730257106	00002016328509W0850X	Family Member	11/22/2016	$ 2.76	$ 2.76	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840240185	1730257106	00002016328509W0850X	Family Member	11/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002016326501 7G560X	Family Member	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002016326501 7G560X	Family Member	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002016327502152X0X	Family Member	11/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 122.50	$ 122.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821110862	1063588143	00002016208504C7980X	Single	7/6/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1932146636	00002016326505 1C710X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846119940	1932146636	00002016326505 1C710X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1932146636	00002016326507U9390X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1932146636	00002016326507U9390X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1780741181	00002016327503461K0X	Single	11/17/2016	$ 51.92	$ 51.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1417276189	00002016328508S2190X	Single	10/19/2016	$ 97.51	$ 97.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1346554656	00002016328507V38280X	Single	11/17/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837540619	1346554656	00002016328507V38280X	Single	11/17/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1558570416	00002016326504U9360X	Family Member	10/28/2016	$ 1,023.02	$ 1,023.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1821073792	00002016326505S54450X	Single	11/8/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1821073792	00002016326505S54450X	Single	11/8/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1821073792	00002016326505S54450X	Single	11/8/2016	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696365	1932146636	00002016327503595E0X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843696365	1932146636	00002016327503595E0X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016326502 5G280X	Family Member	11/18/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016326502 5G280X	Family Member	11/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839583361	1649401951	00002016326502 5G280X	Family Member	11/18/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837135779	1467633867	00002016328507Q7530X	Single	11/7/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845131627	1770604688	00002016326508 3C790X	Single	11/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845131627	1346554656	00002016328507V07540X	Single	11/14/2016	$ 13.43	$ 13.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845131627	1346554656	00002016328507V07540X	Single	11/14/2016	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845131627	1346554656	0000201632850V07540X	Single	11/14/2016	$ 11.82	$ 11.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845131627	1770604688	00002016328503 3G600X	Single	11/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1073508545	00002016327508458P0X	Single	11/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1396867636	00002016326508P3530X	Single	11/15/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	0000201632850K02480X	Single	10/31/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	0000201632850K02480X	Single	10/31/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820872616	1790721538	0000201632850K02480X	Single	10/31/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1932146636	00002016326507U3650X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679811	1932146636	00002016326507U3650X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1700072964	00002016320506U7980X	Family Member	9/27/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1700072964	00002016320506U7980X	Family Member	9/27/2016	$ 63.08	$ 63.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1700072964	00002016320506U7980X	Family Member	9/28/2016	$ 80.81	$ 80.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1700072964	00002016320506U7980X	Family Member	9/29/2016	$ 80.81	$ 80.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1700072964	00002016320506U7980X	Family Member	9/30/2016	$ 80.81	$ 80.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842614639	1386648798	00002016327501 4V430X	Family Member	11/15/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837021030	1417042342	00002016327502 4V270X	Family Subscriber	11/18/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1588008247	0000201632650X10420X	Family Member	11/8/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1346600426	00002016324502732W0X	Family Subscriber	11/16/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1790721538	0000201632650B22160X	Family Subscriber	11/11/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1790721538	0000201632650B22160X	Family Subscriber	11/11/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1790721538	0000201632650B22160X	Family Subscriber	11/11/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1043589435	00002016326503 6G120X	Family Subscriber	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1134149040	0000201632850O9B750X	Family Subscriber	10/27/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1134149040	0000201632850O9B750X	Family Subscriber	10/27/2016	$ 60.12	$ 60.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1134149040	0000201632850O9B750X	Family Subscriber	10/27/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1134149040	0000201632850O9B750X	Family Subscriber	10/27/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1063513794	00002016326504J9710X	Family Member	11/14/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1528039120	00002016300508862P0X	Family Subscriber	10/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1528039120	00002016300508862P0X	Family Subscriber	10/21/2016	$ 36.84	$ 36.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1144251547	00002016327504 8W400X	Single	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1528039120	0000201632450976 8N0X	Single	11/14/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1528039120	0000201632450976 8N0X	Single	11/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1528039120	0000201632450976 8N0X	Single	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840583044	1528039120	0000201632450976 8N0X	Single	11/14/2016	$ 16.86	$ 16.86	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1790721538	0000201632650A61440X	Single	11/11/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1790721538	0000201632650A61440X	Single	11/11/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1790721538	0000201632650A61440X	Single	11/11/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1053318311	00002016328509T5550X	Single	11/14/2016	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1144251547	0000201629950584Y00X	Family Subscriber	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1144251547	0000201629950584Y00X	Family Subscriber	10/17/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1144251547	0000201629950584Y00X	Family Subscriber	10/17/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	0000201632650 3J5320X	Family Subscriber	11/17/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	0000201632650 3J5320X	Family Subscriber	11/17/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	00002016328507S3800X	Family Subscriber	11/21/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	0000201632750 4012X0X	Family Member	11/9/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835347579	1932146636	0000201632650 68B440X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835347579	1932146636	0000201632650 68B440X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	0000201632050 3D5310X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	0000201632050 3D5310X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	0000201632050 3D5310X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	0000201632050 3D5310X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	0000201632050 3D5310X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	0000201632050 3D5310X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	0000201632050 3D5310X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	0000201632050 3D5310X	Single	9/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1588008247	0000201632650 4J9030X	Family Subscriber	11/9/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830046764	1790721538	0000201632650B72680X	Single	11/15/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830046764	1174702872	0000201632850 38K060X	Single	11/22/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	0000201632850 62G050X	Single	11/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	0000201632850 62G050X	Single	11/15/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	0000201632850 62G050X	Single	11/15/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	0000201632850 62G050X	Single	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1376698860	0000201632650 15J500X	Family Subscriber	11/18/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	0000201632350 820J0X	Family Subscriber	11/11/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	0000201632350 820J0X	Family Subscriber	11/11/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	0000201632350 820J0X	Family Subscriber	11/11/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	0000201632350 820J0X	Family Subscriber	11/11/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	0000201632350 820J0X	Family Subscriber	11/11/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1528039120	0000201632750 80V520X	Family Member	11/17/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1528039120	0000201632750 80V520X	Family Member	11/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1528039120	0000201632750 80V590X	Family Member	11/17/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1528039120	0000201632750 80V590X	Family Member	11/17/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1528039120	0000201632750 80V590X	Family Member	11/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1194769497	0000201632850 H00950X	Family Member	11/17/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1194769497	0000201632850 H00950X	Family Member	11/17/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1194769497	0000201632850 H00950X	Family Member	11/17/2016	$ 11.48	$ 11.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1194769497	0000201632850 H00950X	Family Member	11/17/2016	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1194769497	0000201632850 H00950X	Family Member	11/17/2016	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1194769497	0000201632850 H00950X	Family Member	11/17/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1194769497	0000201632850 H00950X	Family Member	11/17/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1528039120	0000201632850 3S890X	Family Member	11/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1376857706	0000201632350 5416J0X	Family Member	11/17/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1376857706	0000201632350 5416J0X	Family Member	11/17/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846041579	1609858729	0000201629950399A90X	Single	10/20/2016	$ 58.00	$ 58.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823285459	1932146636	0000201632750 8644D0X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823285459	1932146636	0000201632750 8644D0X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842148763	1558306563	0000201632650 1U2650X	Single	11/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201632850 8X5460X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201632850 8X5460X	Family Member	11/22/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1396867636	0000201632850 8X5460X	Family Member	11/22/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803072	1952311441	0000201632750 452W10X	Single	9/2/2016	$ 206.36	$ 206.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803072	1952311441	0000201632750 452W10X	Single	9/2/2016	$ 154.00	$ 154.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836967973	1457300758	0000201629850Y57330X	Family Member	9/30/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1861464026	0000201632650 Q55230X	Family Subscriber	10/6/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1861464026	0000201632650 Q55230X	Family Subscriber	10/6/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1861464026	0000201632650 Q55230X	Family Subscriber	10/6/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1346554656	0000201632850 V36220X	Family Member	11/15/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	0000201632650 U32410X	Family Subscriber	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	0000201632650 U32410X	Family Subscriber	11/16/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	0000201632650 U32410X	Family Subscriber	11/16/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840431085	1740301985	0000201632650 U32410X	Family Subscriber	11/16/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1932146636	0000201632750 7141E0X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832184901	1932146636	0000201632750 7141E0X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	0000201632750 A7435X	Family Subscriber	8/31/2016	$ 32.10	$ 32.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	0000201632750A74350X	Family Subscriber	8/31/2016	$ 97.06	$ 97.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	0000201632750A74350X	Family Subscriber	8/31/2016	$ 50.52	$ 50.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1881995884	0000201632750A74350X	Family Subscriber	8/31/2016	$ 7.14	$ 7.14	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820695609	1144251547	0000201627450X62150X	Single	9/16/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821467109	1932146636	00002016326502W8950X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821467109	1932146636	00002016326502W8950X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1639114291	00002016326500V3060X	Family Subscriber	11/18/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841220246	1932146636	0000201632750172W50X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841220246	1932146636	0000201632750172W50X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845420275	1770604688	00002016326509V8540X	Single	11/14/2016	$ 71.03	$ 71.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002016328508T9760X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002016328508T9760X	Family Member	11/22/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002016328508T9760X	Family Member	11/22/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002016328508T9760X	Family Member	11/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843327917	1932146636	00002016327500983E0X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843327917	1932146636	00002016327500983E0X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820598040	1932146636	00002016327508590D0X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820598040	1932146636	00002016327508590D0X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1346554656	0000201632850V70990X	Family Subscriber	11/14/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213611	1346554656	0000201632850V70990X	Family Subscriber	11/14/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1780600510	00002016326500W9150X	Single	11/17/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1780600510	00002016326500W9570X	Single	11/16/2016	$ 9.05	$ 9.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1780600510	00002016326500W9570X	Single	11/16/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1780600510	00002016326500W9570X	Single	11/16/2016	$ 53.70	$ 53.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1780600510	00002016326500W9570X	Single	11/16/2016	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1780600510	00002016326500W9570X	Single	11/16/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1780600510	00002016326500W9570X	Single	11/16/2016	$ 3.38	$ 3.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1780600510	00002016326500W9570X	Single	11/16/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1780600510	00002016326500W9570X	Single	11/16/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201632850 75A810X	Single	11/21/2016	$ 183.35	$ 183.35	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840718073	1699741637	00002016327505509X0X	Family Subscriber	11/11/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016327505252N0X	Family Subscriber	11/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016327505252N0X	Family Subscriber	11/17/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016327505252N0X	Family Subscriber	11/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823939326	1396867636	00002016326508P9950X	Single	11/14/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823939326	1396867636	00002016326508P9950X	Single	11/14/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823939326	1396867636	00002016326508P9950X	Single	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823939326	1396867636	00002016326508P9950X	Single	11/14/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1053373951	00002016327507V070X	Family Member	11/17/2016	$ 106.43	$ 106.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1053373951	00002016327507V070X	Family Member	11/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1053373951	00002016327507V070X	Family Member	11/17/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1053373951	00002016327507V070X	Family Member	11/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1053373951	00002016327507V070X	Family Member	11/17/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1053373951	00002016327507V070X	Family Member	11/17/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1053373951	00002016327507V070X	Family Member	11/17/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844938183	1053373951	00002016327507V070X	Family Member	11/17/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1023175403	00002016326507U2780X	Family Member	11/8/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1679596910	00002016328503 5G790X	Family Subscriber	11/9/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1679596910	00002016328503 5G790X	Family Subscriber	11/9/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1679596910	00002016328503 5G790X	Family Subscriber	11/9/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1679596910	00002016328503 5G790X	Family Subscriber	11/9/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1225081748	00002016328507 1E750X	Family Subscriber	11/9/2016	$ 143.75	$ 143.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1225081748	00002016328507 1E750X	Family Subscriber	11/9/2016	$ 6.87	$ 6.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1225081748	00002016328507 1E750X	Family Subscriber	11/9/2016	$ 75.09	$ 75.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843502099	1225081748	00002016328507 1E750X	Family Subscriber	11/9/2016	$ 75.09	$ 75.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924528878	1295014389	00002016327501667U0X	Single	11/21/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1467473033	00002016328503X4560X	Family Member	11/6/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821613934	1467633867	00002016328508Q2560X	Family Subscriber	11/7/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016326 50B50550X	Family Member	11/10/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016326 50B50550X	Family Member	11/10/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016326 50B50550X	Family Member	11/10/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016326 50B50550X	Family Member	11/10/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016326 50B50550X	Family Member	11/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016326 50B50550X	Family Member	11/10/2016	$ 9.80	$ 9.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016326 50B50550X	Family Member	11/10/2016	$ 14.39	$ 14.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016326 50B50550X	Family Member	11/10/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1790721538	00002016326 50B50550X	Family Member	11/10/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1588008247	00002016326 50X10300X	Family Subscriber	11/7/2016	$ 23.07	$ 23.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1588008247	00002016326504J6910X	Family Subscriber	11/9/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1336168129	00002016326 5023P490X	Single	11/17/2016	$ 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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533545	1982827150	00002016290903024410C	Family Subscriber	9/23/2016	$ 447.30	$ 447.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1932146636	00002016326508W8950X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821317603	1932146636	00002016326508W8950X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1760878979	00002016327500751N0X	Family Subscriber	11/11/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1184909459	00002016328509 1Q220X	Single	11/21/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1184909459	00002016328509 1Q220X	Single	11/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1184909459	00002016328509 1Q220X	Single	11/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1184909459	00002016328509 1Q220X	Single	11/21/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1548593148	00002016327508048 40X	Family Member	10/7/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1548593148	00002016327508048 40X	Family Member	10/7/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1548593148	00002016327508048 40X	Family Member	10/7/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1548593148	00002016327508048 40X	Family Member	10/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1548593148	00002016327508048 40X	Family Member	10/7/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1114051091	00002016299506295 70X	Single	9/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1639460207	00002016299507738 90X	Single	10/24/2016	$ 134.41	$ 134.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1598980526	00002016327505282 N0X	Family Subscriber	11/16/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1598980526	00002016327505282 N0X	Family Subscriber	11/16/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841469698	1598980526	00002016327505282 N0X	Family Subscriber	11/16/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1255373809	00002016328503 9K430X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821116922	1255373809	00002016328503 5K830X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1932146636	00002016327502728E0X	Family Subscriber	11/3/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839948686	1932146636	00002016327502728E0X	Family Subscriber	11/3/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1407888282	00002016298502H7500X	Family Member	10/12/2016	$ 23.25	$ 23.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016328505 4U640X	Single	11/15/2016	$ 176.29	$ 176.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016328505 4U640X	Single	11/15/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016328505 4U640X	Single	11/15/2016	$ 322.25	$ 322.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016328505 4U640X	Single	11/15/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016328505 4U640X	Single	11/15/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016328505 4U640X	Single	11/15/2016	$ 98.82	$ 98.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016328505 4U640X	Single	11/15/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016328505 4U640X	Single	11/15/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308099	1699093906	00002016328505 4U640X	Single	11/15/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840805367	1932146636	00002016326504 8C610X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840805367	1932146636	00002016326504 8C610X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	00002016323606810U0H	Family Member	10/25/2016	$ 10.39	$ 10.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	00002016326603974Y0H	Family Member	11/8/2016	$ 259.78	$ 259.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016328504X6050X	Family Member	11/22/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016328504X6050X	Family Member	11/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016328508W0250X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1780741181	00002016326506U1910X	Family Subscriber	11/16/2016	$ 66.94	$ 66.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	00002016326509 4C490X	Family Subscriber	11/16/2016	$ 163.71	$ 163.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1467633867	00002016327503 49Z40X	Family Subscriber	11/7/2016	$ 126.86	$ 126.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1467633867	00002016327503 49Z40X	Family Subscriber	11/7/2016	$ 85.40	$ 85.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1467633867	00002016327503 49Z40X	Family Subscriber	11/7/2016	$ 34.34	$ 34.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1467633867	00002016327503 49Z40X	Family Subscriber	11/7/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016328506 9A200X	Family Subscriber	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016328506 9A200X	Family Subscriber	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016328506 9A200X	Family Subscriber	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/18/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/19/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	00002016299506 0P900X	Family Member	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1881929321	000020162995060P900X	Family Member	9/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1790721538	000020163285OJ33610X	Single	11/15/2016	$ 4.46	$ 4.46	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1790721538	000020163285OJ33610X	Single	11/15/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1790721538	000020163285OJ33610X	Single	11/15/2016	$ 2.92	$ 2.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1790721538	000020163285OJ33610X	Single	11/15/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1790721538	000020163285OJ33610X	Single	11/15/2016	$ 4.93	$ 4.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1144251547	000020162995062 3Y80X	Family Subscriber	10/17/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1144251547	000020162995062 3Y80X	Family Subscriber	10/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842069842	1144251547	000020162995062 3Y80X	Family Subscriber	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016328504X6120X	Family Member	11/22/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002016328504X6120X	Family Member	11/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842226717	1588781769	000020163005088B1160X	Single	10/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1346554656	000020163285OV39700X	Family Subscriber	11/16/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820304890	1346554656	00002016328 50V39700X	Family Subscriber	11/16/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275062 9B30X	Single	11/11/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275062 9B30X	Single	11/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275062 9B30X	Single	11/11/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275062 9B30X	Single	11/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275063 0B00X	Single	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275063 0B00X	Single	11/11/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275063 0B00X	Single	11/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275063 0B00X	Single	11/11/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275063 0B00X	Single	11/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275063 0B00X	Single	11/11/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842392361	1932205838	000020163275063 0B00X	Single	11/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	000020163265 0A7422 0X	Single	11/15/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	0000201632650A74220X	Single	11/15/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1790721538	000020163265 0A7422 0X	Single	11/15/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163265 0U3242 0X	Single	11/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	0000201632650U32420X	Single	11/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163265 0U3242 0X	Single	11/14/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163265 0U3242 0X	Single	11/14/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163265 0U3242 0X	Single	11/14/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163265 0U3242 0X	Single	11/14/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163265 0U3242 0X	Single	11/14/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163265 0U3242 0X	Single	11/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163265 0U3242 0X	Single	11/14/2016	$ 3.56	$ 3.56	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163265 0U3242 0X	Single	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821841687	1013995273	000020163265 05W6710X	Single	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821841687	1013995273	000020163265 05W6710X	Single	11/17/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821841687	1013995273	000020163265 05W6710X	Single	11/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821841687	1013995273	000020163265 05W6710X	Single	11/17/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821841687	1013995273	000020163265 05W6710X	Single	11/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1932146636	000020163275015 2S60X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1932146636	000020163275015 2S60X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	000020163275040 15X0X	Family Subscriber	11/10/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	000020163275040 15X0X	Family Subscriber	11/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1932146636	000020163265 00X0840X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989792	1932146636	000020163265 00X0840X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881929321	000020163245079 65S0X	Family Member	10/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881929321	000020163245079 65S0X	Family Member	10/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881929321	000020163245079 65S0X	Family Member	10/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881929321	000020163245079 65S0X	Family Member	10/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821634080	1932146636	000020163275038 16E0X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821634080	1932146636	000020163275038 16E0X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1497989479	000020162995028K490X	Single	10/24/2016	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	000020163275033 12P0X	Family Member	11/10/2016	$ 60.49	$ 60.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831310018	1952682056	000020163275033 12P0X	Family Member	11/17/2016	$ 34.12	$ 34.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020163265 00W6080X	Family Member	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020163285065 E070X	Family Member	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020163285065 E070X	Family Member	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020163285065 E070X	Family Member	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020163285065 E070X	Family Member	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020163285065 E070X	Family Member	11/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835632609	1609066257	000020163285065 E070X	Family Member	11/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839883514	1104192806	000020161975 0N66040X	Family Member	6/27/2016	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1932205838	000020163285075 50X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821197748	1932146636	000020163275009 86E0X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821197748	1932146636	000020163275009 86E0X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1437153244	000020163265 0K48290X	Family Subscriber	11/14/2016	$ 22.10	$ 22.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1437153244	0000201632650K48290X	Family Subscriber	11/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1467562728	0000201632750365 4E0X	Family Subscriber	11/18/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1467562728	0000201632750365 4E0X	Family Subscriber	11/18/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843867652	1538157086	0000201632850 48T490X	Single	11/10/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843867652	1538157086	0000201632850 48T490X	Single	11/10/2016	$ 23.40	$ 23.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843867652	1538157086	0000201632850 48T490X	Single	11/10/2016	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1376857706	000020163235051 74J0X	Family Member	11/17/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846774150	1932146636	0000201632750162W40X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846774150	1932146636	0000201632750162W40X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	0000201631950251 9F0X	Family Member	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	0000201631950251 9F0X	Family Member	11/11/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	0000201631950251 9F0X	Family Member	11/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1225252976	0000201631950251 9F0X	Family Member	11/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1932146636	000020163265063 C750X	Family Subscriber	11/16/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840174520	1932146636	000020163265063 C750X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821780985	1932146636	0000201632750312W00X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821780985	1932146636	0000201632750312W00X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1932146636	000020163265 01U3870X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838229399	1932146636	000020163265 01U3870X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1013995273	000020163265 05W6650X	Family Subscriber	11/17/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1013995273	000020163265 05W6650X	Family Subscriber	11/17/2016	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848628835	1013995273	000020163265 05W6650X	Family Subscriber	11/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1881929321	000020163275 0005H50X	Family Member	10/27/2016	$ 325.04	$ 325.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1881929321	000020163275 0005H50X	Family Member	10/27/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1881929321	000020163275 0005H50X	Family Member	10/27/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1881929321	000020163275 0397G70X	Family Member	10/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1467562728	0000201632750364 2E0X	Family Member	11/15/2016	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1093959751	0000201632750176 1N0X	Single	11/18/2016	$ 69.85	$ 69.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1558570416	000020163265 04U9930X	Single	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839139929	1184973216	000020163265 033G030X	Family Subscriber	11/12/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1407174725	0000201630050F45310X	Family Subscriber	9/22/2016	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1548588841	000020163285 0F07690X	Family Subscriber	11/3/2016	$ 265.83	$ 265.83	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1598180200	000020163005 03536W0X	Family Member	10/12/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209208	1659709780	0000201632850 1Q9520X	Family Subscriber	11/7/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	000020163265 0Q55190X	Single	9/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	000020163265 0Q55190X	Single	9/30/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	000020163265 0Q55190X	Single	9/30/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1861464026	000020163265 0Q55190X	Single	9/30/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1801877212	000020163265 004J680X	Family Subscriber	11/6/2016	$ 170.28	$ 170.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834317311	1932146636	000020163265 04U2700X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834317311	1932146636	000020163265 04U2700X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1740647445	000020162995011 K630X	Family Member	10/3/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1740647445	000020162995011 K630X	Family Member	10/11/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837591041	1740647445	000020163015015 J150X	Family Member	10/25/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1932146636	000020163265 088C050X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820583213	1932146636	000020163265 088C050X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1346554656	0000201632850 V29120X	Single	11/11/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835164416	1346554656	0000201632850 V29120X	Single	11/11/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1306163845	000020163260 3082600C	Family Member	11/3/2016	$ 7.60	$ 7.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820501588	1932146636	000020163265 01V8240X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820501588	1932146636	000020163265 01V8240X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841454076	1053596320	000020163245 09522N0X	Single	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836726412	1194020453	000020162995020 9C40X	Single	10/21/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1134381098	000020163265 016J990X	Family Member	11/15/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820471959	1528039120	000020163285 03S8950X	Single	11/18/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1255373809	000020163265 045G460X	Family Member	11/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1255373809	000020163265 045G460X	Family Member	11/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1255373809	000020163275 02457U0X	Family Member	11/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1255373809	000020163275 02457U0X	Family Member	11/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	000020163275 07895P0X	Family Member	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839912810	1467633867	000020163265 0X11580X	Family Member	11/8/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1932146636	000020163275 0359Z20X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1932146636	000020163275 0359Z20X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163285 02Q2870X	Single	11/9/2016	$ 69.63	$ 69.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163285 02Q2990X	Single	11/16/2016	$ 69.63	$ 69.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163285 03750X	Single	11/7/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163285 03750X	Single	11/7/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163285 03750X	Single	11/7/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163285 03750X	Single	11/7/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163285 03800X	Single	11/17/2016	$ 69.63	$ 69.63	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	00002016328502Q3800X	Single	11/17/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	00002016328507Q5060X	Single	11/14/2016	$ 79.32	$ 79.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	00002016328507Q5160X	Single	11/10/2016	$ 69.63	$ 69.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1790721538	0000201632650A65840X	Family Subscriber	11/9/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1790721538	0000201632650A65840X	Family Subscriber	11/9/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1790721538	0000201632650A65840X	Family Subscriber	11/9/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1790721538	0000201632650A65840X	Family Subscriber	11/9/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1790721538	0000201632650A65840X	Family Subscriber	11/9/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1790721538	0000201632650A65840X	Family Subscriber	11/9/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1790721538	0000201632650A65840X	Family Subscriber	11/9/2016	$ 9.63	$ 9.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1508884412	00002016326502A2780X	Family Subscriber	11/18/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1932146636	00002016326507U9450X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1932146636	00002016326507U9450X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1346554656	0000201632850V75430X	Family Subscriber	11/9/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1932146636	00002016326509W9810X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1932146636	00002016326509W9810X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028522	1174076095	000020163285066E250X	Single	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028522	1174076095	000020163285066E250X	Single	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028522	1174076095	000020163285066E250X	Single	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028522	1174076095	000020163285066E250X	Single	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028522	1174076095	000020163285066E250X	Single	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028522	1174076095	000020163285066E250X	Single	10/23/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1790721538	0000201632650B19690X	Family Member	11/11/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1790721538	0000201632650B19690X	Family Member	11/11/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1790721538	0000201632650B19690X	Family Member	11/11/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1790721538	0000201632650B19690X	Family Member	11/11/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1881761005	00002016327500560K0X	Family Subscriber	11/10/2016	$ 114.32	$ 114.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1548593148	00002016327507054E0X	Family Subscriber	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1881679751	0000201632650Q80850X	Family Subscriber	11/17/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1881679751	0000201632650Q80850X	Family Subscriber	11/17/2016	$ 1.93	$ 1.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1881679751	0000201632650Q80850X	Family Subscriber	11/17/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002016324501749V0X	Family Member	11/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002016324501749V0X	Family Member	11/18/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002016324501749V0X	Family Member	11/18/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002016324501749V0X	Family Member	11/18/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	00002016324501749V0X	Family Member	11/18/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	0000201629803197580C	Family Subscriber	10/6/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1639368889	00002016327501767X0X	Single	11/15/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1639368889	00002016327501767X0X	Single	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1639368889	00002016327501767X0X	Single	11/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1639368889	00002016327501767X0X	Single	11/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1639368889	00002016327501767X0X	Single	11/15/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1639368889	00002016327501767X0X	Single	11/15/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1639368889	00002016327501767X0X	Single	11/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821009672	1932146636	000020163265043C860X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821009672	1932146636	000020163265043C860X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841351306	1790721538	0000201632850J36470X	Single	11/15/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841351306	1790721538	0000201632850J36470X	Single	11/15/2016	$ 13.67	$ 13.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841351306	1790721538	0000201632850J36470X	Single	11/15/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841339346	1346554656	0000201632850V80890X	Single	11/14/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841339346	1346554656	0000201632850V80890X	Single	11/14/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201632650H81230X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201632650H81230X	Family Member	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201632650H81230X	Family Member	11/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201632650H81230X	Family Member	11/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201632650H81230X	Family Member	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201632650H81230X	Family Member	11/15/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840185336	1902128267	0000201632650H81230X	Family Member	11/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 1,470.00	$ 1,470.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 110.25	$ 110.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 18.90	$ 18.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1063588143	00002016279506531A0X	Family Subscriber	9/11/2016	$ 1.05	$ 1.05	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1629195177	00002016327505951X0X	Family Subscriber	11/10/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820298364	1932146636	00002016327503088E0X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820298364	1932146636	00002016327503088E0X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1346554656	0000201632850V26080X	Single	11/18/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839070460	1346554656	0000201632850V26080X	Single	11/18/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842122583	1861455735	000020163265032N020X	Family Member	11/17/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	000020163285033Q420X	Family Member	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841487291	1437115003	000020163285033Q420X	Family Member	11/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1780916585	0000201632850T10920X	Family Member	11/7/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1083926737	00002016327502666P0X	Single	11/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	000020163275081V010X	Single	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	000020163275081V010X	Single	11/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1528039120	000020163275081V010X	Single	11/16/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201632750D48470X	Family Member	11/19/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201632750D48470X	Family Member	11/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201632750D48470X	Family Member	11/19/2016	$ 4.48	$ 4.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201632750D48470X	Family Member	11/19/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201632750D48470X	Family Member	11/19/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833583428	1699093906	000020163015007N600X	Single	10/6/2016	$ 191.15	$ 191.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020163285026Q260X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020163285027Q490X	Family Member	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1932205838	000020163285027Q490X	Family Member	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824772877	1790721538	0000201632650A87420X	Single	11/9/2016	$ 50.08	$ 50.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1427295948	00002016328501K4640X	Family Member	11/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1427295948	00002016328501K4640X	Family Member	11/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1427295948	00002016328501K4640X	Family Member	11/21/2016	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1427295948	00002016328501K4640X	Family Member	11/21/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1427295948	00002016328501K4640X	Family Member	11/21/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1013995273	00002016326505W6630X	Single	11/18/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847812	1952311441	0000201632750309W00X	Single	10/19/2016	$ 206.36	$ 206.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1013995273	00002016326503708Z0X	Family Subscriber	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1013995273	00002016326503708Z0X	Family Subscriber	11/16/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1013995273	00002016326503708Z0X	Family Subscriber	11/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1013995273	00002016326503708Z0X	Family Subscriber	11/16/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841609047	1013995273	00002016326503708Z0X	Family Subscriber	11/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1952537011	00002016327502416N0X	Family Member	11/21/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833969117	1942244397	000020163275094Z420X	Family Member	11/15/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842655210	1871859744	00002016327507716E0X	Family Member	11/14/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842655210	1871859744	00002016327507716E0X	Family Member	11/14/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842655210	1871859744	00002016327507716E0X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1881995884	0000201632750A73750X	Single	9/5/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1881995884	0000201632750A73750X	Single	9/5/2016	$ 24.89	$ 24.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1881995884	0000201632750A73750X	Single	9/5/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1881995884	0000201632750A73750X	Single	9/5/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837103939	1881995884	0000201632750A73750X	Single	9/5/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831159803	1326246901	00002016328502T8070X	Family Subscriber	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1699093906	000020163285054U600X	Single	11/8/2016	$ 176.26	$ 176.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1699093906	000020163285054U600X	Single	11/8/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1699093906	000020163285054U600X	Single	11/8/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1699093906	000020163285054U600X	Single	11/8/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1699093906	000020163285054U600X	Single	11/8/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832522003	1942467113	00002016327506082G0X	Family Member	11/14/2016	$ 79.80	$ 79.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837426348	1821015280	0000201632750744Y50X	Single	11/18/2016	$ 34.39	$ 34.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837426348	1821015280	0000201632750744Y50X	Single	11/18/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1790721538	0000201632850J33170X	Family Member	11/1/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1790721538	0000201632850J33170X	Family Member	11/1/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1790721538	0000201632850J33170X	Family Member	11/1/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1790721538	0000201632850J33170X	Family Member	11/1/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1790721538	0000201632850J33170X	Family Member	11/1/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002016278507N6500X	Single	9/23/2016	$ (122.87)	$ (122.87)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002016278507N6500X	Single	9/23/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002016278507N6500X	Single	9/23/2016	$ (39.48)	$ (39.48)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002016278507N6500X	Single	9/23/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002016278507N6500X	Single	9/23/2016	$ (19.74)	$ (19.74)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820544454	1043589435	00002016278507N6500X	Single	9/23/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1821073792	0000201632650S45540X	Family Subscriber	11/8/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1821073792	0000201632650S45540X	Family Subscriber	11/8/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1821073792	0000201632650S45540X	Family Subscriber	11/8/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1821073792	0000201632650S45540X	Family Subscriber	11/8/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1821073792	0000201632650S45540X	Family Subscriber	11/8/2016	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843004964	1639114291	000020163285068B390X	Family Member	11/22/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1194769497	000020163275093U160X	Single	11/16/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1194769497	000020163275093U160X	Single	11/16/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820122115	1194769497	000020163275093U160X	Single	11/16/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840746971	1073508545	00002016327508545P0X	Family Subscriber	11/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836624751	1881679751	0000201632650S13270X	Single	11/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1851731319	00002016324501066V0X	Family Subscriber	11/17/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020163265048G010X	Family Member	11/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	000020163265048G010X	Family Member	11/18/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437153244	0000201632650S76540X	Family Subscriber	11/15/2016	$ 268.33	$ 268.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842190666	1437153244	0000201632650S76540X	Family Subscriber	11/15/2016	$ 142.80	$ 142.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1821073792	0000201632650S02120X	Single	11/10/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1821073792	0000201632650S02120X	Single	11/10/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844233383	1821073792	0000201632650S02120X	Single	11/10/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002016324502375Q0X	Single	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002016324502375Q0X	Single	11/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002016324502375Q0X	Single	11/17/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201632850K53220X	Single	11/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201632850K53220X	Single	11/21/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201632850K53220X	Single	11/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201632850K53220X	Single	11/21/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	0000201632850K53220X	Single	11/21/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841143215	1740301985	0000201632650U33250X	Family Subscriber	11/8/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1467420240	00002016328503Q1000X	Family Member	11/22/2016	$ 62.71	$ 62.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837683321	1467420240	00002016328503Q1000X	Family Member	11/22/2016	$ 17.38	$ 17.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823682944	1003977323	000020163260303232 0C	Family Member	9/12/2016	$ 109.74	$ 109.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823682944	1801867676	000020163260303533 0C	Family Member	9/12/2016	$ 7.30	$ 7.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823682944	1437115003	000020163260303541 0C	Family Member	9/13/2016	$ 25.06	$ 25.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1932146636	000020163275074 7Z00X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1932146636	000020163275074 7Z00X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102924	1932146636	000020163275063 4Q20X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102924	1932146636	000020163275063 4Q20X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1598980526	0000201632650 6W1870X	Single	11/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020163265080J810X	Family Member	11/18/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020163265080J810X	Family Member	11/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840310872	1396867636	000020163265080J810X	Family Member	11/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984284	1639368889	0000201632750177 0X0X	Single	11/15/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984284	1639368889	0000201632750177 0X0X	Single	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984284	1639368889	0000201632750177 0X0X	Single	11/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984284	1639368889	0000201632750177 0X0X	Single	11/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820984284	1639368889	0000201632750177 0X0X	Single	11/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275026 0B50X	Family Subscriber	11/12/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275026 0B50X	Family Subscriber	11/12/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275026 0B50X	Family Subscriber	11/12/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275026 0B50X	Family Subscriber	11/12/2016	$ 12.92	$ 12.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275026 0B50X	Family Subscriber	11/12/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275026 0B50X	Family Subscriber	11/12/2016	$ 18.88	$ 18.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275063 0B50X	Family Subscriber	11/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275063 0B60X	Family Subscriber	11/12/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275063 0B60X	Family Subscriber	11/12/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275063 0B60X	Family Subscriber	11/12/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275063 0B60X	Family Subscriber	11/12/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275063 0B60X	Family Subscriber	11/12/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	000020163275063 0B60X	Family Subscriber	11/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1649401951	000020163265025G320X	Single	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1023175403	00002016326507U1860X	Family Member	11/12/2016	$ 19.31	$ 19.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1467473033	00002016327507954G0X	Family Member	11/12/2016	$ 77.00	$ 77.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849131265	1336543636	00002016328506X6040X	Single	11/8/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1588781769	00002016327503475Z0X	Family Member	11/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1689905309	0000201632850H34710X	Family Member	11/14/2016	$ 22.10	$ 22.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1861437782	00002016295030833690C	Single	9/30/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1497989479	00002016298508446T0X	Single	10/19/2016	$ 13.72	$ 13.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1891029963	00002016327508882B90X	Family Member	8/9/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1891029963	00002016327508882B90X	Family Member	8/9/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1891029963	00002016327508882B90X	Family Member	8/9/2016	$ 275.09	$ 275.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1891029963	00002016327508882B90X	Family Member	8/9/2016	$ 63.32	$ 63.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1891029963	00002016327508882B90X	Family Member	8/9/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002016326504U6660X	Family Member	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002016326504U7310X	Family Member	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1437318581	00002016326504U7310X	Family Member	10/26/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1194769497	00002016307505128P0X	Family Member	10/29/2016	$ 4.38	$ 4.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1194769497	00002016307508133N0X	Family Member	10/29/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821990036	1194769497	00002016307508133N0X	Family Member	10/29/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821677056	1851342398	00002016328504 3K620X	Single	9/29/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908989	1568544229	00002016326508J4560X	Family Subscriber	11/14/2016	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1932146636	00002016327503963E0X	Family Subscriber	11/17/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835114585	1932146636	00002016327503963E0X	Family Subscriber	11/17/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1215183041	00002016327507230K0X	Family Subscriber	11/14/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016328506 6D380X	Single	11/21/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016328506 6D380X	Single	11/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016328506 6D380X	Single	11/21/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016328506 6D380X	Single	11/21/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016328506 6D380X	Single	11/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016328506 6D380X	Single	11/21/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016328506 6D380X	Single	11/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016328506 6D380X	Single	11/21/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1932146636	00002016326505 0C180X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1932146636	00002016326505 0C180X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881929321	00002016328 50W89410X	Family Subscriber	10/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881929321	00002016328 50W89410X	Family Subscriber	10/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881929321	00002016328 50W89410X	Family Subscriber	10/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002016326503 1N890X	Single	11/17/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1932146636	00002016327502 18W10X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825988376	1932146636	00002016327502 18W10X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822597213	1932146636	00002016326502U4880X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822597213	1932146636	00002016326502U4880X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	0000201632650K02860X	Family Member	10/28/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	0000201632650K02860X	Family Member	10/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	0000201632650K02860X	Family Member	10/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	0000201632650K02860X	Family Member	10/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1437478302	00002016327500 80C00X	Family Member	11/16/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1437153244	00002016328 50K45130X	Family Member	11/18/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1437153244	00002016328 50K45130X	Family Member	11/18/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1932146636	00002016327508645D0X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838741741	1932146636	00002016327508645D0X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016327506 53B00X	Family Subscriber	11/11/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5026Q230X	Family Subscriber	11/15/2016	$ 9.50	$ 9.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5026Q370X	Family Subscriber	11/15/2016	$ 100.08	$ 100.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5026Q370X	Family Subscriber	11/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5026Q370X	Family Subscriber	11/15/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5036Q080X	Family Subscriber	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5036Q080X	Family Subscriber	11/15/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5036Q080X	Family Subscriber	11/15/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5036Q080X	Family Subscriber	11/15/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5036Q080X	Family Subscriber	11/15/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5036Q080X	Family Subscriber	11/15/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842436837	1932205838	00002016328 5036Q080X	Family Subscriber	11/15/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820133701	1649401951	00002016326502 5G290X	Family Subscriber	10/27/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1851731319	00002016324500905V0X	Family Subscriber	11/17/2016	$ 59.21	$ 59.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842695801	1851731319	00002016324500905V0X	Family Subscriber	11/17/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1639114291	00002016328506 9B020X	Family Subscriber	11/22/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1376734897	00002016253509 8W750X	Single	7/31/2016	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1376734897	00002016253509 8W750X	Single	7/31/2016	$ 87.50	$ 87.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1376734897	00002016253509 8W750X	Single	7/31/2016	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	826443361	1376734897	00002016253509 8W750X	Single	7/31/2016	$ 89.60	$ 89.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1700812468	00002016323504487J0X	Family Member	11/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903561681	1396844296	00002016324502951W0X	Single	11/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1649453200	00002016328507Q0780X	Family Subscriber	11/22/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833405187	1649453200	00002016328507Q0780X	Family Subscriber	11/22/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823725590	1609066257	00002016328505 8E440X	Family Member	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823725590	1609066257	000020163285058E440X	Family Member	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823725590	1609066257	000020163285058E440X	Family Member	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823725590	1609066257	000020163285058E440X	Family Member	11/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1881929321	000020163275099 2G00X	Family Subscriber	10/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1881929321	000020163275099 2G00X	Family Subscriber	10/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1881929321	000020163275099 2G00X	Family Subscriber	10/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1881929321	000020163275099 2G00X	Family Subscriber	10/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1881929321	000020163275099 2G00X	Family Subscriber	10/24/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1881929321	000020163275099 2G00X	Family Subscriber	10/25/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1881929321	000020163285 0W89470X	Family Subscriber	10/24/2016	$ 42.05	$ 42.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1881929321	000020163285 0W89470X	Family Subscriber	10/24/2016	$ 113.77	$ 113.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849070393	1174952907	000020163285 01Q7520X	Family Subscriber	10/24/2016	$ 1,092.16	$ 1,092.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1790721538	000020163265 0A74370X	Family Subscriber	11/9/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1790721538	000020163265 0A74370X	Family Subscriber	11/9/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1790721538	000020163265 0A74370X	Family Subscriber	11/9/2016	$ 6.50	$ 6.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1790721538	000020163265 0A74370X	Family Subscriber	11/9/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1790721538	000020163265 0A74370X	Family Subscriber	11/9/2016	$ 28.61	$ 28.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1790721538	000020163265 0A96100X	Family Subscriber	11/14/2016	$ 11.39	$ 11.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1689905309	000020163265 04W9920X	Family Member	11/10/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835094790	1689905309	000020163265 04W9920X	Family Member	11/10/2016	$ 103.33	$ 103.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1346554656	000020163285 0V49540X	Family Member	11/15/2016	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835649390	1568772424	000020163265 0E38480X	Single	9/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835172063	1932146636	000020163275076 3V30X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835172063	1932146636	000020163275076 3V30X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275075 4B30X	Single	10/24/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275075 4B30X	Single	10/24/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275075 4B30X	Single	10/24/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275075 4B30X	Single	10/24/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275075 4B30X	Single	10/24/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275075 4B30X	Single	10/24/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275075 4B30X	Single	10/24/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275075 4B30X	Single	10/24/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275075 5B40X	Single	10/24/2016	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843176408	1881714384	000020163275055 B40X	Single	10/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844839420	1508070038	000020162980337 9590C	Single	9/26/2016	$ 34.59	$ 34.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135012S061X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135012S061X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135012S061X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135012S061X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135012S061X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135012S061X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135093Q911X	Family Member	10/24/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135093Q911X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135093Q911X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	000020163135093Q911X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840788480	1518972959	163195291277014	Single	11/14/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841575256	1114932191	163223386116020	Single	11/17/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1497091011	163226192427011	Single	11/17/2016	$ 17.65	$ 17.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838841408	1114932191	163216385917021	Family Member	11/16/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836079903	1528387693	163194510214020	Single	11/14/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844542487	1508975921	163236646884014	Single	11/18/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847041771	1386850568	163191488829006	Single	11/14/2016	$ 5.79	$ 5.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	163203590574026	Single	11/15/2016	$ 1,651.52	$ 1,651.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	163216048538022	Single	11/16/2016	$ 109.13	$ 109.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	163200512139009	Single	11/15/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	163205113870004	Single	11/15/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	163200488670030	Family Member	11/15/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	163210662130022	Family Member	11/16/2016	$ 8.41	$ 8.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834837638	1194969279	163235632473012	Family Member	11/18/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833969117	1962643437	163226490552023	Single	11/17/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833969117	1962643437	163226497602001	Single	11/17/2016	$ 25.81	$ 25.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	163197517428009	Single	11/14/2016	$ 51.58	$ 51.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836522949	1356356430	163183275833009	Single	11/13/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1528387693	163170756434007	Single	11/12/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838024221	1528387693	163170756557023	Single	11/12/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1952645889	163136338583008	Family Member	11/8/2016	$ (735.08)	$ (735.08)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842586563	1952645889	163205585009028	Family Member	11/15/2016	$ 735.08	$ 735.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1235248642	163234213329016	Single	11/18/2016	$ 56.91	$ 56.91	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1962643437	163200448998010	Single	11/15/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	163202917871005	Single	11/15/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1275969743	163074845027017	Single	11/2/2016	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841961164	1114932191	163236845438020	Single	11/18/2016	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	163237570016022	Family Member	11/18/2016	$ 9.18	$ 9.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843256161	1508975921	163197049164020	Family Member	11/14/2016	$ 33.64	$ 33.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843256161	1508975921	163227581673019	Family Member	11/17/2016	$ 468.66	$ 468.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843256161	1508975921	163233319034022	Family Member	11/18/2016	$ 21.35	$ 21.35	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843256161	1508975921	163233530646018	Family Member	11/18/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	163196014158010	Family Member	11/14/2016	$ 34.91	$ 34.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	163204447214026	Family Member	11/15/2016	$ 129.68	$ 129.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605845	1699979575	163236177274009	Single	11/18/2016	$ 14.64	$ 14.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605845	1699979575	163236180143003	Single	11/18/2016	$ 76.53	$ 76.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	163205270502002	Single	11/15/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	163205363229015	Single	11/15/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	163205369807021	Single	11/15/2016	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838666979	1689689622	163204044669011	Family Member	11/15/2016	$ 4.69	$ 4.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840800176	1366725046	163196457932017	Single	11/14/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	163222371902013	Single	11/17/2016	$ 21.50	$ 21.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836052296	1003030636	163227328328020	Family Member	11/17/2016	$ 86.80	$ 86.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841196139	1225140130	163206504431022	Family Member	11/15/2016	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841384813	1306250196	163191986723022	Single	11/14/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844934636	1578792073	163226272467020	Family Member	11/17/2016	$ 12.16	$ 12.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838118293	1356450324	163223767636021	Single	11/17/2016	$ 51.13	$ 51.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836109863	1841505161	163214176781013	Family Member	11/16/2016	$ 172.98	$ 172.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	163236176383030	Single	11/18/2016	$ 37.46	$ 37.46	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	163236273547022	Single	11/18/2016	$ 18.72	$ 18.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836393525	1679731004	163226522799028	Family Member	11/17/2016	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	163186047066019	Single	11/13/2016	$ 570.20	$ 570.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	163214633984024	Single	11/16/2016	$ 14.64	$ 14.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	163214634589012	Single	11/16/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	163194183501019	Single	11/14/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840654794	1740389139	163203575505026	Single	11/15/2016	$ 17.14	$ 17.14	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	163171289076003	Single	11/12/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	163171289297015	Single	11/12/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1578792073	163201291953026	Single	11/15/2016	$ 408.45	$ 408.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838676596	1114932191	163211111946002	Single	11/16/2016	$ 22.41	$ 22.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820537524	1306851464	163214808197006	Family Member	11/16/2016	$ 296.04	$ 296.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836347934	1235248642	163212203516017	Single	11/16/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822402859	1699979575	163195071248012	Single	11/14/2016	$ 10.74	$ 10.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841444778	1194969279	163230733539016	Single	11/18/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823514936	1306928361	163196891602008	Family Member	11/14/2016	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823080305	1932525987	163214617890012	Single	11/16/2016	$ 88.51	$ 88.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832524926	1457618555	163202966072003	Family Member	11/15/2016	$ 1,895.31	$ 1,895.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	163210189638023	Single	11/16/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	163223959309019	Single	11/17/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840016634	1568559763	163233827674017	Single	11/18/2016	$ 65.74	$ 65.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840011175	1508975921	163184897963013	Single	11/13/2016	$ 10.40	$ 10.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1184733529	163185801325007	Family Member	11/13/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1184733529	163185868612006	Family Member	11/13/2016	$ 20.88	$ 20.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835640289	1306851464	163237894792012	Single	11/18/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820213982	1356356430	163188466766030	Single	11/13/2016	$ 39.34	$ 39.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820213982	1356356430	163188468609005	Single	11/13/2016	$ 53.12	$ 53.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841689846	1225147655	163217281574017	Single	11/16/2016	$ 23.32	$ 23.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835616656	1720093800	163205203682026	Single	11/15/2016	$ 121.73	$ 121.73	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835616656	1538174545	163225778752019	Single	11/17/2016	$ 25.64	$ 25.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835616656	1538174545	163236069752022	Single	11/18/2016	$ 28.92	$ 28.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841102945	1215046297	163233787150023	Single	11/18/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	163233406829021	Single	11/18/2016	$ 74.58	$ 74.58	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	163194502621011	Family Member	11/14/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	163225575492019	Single	11/17/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836765477	1861783276	163234301494019	Single	11/18/2016	$ 0.46	$ 0.46	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843636066	1558381475	163173281377011	Single	11/12/2016	$ 30.32	$ 30.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843636066	1558381475	163223950768018	Single	11/17/2016	$ 22.14	$ 22.14	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820028830	1497197693	163205858431024	Single	11/15/2016	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	163193199482020	Family Member	11/14/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	163237100781025	Family Member	11/18/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839583361	1396091336	163237109199009	Family Member	11/18/2016	$ 9.14	$ 9.14	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1174607774	163195202255009	Single	11/14/2016	$ 75.64	$ 75.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1174607774	163205081070015	Single	11/15/2016	$ 36.68	$ 36.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845131627	1699979575	163204776866005	Single	11/15/2016	$ 74.24	$ 74.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	163193607649022	Family Member	11/14/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	163192564430004	Family Member	11/14/2016	$ 5.94	$ 5.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	163205498977015	Single	11/15/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	163223948017017	Single	11/17/2016	$ 570.20	$ 570.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	163223949269006	Single	11/17/2016	$ 68.39	$ 68.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	163233497214001	Single	11/18/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1982783650	163194106556014	Single	11/14/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835504140	1508975921	163206487251021	Single	11/15/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837636284	1790123628	163213319283013	Single	11/16/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842614639	1417380825	163212537891027	Family Member	11/16/2016	$ 97.74	$ 97.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	163193394605013	Single	11/14/2016	$ 5.13	$ 5.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1437403565	163197208928010	Family Member	11/14/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1437403565	163215981577004	Family Member	11/16/2016	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820189129	1699979575	163203677065027	Single	11/15/2016	$ 25.64	$ 25.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1568559763	163220287397024	Single	11/17/2016	$ 4.49	$ 4.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844597365	1861783276	163194386815026	Family Member	11/14/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844597365	1861783276	163194411624022	Family Member	11/14/2016	$ 584.91	$ 584.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843586861	1841505161	163223799074020	Family Member	11/17/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843586861	1841505161	163223801519021	Family Member	11/17/2016	$ 16.68	$ 16.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832280163	1275969743	163196158099006	Single	11/14/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	163193993980010	Single	11/14/2016	$ 343.85	$ 343.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1053551598	163195722058024	Single	11/14/2016	$ 326.02	$ 326.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820482299	1366725046	163196611615025	Single	11/14/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	163226982097003	Single	11/17/2016	$ 386.10	$ 386.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839852950	1043564578	163226983622021	Single	11/17/2016	$ 28.41	$ 28.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837172414	1437403565	163193155128027	Single	11/14/2016	$ 11.17	$ 11.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834469811	1750402756	163196238567017	Single	11/14/2016	$ 30.89	$ 30.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840583044	1407848112	163193842643014	Single	11/14/2016	$ 40.11	$ 40.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	924485499	1306250196	163205156368011	Single	11/15/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	163214814677014	Family Member	11/16/2016	$ 75.64	$ 75.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840165628	1851400279	163205396193003	Single	11/15/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840165628	1851400279	163205400880016	Single	11/15/2016	$ 10.99	$ 10.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849374042	1407848112	163226201809024	Family Member	11/17/2016	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842148763	1578792073	163193819368019	Single	11/14/2016	$ 17.20	$ 17.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	163224365312003	Single	11/17/2016	$ 22.11	$ 22.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	163236156108006	Single	11/18/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823939326	1821106717	163196895460010	Single	11/14/2016	$ 33.99	$ 33.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823939326	1821106717	163197280463009	Single	11/14/2016	$ 17.74	$ 17.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1225463169	163195259295024	Single	11/14/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	163227054991011	Family Member	11/17/2016	$ 18.57	$ 18.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821613934	1942337100	163224779622018	Single	11/17/2016	$ 97.78	$ 97.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1801877436	163236853292002	Single	11/18/2016	$ 133.53	$ 133.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	163236637576016	Family Member	11/18/2016	$ 553.29	$ 553.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841301716	1386850568	163185232387029	Single	11/13/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841301716	1386850568	163217207961015	Single	11/16/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838689671	1952410946	163224857939028	Single	11/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838689671	1952410946	163224974499024	Single	11/17/2016	$ 76.67	$ 76.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	163215167407016	Single	11/16/2016	$ 25.64	$ 25.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838802292	1841505161	163215178639009	Single	11/16/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	163223022415014	Single	11/17/2016	$ 17.79	$ 17.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	163234583422007	Single	11/18/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	163234591438007	Single	11/18/2016	$ 458.25	$ 458.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	163215154801001	Single	11/16/2016	$ 33.87	$ 33.87	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1861783276	163194930893029	Family Member	11/14/2016	$ 1,088.27	$ 1,088.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	163174593562007	Family Member	11/12/2016	$ 204.12	$ 204.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	163195887468012	Single	11/14/2016	$ 3.91	$ 3.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841030615	1174607774	163215162600027	Single	11/16/2016	$ 40.47	$ 40.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843476676	1568559763	163194438338017	Single	11/14/2016	$ 10.04	$ 10.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843476676	1568559763	163194440154023	Single	11/14/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1528387693	163206329021022	Single	11/15/2016	$ 594.53	$ 594.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1528387693	163206331051003	Single	11/15/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1528387693	163206334308029	Single	11/15/2016	$ 49.59	$ 49.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1528387693	163216223404014	Single	11/16/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	163195343514027	Single	11/14/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	163195387296006	Single	11/14/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821841687	1184667446	163225625321001	Single	11/17/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821841687	1184667446	163225630983026	Single	11/17/2016	$ 25.79	$ 25.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1497197693	163203105625018	Single	11/15/2016	$ 305.56	$ 305.56	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	163186474943007	Single	11/13/2016	$ 77.31	$ 77.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839656900	1881703866	163203490241012	Single	11/15/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1366725046	163216290826030	Family Member	11/16/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842875104	1235248642	163197128060023	Family Member	11/14/2016	$ 7.53	$ 7.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1184688921	163213604740022	Family Member	11/16/2016	$ 280.36	$ 280.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1619053964	163213712192013	Family Member	11/16/2016	$ 189.21	$ 189.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	163174482347019	Single	11/12/2016	$ 1.94	$ 1.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	163195431471026	Single	11/14/2016	$ 20.75	$ 20.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843152051	1619053964	163225844102019	Family Member	11/17/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	163191194735026	Single	11/14/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	163194354925016	Single	11/14/2016	$ 786.54	$ 786.54	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	163204599000029	Single	11/15/2016	$ 1,949.79	$ 1,949.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	163196505276029	Single	11/14/2016	$ 893.16	$ 893.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	163196521039018	Single	11/14/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822168897	1023025038	163224767611016	Family Member	11/17/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822168897	1023025038	163234931827026	Family Member	11/18/2016	$ 144.74	$ 144.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823979130	1457466575	163215903780004	Single	11/16/2016	$ 36.33	$ 36.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	163235875219026	Single	11/18/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	163235931778013	Single	11/18/2016	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	163203143393023	Family Member	11/15/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	163203144030025	Family Member	11/15/2016	$ 25.40	$ 25.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848628835	1053551598	163224015297015	Single	11/17/2016	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	163235138047004	Family Member	11/18/2016	$ 25.91	$ 25.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1851400279	163224660150003	Family Member	11/17/2016	$ 13.60	$ 13.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	163194478185015	Single	11/14/2016	$ 669.16	$ 669.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	163205505071001	Single	11/15/2016	$ 1,094.81	$ 1,094.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	163205589945030	Single	11/15/2016	$ 4.91	$ 4.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	163206107546028	Single	11/15/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	163206129309014	Single	11/15/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	163184766548007	Single	11/13/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849254137	1225147655	163235266158018	Single	11/18/2016	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825388024	1508975921	163226647495018	Single	11/17/2016	$ 84.91	$ 84.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903238668	1760700082	163213739734028	Single	11/16/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	163184978510026	Single	11/13/2016	$ 33.66	$ 33.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	163173362259028	Family Member	11/12/2016	$ 4.82	$ 4.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	163194481839013	Family Member	11/14/2016	$ 631.83	$ 631.83	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	163214446547024	Single	11/16/2016	$ 175.08	$ 175.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	163233782760030	Family Member	11/18/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	163206107139022	Family Member	11/15/2016	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	163206271888018	Family Member	11/15/2016	$ 0.13	$ 0.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	163232956025012	Family Member	11/18/2016	$ 508.21	$ 508.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820471959	1851400279	163235129771022	Single	11/18/2016	$ 369.84	$ 369.84	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	163236966573018	Family Member	11/18/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	163237017237019	Family Member	11/18/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	163237100489007	Family Member	11/18/2016	$ 15.96	$ 15.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	163203203252006	Family Member	11/15/2016	$ 95.77	$ 95.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	163222225988024	Single	11/17/2016	$ 51.58	$ 51.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822842727	1669499893	163223668033013	Single	11/11/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837661280	1619053964	163197125880005	Single	11/14/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825245246	1770580417	163205901780027	Single	11/15/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	163171210841024	Single	11/12/2016	$ 174.23	$ 174.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	163204154688015	Single	11/15/2016	$ 19.39	$ 19.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	163194010138004	Single	11/14/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	163193849885025	Single	11/14/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821009672	1184759912	163215140113008	Single	11/16/2016	$ 148.51	$ 148.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1275969743	163205562360030	Single	11/15/2016	$ 3.48	$ 3.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	163204240478025	Family Member	11/15/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	163204248128011	Family Member	11/15/2016	$ 2.09	$ 2.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	163204253712029	Family Member	11/15/2016	$ 17.26	$ 17.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1356356430	163207228974011	Single	11/15/2016	$ 42.79	$ 42.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	163233976860020	Single	11/18/2016	$ 16.43	$ 16.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821526851	1669499893	163196890441006	Family Member	11/14/2016	$ 10.97	$ 10.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839780377	1225425267	163233682555011	Single	11/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833624725	1508975921	163196226845016	Single	11/14/2016	$ 53.40	$ 53.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843853915	1225140130	163205312196001	Family Member	11/15/2016	$ 197.69	$ 197.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839134703	1114932191	163222404137012	Single	11/17/2016	$ 6.99	$ 6.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820450100	1841505161	163193965065021	Family Member	11/14/2016	$ 338.49	$ 338.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	163196088270018	Single	11/14/2016	$ 120.43	$ 120.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840467870	1871882886	163206534576009	Single	11/15/2016	$ 1.01	$ 1.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1356356430	163208239602020	Family Member	11/15/2016	$ 38.43	$ 38.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833969117	1740389139	163204984949030	Family Member	11/15/2016	$ 62.00	$ 62.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848610163	1356450324	163203492968022	Single	11/15/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837283530	1215006168	163205673102009	Family Member	11/15/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834297604	1033479241	163210513606019	Single	11/16/2016	$ 13.98	$ 13.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844958691	1699979575	163223340153007	Single	11/17/2016	$ 28.72	$ 28.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	163173641095027	Single	11/12/2016	$ 8.74	$ 8.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	163196937917013	Single	11/14/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	163224540173029	Family Member	11/17/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845320466	1417380825	163233521845029	Family Member	11/18/2016	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1851400279	163175917173021	Single	11/12/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1841505161	163191597393011	Single	11/14/2016	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836395367	1306851464	163234954240030	Single	11/18/2016	$ 33.99	$ 33.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840869602	1225147655	163226911000003	Single	11/17/2016	$ 22.72	$ 22.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840869602	1225147655	163226912251012	Single	11/17/2016	$ 5.32	$ 5.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	163235443845008	Family Member	11/18/2016	$ 33.98	$ 33.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838099600	1720093800	163236395703019	Single	11/18/2016	$ 0.17	$ 0.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1396091336	163182778535029	Single	11/13/2016	$ 3.15	$ 3.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830772650	1396091336	163217656056005	Single	11/16/2016	$ 1,050.37	$ 1,050.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849356199	1619053964	163203512727025	Single	11/15/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842865189	1528387693	163170761488024	Single	11/12/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833569349	1003180704	163191257758014	Family Member	11/14/2016	$ 82.59	$ 82.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836722981	1790845683	163233488185008	Single	11/18/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1215046297	163193144622009	Single	11/14/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840310872	1396816518	163233275731018	Family Member	11/18/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846254895	1366725046	163205807536024	Single	11/15/2016	$ 9.68	$ 9.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848083745	1952645889	163173740474023	Single	11/12/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848083745	1952645889	163173743215008	Single	11/12/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848083745	1952645889	163173744248029	Single	11/12/2016	$ 16.26	$ 16.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848083745	1952645889	163173746475006	Single	11/12/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848083745	1952645889	163173747905007	Single	11/12/2016	$ 5.19	$ 5.19	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	163206532037003	Family Member	11/15/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	163206533069027	Family Member	11/15/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1225147655	163193341491013	Single	11/14/2016	$ 164.20	$ 164.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1225147655	163193837586001	Single	11/14/2016	$ 793.39	$ 793.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823171578	1962643437	163220228214014	Single	11/17/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839086110	1932525987	163224310920024	Single	11/17/2016	$ 458.25	$ 458.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	163225339183012	Family Member	11/17/2016	$ 4.10	$ 4.10	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	163225341859024	Family Member	11/17/2016	$ 16.53	$ 16.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1750308896	163173741350002	Single	11/12/2016	$ 34.03	$ 34.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	163216509229009	Family Member	11/16/2016	$ 369.08	$ 369.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836189939	1366725046	163212660337006	Single	11/16/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840819687	1841505161	163194741036025	Single	11/14/2016	$ 11.44	$ 11.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849644563	1518972959	163195312067002	Single	11/14/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1225455504	163186284015030	Family Member	11/13/2016	$ 64.03	$ 64.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1952410946	163213906682025	Single	11/16/2016	$ 14.62	$ 14.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844228099	1720218035	163206474953027	Family Member	11/15/2016	$ 189.87	$ 189.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830237371	1821182643	163195985819014	Single	11/14/2016	$ 3.76	$ 3.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822402859	1699979575	163172258121021	Family Member	11/12/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840409263	1992828388	163184377929017	Family Member	11/13/2016	$ 39.34	$ 39.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823321205	1528387693	163196487494014	Single	11/14/2016	$ 10.21	$ 10.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839053905	1356356430	163183823046019	Single	11/13/2016	$ 43.62	$ 43.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	163194986862006	Family Member	11/14/2016	$ 2.46	$ 2.46	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903561681	1427461177	163213357442007	Single	11/16/2016	$ 669.16	$ 669.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1356356430	163185265217006	Family Member	11/13/2016	$ 0.32	$ 0.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843278181	1053551598	163215600802014	Family Member	11/16/2016	$ 284.19	$ 284.19	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841039546	1568559763	163203494705028	Family Member	11/15/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833539835	1508975921	163193015766020	Single	11/14/2016	$ 27.58	$ 27.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163231304002025	Single	11/18/2016	$ 293.69	$ 293.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823725590	1568559763	163207162225015	Family Member	11/15/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823725590	1568559763	163207165720024	Family Member	11/15/2016	$ 17.26	$ 17.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848438082	1578792073	163226338684023	Single	11/17/2016	$ 187.47	$ 187.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1023025038	163193975401025	Family Member	11/14/2016	$ 254.17	$ 254.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1851400279	163225898752002	Family Member	11/17/2016	$ 23.32	$ 23.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844850251	1558381475	163235764967021	Family Member	11/18/2016	$ 17.60	$ 17.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842855501	1174607774	163174055069017	Family Member	11/12/2016	$ 203.24	$ 203.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1740671981	163135902101026	Single	11/8/2016	$ (1,824.07)	$ (1,824.07)	0%	$0.00	
																			BASIC PLAN:		**$ 124,328.79**	**$ 124,328.79**			
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849907260	1053317362	0000201632750173T10X	Single	11/18/2016	$ 424.48	$ 424.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845186994	1053317362	00002016326505A2300X	Family Subscriber	11/16/2016	$ 883.03	$ 883.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836211517	1679687099	000020162500307323OC	Family Subscriber	7/30/2016	$ (952.56)	$ (952.56)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836211517	1679687099	000020162500307323OC	Family Subscriber	7/30/2016	$ 1,564.92	$ 1,564.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844371785	1770573586	0000201629850Z21910X	Family Member	10/14/2016	$ (1,864.01)	$ (1,864.01)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844371785	1770573586	0000201629850Z21910X	Family Member	10/14/2016	$ 1,864.01	$ 1,864.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837794947	1619924719	00002016328507G7360X	Family Subscriber	10/28/2016	$ 3,133.99	$ 3,133.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820443560	1770573586	00002016326509V3970X	Family Member	11/16/2016	$ 587.20	$ 587.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836490061	1053317362	00002016326504A5700X	Single	11/16/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841971482	1770573586	000020163285052D230X	Single	11/16/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837110647	1053317362	000020163285051D430X	Family Subscriber	11/11/2016	$ 710.61	$ 710.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002016242503030L0X	Family Member	8/24/2016	$ (286.28)	$ (286.28)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002016242503030L0X	Family Member	8/24/2016	$ 286.28	$ 286.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841514033	1053317362	00002016326505A4910X	Single	11/17/2016	$ 216.23	$ 216.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839885459	1053317362	00002016326504A5280X	Single	11/18/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841109015	1053317362	00002016326504A2920X	Family Subscriber	11/16/2016	$ 521.40	$ 521.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838919431	1770573586	0000201629850Z21270X	Family Subscriber	10/17/2016	$ 6,824.13	$ 6,824.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1174582050	0000201630150833K90X	Family Subscriber	10/15/2016	$ 5,154.34	$ 5,154.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1053611988	00002016300575T3410X	Family Member	9/1/2016	$ 92.97	$ 92.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839996610	1053317362	0000201632750162T00X	Family Subscriber	11/17/2016	$ 1,456.00	$ 1,456.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	000020163015068X950X	Family Member	10/24/2016	$ 215.82	$ 215.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837908347	1770573586	00002016326509V5330X	Family Subscriber	11/15/2016	$ 1,864.04	$ 1,864.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842235554	1770573586	00002016326509V4580X	Family Subscriber	11/14/2016	$ 480.07	$ 480.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839248663	1053317362	000020163285050D760X	Family Subscriber	10/3/2016	$ 1,807.73	$ 1,807.73	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840856991	1053317362	00002016326504A5340X	Family Subscriber	11/18/2016	$ 551.47	$ 551.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842077779	1053317362	0000201629850F39790X	Family Member	10/10/2016	$ 96.84	$ 96.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842077779	1053317362	0000201629850F67070X	Family Member	10/10/2016	$ 163.23	$ 163.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1639114291	00002016326501U4620X	Single	9/28/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54640X	Single	11/18/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54640X	Single	11/18/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54750X	Single	11/18/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54750X	Single	11/18/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54750X	Single	11/18/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54750X	Single	11/18/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54750X	Single	11/18/2016	$ 11.30	$ 11.30	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54750X	Single	11/18/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54750X	Single	11/18/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54750X	Single	11/18/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1861455735	0000201632750A54750X	Single	11/18/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1346554656	0000201632850V62960X	Family Subscriber	11/16/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1346554656	0000201632850V62960X	Family Subscriber	11/16/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1346554656	0000201632850V62960X	Family Subscriber	11/16/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845186994	1346554656	0000201632850V62960X	Family Subscriber	11/16/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1760878979	0000201632850 66F890X	Family Member	11/16/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1760878979	0000201632850 66F890X	Family Member	11/16/2016	$ 14.45	$ 14.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820914752	1710970975	0000201629850 7W8590X	Family Member	10/18/2016	$ 68.80	$ 68.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	00000056XP	0000201627303126320C	Single	9/21/2016	$ 592.40	$ 592.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	00000056XP	0000201627303126320C	Single	9/21/2016	$ 956.00	$ 956.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	00000056XP	0000201627303126320C	Single	9/21/2016	$ 956.00	$ 956.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	00000056XP	0000201627303126320C	Single	9/21/2016	$ 420.00	$ 420.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	00000056XP	0000201627303126320C	Single	9/21/2016	$ 420.00	$ 420.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838942872	00000056XP	0000201627303126320C	Single	9/21/2016	$ 420.00	$ 420.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1295014389	000020163265092C580X	Single	11/18/2016	$ 24.58	$ 24.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636385	1295014389	000020163265092C580X	Single	11/18/2016	$ 48.71	$ 48.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1831131143	000020163275033 06Z0X	Family Subscriber	11/14/2016	$ 110.27	$ 110.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1346554656	0000201632850V07650X	Family Subscriber	11/16/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1346554656	0000201632850V10240X	Family Subscriber	11/14/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1366475923	000020163285035Q480X	Family Subscriber	11/15/2016	$ 166.56	$ 166.56	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1366475923	000020163285035Q480X	Family Subscriber	11/15/2016	$ 83.15	$ 83.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1366475923	000020163285037Q340X	Family Subscriber	11/14/2016	$ 112.64	$ 112.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1366475923	000020163285037Q340X	Family Subscriber	11/14/2016	$ 55.07	$ 55.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1366475923	000020163285037Q340X	Family Subscriber	11/14/2016	$ 10.21	$ 10.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1366475923	000020163285037Q340X	Family Subscriber	11/14/2016	$ 10.21	$ 10.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1366475923	000020163285046Q110X	Family Subscriber	11/15/2016	$ 83.15	$ 83.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	000020163235051 32J0X	Family Member	11/15/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	000020163235051 32J0X	Family Member	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	000020163235050 86J0X	Family Member	11/15/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	000020163235050 86J0X	Family Member	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1811186042	000020163285051G110X	Single	11/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1811186042	000020163285051G110X	Single	11/21/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1811186042	000020163285051G110X	Single	11/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1811186042	000020163285051G110X	Single	11/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1528235132	000020163285 04T1750X	Family Member	11/21/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1528235132	000020163285 04T1750X	Family Member	11/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820709665	1528235132	000020163285 04T1750X	Family Member	11/21/2016	$ 19.00	$ 19.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	000020163265 03F7390X	Single	10/18/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	000020163265 03F7390X	Single	10/18/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	000020163265 04F0080X	Single	10/10/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1790965697	000020163265 04F0080X	Single	10/10/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1790721538	000020163285 0J39340X	Family Subscriber	10/10/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1023175403	000020162995 0651P20X	Family Subscriber	10/17/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1023175403	000020162995 0651P20X	Family Subscriber	10/17/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1013930080	000020163245023 07Q0X	Family Subscriber	11/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834154476	1790125698	000020163265 0S79380X	Family Subscriber	11/11/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1790005585	000020163275025 8Z60X	Family Member	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839970144	1790005585	000020163275025 8Z60X	Family Member	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020163285 09Q0550X	Family Member	11/18/2016	$ 110.37	$ 110.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020163285 09Q0550X	Family Member	11/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	000020163285 09Q0550X	Family Member	11/18/2016	$ 1.58	$ 1.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843786202	1568890556	000020163265 0W95310X	Single	11/2/2016	$ 111.17	$ 111.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1356792659	000020163245098 51U0X	Family Member	8/31/2016	$ 2.64	$ 2.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1356792659	000020163245098 51U0X	Family Member	8/31/2016	$ 13.06	$ 13.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1306924626	000020163265 07928Y0X	Single	11/14/2016	$ 146.66	$ 146.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1306924626	000020163265 07928Y0X	Single	11/14/2016	$ 36.90	$ 36.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839739323	1396720090	000020163285 05X4710X	Single	11/11/2016	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	0000201632850T11400X	Family Member	11/7/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	0000201632850T11400X	Family Member	11/7/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	0000201632850T11400X	Family Member	11/7/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1356554844	000020163285053B380X	Family Member	11/16/2016	$ 112.69	$ 112.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	000020162705 08L6770X	Family Subscriber	9/22/2016	$ (141.76)	$ (141.76)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	000020162705 08L6770X	Family Subscriber	9/22/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	000020162705 08L6770X	Family Subscriber	9/22/2016	$ (105.15)	$ (105.15)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840191678	1992010730	000020162705 08L6770X	Family Subscriber	9/22/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1780634766	000020163275 0935Q60X	Family Member	11/21/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1700196292	000020163265035G650X	Family Subscriber	11/17/2016	$ 27.10	$ 27.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838609300	1982827150	00002016326032216610C	Single	10/3/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016323508791J0X	Single	11/18/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016323508791J0X	Single	11/18/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016323508791J0X	Single	11/18/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	00002016323508791J0X	Single	11/18/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1932146636	00002016326500W8210X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840422144	1932146636	00002016326500W8210X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1932146636	00002016326507U3170X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840887807	1932146636	00002016326507U3170X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1356792659	00002016324509714U0X	Family Member	8/31/2016	$ 150.00	$ 150.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1356792659	00002016324509843U0X	Family Member	9/2/2016	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1356792659	00002016324509843U0X	Family Member	9/2/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1356792659	00002016324509843U0X	Family Member	9/2/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1467633867	00002016326507J6130X	Family Member	11/7/2016	$ 128.90	$ 128.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1912199357	00002016328501 9B530X	Family Member	11/21/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016326505W5910X	Family Subscriber	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016326505W5910X	Family Subscriber	11/17/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016326505W5910X	Family Subscriber	11/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016326505W6320X	Family Subscriber	11/17/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016326505W6320X	Family Subscriber	11/17/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016326505W6320X	Family Subscriber	11/17/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016326505W6320X	Family Subscriber	11/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016326505W6320X	Family Subscriber	11/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	00002016326505W6320X	Family Subscriber	11/17/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1881995884	00002016327 50A73550X	Family Member	9/4/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1881679751	00002016326505O3150X	Family Subscriber	11/17/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	1932146636	00002016327 50748Z60X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846679702	1932146636	00002016327 50748Z60X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1932146636	00002016326508U2770X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1932146636	00002016326508U2770X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1346554656	00002016328 50V36560X	Single	11/14/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1932146636	00002016326502V2900X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1932146636	00002016326502V2900X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002016326 50F77080X	Family Subscriber	10/4/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002016326 50F77080X	Family Subscriber	10/4/2016	$ 0.88	$ 0.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002016326 50F77080X	Family Subscriber	10/4/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1689905309	00002016277 50534P60X	Family Member	9/23/2016	$ (345.32)	$ (345.32)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1689905309	00002016277 50534P60X	Family Member	9/23/2016	$ 345.32	$ 345.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1689905309	00002016277 50534P60X	Family Member	9/23/2016	$ (94.39)	$ (94.39)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1689905309	00002016277 50534P60X	Family Member	9/23/2016	$ 94.39	$ 94.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	00002016326 50E59580X	Family Member	11/19/2016	$ 31.49	$ 31.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1750463022	00002016326 50Q42060X	Family Member	11/19/2016	$ 125.74	$ 125.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	00002016326506L5880X	Family Member	11/16/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	00002016326506L5880X	Family Member	11/17/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	00002016326506L5880X	Family Member	11/18/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	00002016327 5006W280X	Family Member	11/16/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	00002016327 5006W280X	Family Member	11/17/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	00002016327 5080V660X	Family Member	11/18/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1841570728	00002016327 50377B30X	Family Member	11/14/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837321559	1841570728	00002016327 50377B30X	Family Member	11/14/2016	$ 229.45	$ 229.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1982827150	00002016299 03017430C	Single	9/20/2016	$ 607.20	$ 607.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016328 5001K090X	Family Member	11/22/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1538490206	00002016327 503002K0X	Single	11/17/2016	$ 95.00	$ 95.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ (102.62)	$ (102.62)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ (11.10)	$ (11.10)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ (180.05)	$ (180.05)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ (29.49)	$ (29.49)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ (56.86)	$ (56.86)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ 50.25	$ 50.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ (16.05)	$ (16.05)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253 5017W580X	Family Member	9/7/2016	$ (19.65)	$ (19.65)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839486571	1225252976	00002016253517W580X	Family Member	9/7/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1215289129	00002016299504498E20X	Single	10/10/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016326505P4790X	Family Member	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846822527	1457656647	00002016326505P4790X	Family Member	11/17/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841597899	1558507020	00002016326501OK920X	Single	11/19/2016	$ 633.14	$ 633.14	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1790721538	00002016328501J19100X	Family Subscriber	11/15/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1790721538	00002016328501J19100X	Family Subscriber	11/15/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1790721538	00002016328501J19100X	Family Subscriber	11/15/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1790721538	00002016328501J19100X	Family Subscriber	11/15/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1790721538	00002016328501J19100X	Family Subscriber	11/15/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1790721538	00002016328501J19100X	Family Subscriber	11/15/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1811393663	00002016327506O8K00X	Single	11/11/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1356361976	00002016327504Z2A50X	Family Subscriber	11/17/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1144251547	00002016328505I8G860X	Single	11/9/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1144251547	00002016328505I8G860X	Single	11/9/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840577297	1144251547	00002016328505I8G860X	Single	11/9/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1528039120	00002016328503S8940X	Family Subscriber	11/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1528039120	00002016328503S8940X	Family Subscriber	11/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1528039120	00002016328503S8940X	Family Subscriber	11/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1528039120	00002016328503S8940X	Family Subscriber	11/21/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836159397	1528039120	00002016328503S8940X	Family Subscriber	11/21/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839247761	1356433379	00002016326502650X08320X	Single	11/14/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831678245	1770604688	00002016328501 1B830X	Single	11/17/2016	$ 58.86	$ 58.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1861458127	00002016309509770D90X	Family Member	11/1/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002016323505534J0X	Family Member	11/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002016323505534J0X	Family Member	11/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1407829633	00002016323505534J0X	Family Member	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327508290N0X	Family Member	11/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327508290N0X	Family Member	11/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327508290N0X	Family Member	11/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327508290N0X	Family Member	11/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327508290N0X	Family Member	11/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327508290N0X	Family Member	11/18/2016	$ 4.97	$ 4.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G580X	Family Member	11/18/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G580X	Family Member	11/18/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G580X	Family Member	11/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G580X	Family Member	11/18/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G580X	Family Member	11/18/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G580X	Family Member	11/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G580X	Family Member	11/18/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016328507 4K760X	Family Member	11/22/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G530X	Family Member	11/18/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G530X	Family Member	11/18/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G530X	Family Member	11/18/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G530X	Family Member	11/18/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G530X	Family Member	11/18/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G530X	Family Member	11/18/2016	$ 4.70	$ 4.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1629035423	00002016326502G530X	Family Member	11/18/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	923958634	1245467240	00002016301505 5D160X	Single	10/26/2016	$ 100.60	$ 100.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327504639N0X	Family Member	11/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327504639N0X	Family Member	11/16/2016	$ 21.38	$ 21.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327504639N0X	Family Member	11/16/2016	$ 0.17	$ 0.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016327504639N0X	Family Member	11/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1790721538	00002016328501J27200X	Single	11/16/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1790721538	00002016328501J27200X	Single	11/16/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1790721538	00002016328501J31560X	Single	11/16/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1790721538	00002016328501J31560X	Single	11/16/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1790721538	00002016328501J31560X	Single	11/16/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	00002016326504U8340X	Family Subscriber	11/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1437153244	00002016326502F58700X	Single	11/16/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1932146636	00002016326509W9830X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1932146636	00002016326509W9830X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1790721538	00002016326502B56800X	Family Subscriber	10/27/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1790721538	00002016326502B56800X	Family Subscriber	10/27/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1790721538	00002016326502B56800X	Family Subscriber	10/27/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840907741	1790721538	00002016326502B56800X	Family Subscriber	10/27/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1881679751	00002016328507V2709X	Family Subscriber	11/16/2016	$ 15.81	$ 15.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1881679751	00002016328507V2709X	Family Subscriber	11/16/2016	$ 12.26	$ 12.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843029227	1962857896	00002016327501989U0X	Single	11/18/2016	$ 51.90	$ 51.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836591771	1811186042	00002016328506 1G940X	Single	11/18/2016	$ 73.99	$ 73.99	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1356792659	00002016324509710U0X	Family Member	9/21/2016	$ 95.42	$ 95.42	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1225139942	00002016327508144D0X	Single	11/16/2016	$ 1,112.25	$ 1,112.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837110647	1881929321	00002016328850W90180X	Family Subscriber	10/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1558570416	00002016326504U8920X	Family Subscriber	10/4/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1558570416	00002016326505U0050X	Family Subscriber	11/11/2016	$ 689.60	$ 689.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1932146636	00002016326500X1360X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843016930	1932146636	00002016326500X1360X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1346554656	00002016328850V44000X	Single	11/15/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1346554656	00002016328850V44000X	Single	11/15/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016328850H89530X	Family Member	11/17/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016328850H89530X	Family Member	11/17/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016328850H89530X	Family Member	11/17/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016328850H89530X	Family Member	11/17/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016328850H89530X	Family Member	11/17/2016	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016328850H89530X	Family Member	11/17/2016	$ 2.22	$ 2.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016328850H89530X	Family Member	11/17/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1790721538	00002016328850H89530X	Family Member	11/17/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1932146636	00002016326501U3860X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1932146636	00002016326501U3860X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1174836233	00002016326500X03040X	Family Member	10/6/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1144251547	00002016326500N39780X	Family Subscriber	11/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1144251547	00002016326500N39780X	Family Subscriber	11/11/2016	$ 5.00	$ 5.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1144251547	00002016326500N39780X	Family Subscriber	11/11/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833536523	1437275955	00002016327505192P0X	Single	11/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1790721538	00002016326500A92510X	Family Member	10/28/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1790721538	00002016326500A92510X	Family Member	10/28/2016	$ 6.50	$ 6.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1932146636	00002016326506B320X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1932146636	00002016326506B320X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1932146636	00002016326507 5B900X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1932146636	00002016326507 5B900X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839867538	1003953050	00002016327507917N0X	Family Member	11/18/2016	$ 76.23	$ 76.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1023175403	00002016326506U9440X	Family Member	10/31/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1023175403	00002016326507U2110X	Family Member	10/29/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1023175403	00002016326507U2110X	Family Member	10/29/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1467473033	00002016327505070U0X	Family Member	10/29/2016	$ 2,007.00	$ 2,007.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1104021591	00002016327508518L0X	Family Member	10/31/2016	$ 1,519.32	$ 1,519.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1326246901	00002016328508T2200X	Single	11/22/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1396919270	00002016327505 47U500X	Family Member	11/18/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1629195177	00002016327505722X0X	Family Subscriber	11/8/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1346570355	00002016327507 34Q70X	Family Subscriber	11/14/2016	$ 1,251.00	$ 1,251.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1932146636	00002016326503W1010X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839231163	1932146636	00002016326503W1010X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016327504635P0X	Family Subscriber	11/20/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016327504635P0X	Family Subscriber	11/20/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1073508545	00002016327504635P0X	Family Subscriber	11/20/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417410	1699851873	00002016326501J02870X	Single	11/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1932146636	00002016326500W7430X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833011992	1932146636	00002016326500W7430X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1073508545	00002016328506 5D080X	Family Member	11/21/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844737902	1932146636	00002016326500W5800X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844737902	1932146636	00002016326500W5800X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016326505S81910X	Single	11/8/2016	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016326505S81910X	Single	11/9/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016326505S81910X	Single	11/10/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016326505S81910X	Single	11/12/2016	$ 531.43	$ 531.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	00002016326505S81910X	Single	11/12/2016	$ 215.53	$ 215.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1346570355	00002016327502623S30X	Single	11/12/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1346570355	00002016327507 37Q50X	Single	11/12/2016	$ 331.36	$ 331.36	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1548501984	0000201632850H27230X	Family Member	11/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1548501984	0000201632850H27230X	Family Member	11/18/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1548501984	0000201632850H27230X	Family Member	11/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016323508130E0X	Single	9/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016323508130E0X	Single	9/9/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016323508130E0X	Single	9/9/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	00002016323508130E0X	Single	9/9/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841607049	1932445913	000020163275091V630X	Family Member	11/11/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002016326505W5780X	Single	11/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002016326505W5780X	Single	11/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002016326505W5780X	Single	11/17/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002016326505W5780X	Single	11/17/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002016326505W5780X	Single	11/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002016326505W5780X	Single	11/17/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1013995273	00002016326505W5780X	Single	11/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1932146636	0000201632750884V60X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843479130	1932146636	0000201632750884V60X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1881679751	0000201632650Q75000X	Single	11/14/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1881679751	0000201632650Q75000X	Single	11/14/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841986253	1992906762	000020163285045K640X	Single	11/17/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1386648798	00002016327504782Z0X	Family Member	11/16/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1386648798	00002016327504782Z0X	Family Member	11/16/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1386648798	00002016327504782Z0X	Family Member	11/16/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1194769497	000020163275088U260X	Family Member	11/16/2016	$ 11.96	$ 11.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1194769497	000020163275088U260X	Family Member	11/16/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1194769497	000020163275088U260X	Family Member	11/16/2016	$ 7.11	$ 7.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1255395810	00002016328501K4310X	Family Subscriber	11/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1255395810	00002016328501K4310X	Family Subscriber	11/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1255395810	00002016328501K4310X	Family Subscriber	11/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1255395810	00002016328501K4310X	Family Subscriber	11/13/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1952537011	00002016232504466D0X	Family Member	8/18/2016	$ (61.90)	$ (61.90)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1952537011	00002016232504466D0X	Family Member	8/18/2016	$ 61.90	$ 61.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1952537011	00002016232504466D0X	Family Member	8/18/2016	$ (26.74)	$ (26.74)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1952537011	00002016232504466D0X	Family Member	8/18/2016	$ 26.74	$ 26.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1528039120	00002016328509Q0450X	Single	11/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1528039120	00002016328509Q0450X	Single	11/16/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835738545	1528039120	00002016328509Q0450X	Single	11/16/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	000020163285051G300X	Single	11/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	000020163285051G300X	Single	11/16/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	000020163285051G300X	Single	11/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1043589435	00002016327508294P0X	Single	11/17/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1043589435	00002016327508294P0X	Single	11/17/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848172741	1043589435	00002016327508294P0X	Single	11/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1932146636	00002016327507145E0X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1932146636	00002016327507145E0X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	0000201632750257W40X	Family Member	11/21/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1881679751	00002016298506596Z0X	Single	10/16/2016	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1881679751	00002016298506596Z0X	Single	10/16/2016	$ 800.00	$ 800.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1881679751	00002016298506596Z0X	Single	10/16/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1881679751	00002016298506596Z0X	Single	10/16/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1881679751	00002016298506596Z0X	Single	10/16/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1881679751	00002016298506596Z0X	Single	10/16/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1194769497	00002016323508322J0X	Single	11/15/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1194769497	00002016323508322J0X	Single	11/15/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1194769497	00002016323508322J0X	Single	11/15/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1194769497	00002016323508322J0X	Single	11/15/2016	$ 9.38	$ 9.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1457447328	00002016323509860J0X	Single	11/15/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1457447328	00002016323509955J0X	Single	11/1/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840688137	1932146636	00002016326500X1330X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840688137	1932146636	00002016326500X1330X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1215289129	0000201632750102Z40X	Family Member	11/10/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1194020453	00002016328501S6670X	Family Subscriber	11/17/2016	$ 168.73	$ 168.73	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1194020453	00002016328501S6670X	Family Subscriber	11/17/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1073574810	00002016327502152H0X	Family Member	11/21/2016	$ 170.43	$ 170.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1073574810	00002016328505Y3520X	Family Member	11/22/2016	$ 94.95	$ 94.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1144251547	0000201629950649Y70X	Single	10/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1144251547	0000201629950649Y70X	Single	10/11/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1144251547	0000201629950649Y70X	Single	10/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1144251547	0000201629950649Y70X	Single	10/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1144251547	0000201629950649Y70X	Single	10/11/2016	$ 3.00	$ 3.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702994	1144251547	000020163275019W170X	Single	11/3/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840854879	1942616024	000020162995O197A50X	Family Member	10/7/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	0000201632650A77020X	Single	11/12/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1790721538	0000201632650A77020X	Single	11/12/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	000020163285000U190X	Family Member	11/23/2016	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1407904881	000020163285000U190X	Family Member	11/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1932146636	000020163275036S8E0X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832686530	1932146636	000020163275036S8E0X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6210X	Family Member	11/19/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6210X	Family Member	11/19/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6210X	Family Member	11/19/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6100X	Family Member	11/19/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6100X	Family Member	11/19/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6100X	Family Member	11/19/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6100X	Family Member	11/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6100X	Family Member	11/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6310X	Family Member	11/19/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W5380X	Family Subscriber	11/19/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W5380X	Family Subscriber	11/19/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W5380X	Family Subscriber	11/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W5380X	Family Subscriber	11/19/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W5380X	Family Subscriber	11/19/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W5380X	Family Subscriber	11/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W5380X	Family Subscriber	11/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W5380X	Family Subscriber	11/19/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6290X	Family Subscriber	11/19/2016	$ 44.26	$ 44.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	000020163265O5W6290X	Family Subscriber	11/19/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845446347	1932146636	000020163265O0W8260X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845446347	1932146636	000020163265O0W8260X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	000020163005O3G2620X	Family Member	10/10/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	000020163005O3G2620X	Family Member	10/10/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1790721538	000020163285O K00080X	Family Subscriber	10/27/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	000020163015094N770X	Family Member	10/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	000020163015094N770X	Family Member	10/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	000020163015094N770X	Family Member	10/2/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	000020163015094N770X	Family Member	10/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	000020163015094N770X	Family Member	10/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	000020163015094N770X	Family Member	10/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1881929321	000020163015094N770X	Family Member	10/3/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1457776353	000020162505037A120X	Family Member	9/3/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1881929321	000020163245079365OX	Single	10/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1881929321	000020163245079365OX	Single	10/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1881929321	000020163245079365OX	Single	10/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1881929321	000020163245079365OX	Single	10/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1881929321	000020163245079365OX	Single	10/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1881929321	000020163245079365OX	Single	10/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1881929321	000020163245079365OX	Single	10/26/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1629023460	000020163275027395X0X	Single	11/18/2016	$ 102.69	$ 102.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1629023460	000020163275027395X0X	Single	11/18/2016	$ 50.99	$ 50.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839543128	1043433782	000020163275062102O0X	Single	11/18/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840889974	1053596320	000020163245095215N0X	Single	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1871724864	000020163225085K0010X	Single	8/16/2016	$ 560.00	$ 560.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1871724864	000020163225085K0010X	Single	8/16/2016	$ 67.20	$ 67.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1871724864	000020163225085K0010X	Single	8/16/2016	$ 202.40	$ 202.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	000020163285O2Q4440X	Family Member	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	000020163285O2Q4440X	Family Member	11/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1013930080	000020163285O K53820X	Single	11/17/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843537953	1881995884	000020163275O A74430X	Family Member	9/11/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1023439163	000020163285075A840X	Single	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1023439163	000020163285075A840X	Single	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1932146636	000020163275003OS80X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1932146636	000020163275003OS80X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	000020162935056825F0X	Single	10/18/2016	$ (17.34)	$ (17.34)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	000020162935056825F0X	Single	10/18/2016	$ 17.34	$ 17.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	000020162935056825F0X	Single	10/18/2016	$ (44.71)	$ (44.71)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	000020162935056825F0X	Single	10/18/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	000020162935056825F0X	Single	10/18/2016	$ (9.95)	$ (9.95)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	000020162935056825F0X	Single	10/18/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	000020162935056825F0X	Single	10/18/2016	$ (24.82)	$ (24.82)	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ (7.92)	$ (7.92)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ (2.87)	$ (2.87)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ (2.65)	$ (2.65)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ (3.88)	$ (3.88)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838088300	1962857896	00002016293505682F0X	Single	10/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1326246901	00002016328508T1360X	Single	11/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1326246901	00002016328508T1360X	Single	11/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1326246901	00002016328508T1360X	Single	11/22/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1326246901	00002016328508T1360X	Single	11/22/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1326246901	00002016328508T1360X	Single	11/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1326246901	00002016328508T1360X	Single	11/22/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1326246901	00002016328508T1360X	Single	11/22/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836023123	1326246901	00002016328508T1360X	Single	11/22/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1932146636	00002016265082C220X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1932146636	00002016265082C220X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	00002016323505084J0X	Family Member	11/9/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	00002016323505084J0X	Family Member	11/9/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1588008247	00002016326502A0510X	Family Subscriber	11/8/2016	$ 28.07	$ 28.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1588008247	0000201632650X10620X	Family Subscriber	11/8/2016	$ 20.73	$ 20.73	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1588008247	0000201632650X10620X	Family Subscriber	11/8/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1588008247	00002016326502A0510X	Family Subscriber	11/8/2016	$ 73.60	$ 73.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1386697209	00002016326502A8800X	Family Subscriber	11/12/2016	$ 81.67	$ 81.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1386697209	00002016326502A8800X	Family Subscriber	11/13/2016	$ 81.67	$ 81.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1386697209	00002016326502A8800X	Family Subscriber	11/14/2016	$ 84.16	$ 84.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1588008247	00002016326505J0770X	Family Subscriber	11/10/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002016327500O5H90X	Family Subscriber	10/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002016327500O5H90X	Family Subscriber	10/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002016327500O5H90X	Family Subscriber	10/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002016327500O5H90X	Family Subscriber	10/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002016327500O5H90X	Family Subscriber	10/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002016327500O5H90X	Family Subscriber	10/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1881929321	00002016327500O5H90X	Family Subscriber	10/27/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1346554656	00002016328502V50190X	Family Subscriber	11/11/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849587661	1346554656	00002016300509711X0X	Family Member	10/19/2016	$ 112.20	$ 112.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1932146636	00002016327500464E0X	Family Subscriber	11/2/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1932146636	00002016327500464E0X	Family Subscriber	11/2/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016326507W6510X	Family Subscriber	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016326507W6510X	Family Subscriber	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016326507W6510X	Family Subscriber	11/8/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1508070038	00002016326507W6510X	Family Subscriber	11/8/2016	$ 30.09	$ 30.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1770558447	00002016328506Q5820X	Family Subscriber	11/16/2016	$ 53.38	$ 53.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1649453200	00002016327500649Y50X	Family Subscriber	11/21/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1649453200	00002016327500649Y50X	Family Subscriber	11/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1649453200	00002016327500649Y50X	Family Subscriber	11/21/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1326246901	00002016328502T8080X	Family Subscriber	11/22/2016	$ 90.74	$ 90.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1326246901	00002016328502T8080X	Family Subscriber	11/22/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1326246901	00002016328502T8080X	Family Subscriber	11/22/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1326246901	00002016328502T8080X	Family Subscriber	11/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841089398	1326246901	00002016328502T8080X	Family Subscriber	11/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1932146636	00002016326508U2370X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836691977	1932146636	00002016326508U2370X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1346554656	0000201632850V44600X	Single	11/14/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848199630	1346554656	0000201632850V44600X	Single	11/14/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1073508545	00002016327508423P0X	Single	11/18/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1962457234	00002016324501854V0X	Single	11/1/2016	$ 648.96	$ 648.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1386697209	00002016326502A6490X	Single	11/2/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1386697209	00002016326502A6790X	Single	11/4/2016	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1386697209	00002016326502A6790X	Single	11/6/2016	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1023175403	00002016328508 1A590X	Single	11/7/2016	$ 8.93	$ 8.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1932146636	00002016326500W5920X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1932146636	00002016326500W5920X	Family Subscriber	11/16/2016	$ 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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1003804741	0000201632750001C80X	Family Subscriber	11/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	00002016324509375U0X	Family Member	11/18/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	00002016324509375U0X	Family Member	11/18/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	00002016324509375U0X	Family Member	11/18/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	00002016324509375U0X	Family Member	11/18/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	00002016324509375U0X	Family Member	11/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	00002016324509375U0X	Family Member	11/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	00002016324509375U0X	Family Member	11/18/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	00002016324509375U0X	Family Member	11/18/2016	$ 12.71	$ 12.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1295861557	00002016324509375U0X	Family Member	11/18/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201632850J99590X	Family Subscriber	11/18/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201632850J99590X	Family Subscriber	11/18/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201632850J99590X	Family Subscriber	11/18/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201632850J99590X	Family Subscriber	11/18/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1790721538	0000201632850J99590X	Family Subscriber	11/18/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201629950321E10X	Family Subscriber	10/14/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201629950321E10X	Family Subscriber	10/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201629950321E10X	Family Subscriber	10/14/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201629950321E10X	Family Subscriber	10/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201629950321E10X	Family Subscriber	10/14/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201629950321E10X	Family Subscriber	10/14/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201629950321E10X	Family Subscriber	10/14/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201629950321E10X	Family Subscriber	10/14/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201629950321E10X	Family Subscriber	10/14/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844018627	1386648798	000020163275085U850X	Family Member	11/15/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	0000201632850J98010X	Family Subscriber	11/14/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	0000201632850J98010X	Family Subscriber	11/14/2016	$ 50.08	$ 50.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1609257823	000020163015008J100X	Family Member	7/13/2016	$ 27.28	$ 27.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838490208	1811944101	00002016326505L7170X	Single	11/17/2016	$ 100.45	$ 100.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299501269J0X	Family Subscriber	10/20/2016	$ 379.92	$ 379.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299501269J0X	Family Subscriber	10/20/2016	$ 187.33	$ 187.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1013913888	00002016299501269J0X	Family Subscriber	10/20/2016	$ 186.53	$ 186.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002016326509V6470X	Family Member	11/14/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002016326509V6470X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002016326509V6470X	Family Member	11/14/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002016326509V6470X	Family Member	11/14/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002016326509V6470X	Family Member	11/14/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201629850Z66510X	Family Subscriber	10/20/2016	$ 60.86	$ 60.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1811944101	0000201629850Z66510X	Family Subscriber	10/20/2016	$ 206.54	$ 206.54	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	000020163015082K410X	Family Subscriber	10/20/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1568890556	0000201632650W95270X	Family Subscriber	11/2/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1881679751	0000201632650Q13360X	Single	11/17/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1881679751	0000201632650Q13360X	Single	11/17/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1780029462	00002016328502B9520X	Family Member	11/17/2016	$ 91.88	$ 91.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	0000201632850T92800X	Family Member	11/8/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	0000201632850T92800X	Family Member	11/8/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	0000201632850T92800X	Family Member	11/8/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1437275955	0000201632750D48560X	Single	11/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1932146636	00002016327507161E0X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841193503	1932146636	00002016327507161E0X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	00002016323505394J0X	Family Member	11/16/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	00002016323505394J0X	Family Member	11/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1952311441	0000201632750311W60X	Single	11/3/2016	$ 327.42	$ 327.42	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1881995884	0000201632750A73430X	Single	9/5/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822545568	1932146636	0000201632750311W70X	Single	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822545568	1932146636	0000201632750311W70X	Single	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1346554656	000020163015068K560X	Single	9/29/2016	$ 123.37	$ 123.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	0000201632850J36630X	Single	11/17/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	0000201632850J36630X	Single	11/17/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1932146636	00002016326502W9700X	Single	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838788462	1932146636	00002016326502W9700X	Single	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1295701878	00002016326507U5710X	Family Member	11/15/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1932146636	00002016326500W4740X	Family Subscriber	11/16/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1932146636	00002016326500W4740X	Family Subscriber	11/16/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	000020163285035Q150X	Family Member	11/15/2016	$ 63.80	$ 63.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	0000201632850W72330X	Family Member	11/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	0000201632850W72330X	Family Member	11/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	0000201632750721Y90X	Family Member	11/18/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	0000201632750721Y90X	Family Member	11/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	0000201632750721Y90X	Family Member	11/18/2016	$ 16.32	$ 16.32	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	0000201632750721Y90X	Family Member	11/18/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1932146636	00002016327506408D0X	Family Subscriber	11/15/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1932146636	00002016327506408D0X	Family Subscriber	11/15/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1114083862	00002016327506130E0X	Single	11/22/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189931	1114083862	00002016327506130E0X	Single	11/22/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1043540404	00002016327505060Z0X	Family Subscriber	11/18/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824690355	1073574810	0000201629850U70000X	Family Member	8/25/2016	$ 66.55	$ 66.55	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1477558047	00002016301507105H1X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837284377	1578580700	163216065438006	Single	11/16/2016	$ 21.75	$ 21.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834075031	1023025038	163175762923026	Single	11/12/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	163182733002008	Single	11/13/2016	$ 253.93	$ 253.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	163235417002014	Single	11/18/2016	$ 1,670.21	$ 1,670.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	163203506894007	Family Member	11/15/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	163185556535026	Single	11/13/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	163195331883014	Family Member	11/14/2016	$ 8.61	$ 8.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	163197355669009	Single	11/14/2016	$ 1.01	$ 1.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1023025038	163206762951025	Single	11/15/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	163205452619018	Family Member	11/15/2016	$ 11.28	$ 11.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	163205624115014	Family Member	11/15/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	163193071091001	Single	11/14/2016	$ 239.02	$ 239.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1518972959	163195444105003	Single	11/14/2016	$ 53.82	$ 53.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837290301	1578792073	163203594580008	Family Member	11/15/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834154476	1619053964	163176472776023	Single	11/12/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834154476	1619053964	163216116822009	Single	11/16/2016	$ 8.52	$ 8.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834154476	1619053964	163216287891018	Single	11/16/2016	$ 793.39	$ 793.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839970144	1750402756	163224456937023	Family Member	11/17/2016	$ 284.19	$ 284.19	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841704462	1821182643	163195812741003	Single	11/14/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	163213161769011	Single	11/16/2016	$ 299.22	$ 299.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	163194534826022	Single	11/14/2016	$ 4.69	$ 4.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	163194536080010	Single	11/14/2016	$ 30.17	$ 30.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	163234479842014	Single	11/18/2016	$ 607.20	$ 607.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838055445	1255440681	163233500750022	Family Member	11/18/2016	$ 201.58	$ 201.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	163234867344029	Single	11/18/2016	$ 106.63	$ 106.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	163204642938009	Single	11/15/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	163213538143030	Single	11/16/2016	$ 225.69	$ 225.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	163223311908011	Single	11/17/2016	$ 26.31	$ 26.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	163223316609022	Single	11/17/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840191678	1285055749	163224041135011	Family Member	11/17/2016	$ 8.18	$ 8.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1114932191	163223627962003	Single	11/17/2016	$ 3.21	$ 3.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	163216793745010	Single	11/16/2016	$ 11.01	$ 11.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1205841277	163183502053003	Family Member	11/13/2016	$ 18.61	$ 18.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	163201983714023	Single	11/15/2016	$ 0.16	$ 0.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811179	1255604070	163204005830019	Single	11/15/2016	$ 164.66	$ 164.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838799183	1538174545	163211189708006	Single	11/16/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1023025038	163236104750009	Single	11/18/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	163224081910012	Single	11/17/2016	$ 794.70	$ 794.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	163224084020026	Single	11/17/2016	$ 17.60	$ 17.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	163224095655010	Single	11/17/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	163171519774018	Family Member	11/12/2016	$ 46.99	$ 46.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	163171519990023	Family Member	11/12/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820730562	1952410946	163225810999025	Single	11/17/2016	$ 7.81	$ 7.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1457618555	163225166557007	Single	11/17/2016	$ 3,739.35	$ 3,739.35	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	163227948628022	Single	11/17/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	924079997	1306851464	163196531405027	Single	11/14/2016	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1982783650	163203690439026	Single	11/15/2016	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1982783650	163203697908025	Single	11/15/2016	$ 26.88	$ 26.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1982783650	163203701477013	Single	11/15/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1982783650	163206304030020	Single	11/15/2016	$ 62.31	$ 62.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1043564578	163206065174004	Single	11/15/2016	$ 36.33	$ 36.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1043564578	163206055412015	Family Member	11/15/2016	$ 36.33	$ 36.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1235248642	163204207276003	Single	11/15/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1235248642	163204210190015	Single	11/15/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1235248642	163204362485007	Single	11/15/2016	$ 959.25	$ 959.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840066115	1508975921	163236746036002	Single	11/18/2016	$ 13.29	$ 13.29	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838714261	1508975921	163227484603006	Single	11/17/2016	$ 31.64	$ 31.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	163215954135023	Family Member	11/16/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	163216009678012	Family Member	11/16/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836159397	1821016627	163216149642025	Family Member	11/16/2016	$ 87.93	$ 87.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838195834	1225140130	163224073573004	Family Member	11/17/2016	$ 39.43	$ 39.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839247761	1114932191	163195393984022	Single	11/14/2016	$ 162.53	$ 162.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831678245	1437403565	163226796305017	Single	11/17/2016	$ 2.70	$ 2.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831678245	1932475241	163233300660024	Single	11/18/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845357090	1225140130	163205472295023	Single	11/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840054443	1194747857	163191187752026	Family Member	11/14/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820576999	1255440681	163236615789026	Family Member	11/18/2016	$ 15.75	$ 15.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	163224008102014	Single	11/17/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	163224009652025	Single	11/17/2016	$ 120.43	$ 120.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838201785	1619053964	163235724702001	Family Member	11/18/2016	$ 13.21	$ 13.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	163214152178016	Single	11/16/2016	$ 74.38	$ 74.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820576999	1255440681	163215655370027	Family Member	11/16/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	163216740664016	Single	11/16/2016	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839083533	1720218035	163196648064012	Single	11/14/2016	$ 304.89	$ 304.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	163213434351023	Single	11/16/2016	$ 7.62	$ 7.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836591771	1225147655	163235597262004	Single	11/18/2016	$ 11.15	$ 11.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	163194047305015	Family Member	11/14/2016	$ 12.61	$ 12.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	163194048554005	Family Member	11/14/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	163194049178028	Family Member	11/14/2016	$ 1.26	$ 1.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840558787	1528387693	163170759666016	Family Member	11/12/2016	$ 12.13	$ 12.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839859960	1053551598	163205633653030	Single	11/15/2016	$ 45.86	$ 45.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	163193301813024	Single	11/14/2016	$ 59.22	$ 59.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	163196428951022	Single	11/14/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	163196806196011	Single	11/14/2016	$ 160.63	$ 160.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	163214845277013	Family Member	11/16/2016	$ 53.20	$ 53.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1720218035	163167439888030	Family Member	11/11/2016	$ 267.60	$ 267.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	163216523136005	Single	11/16/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	163216532719018	Single	11/16/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	163216533344018	Single	11/16/2016	$ 144.74	$ 144.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	163236900687022	Single	11/18/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	163196376426010	Family Member	11/14/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1841505161	163235922689001	Family Member	11/18/2016	$ 197.69	$ 197.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	163175433918002	Single	11/12/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832208594	1720093800	163175434931018	Single	11/12/2016	$ 51.15	$ 51.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833536523	1417380825	163205286351014	Single	11/15/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	163202435178002	Single	11/15/2016	$ 10.62	$ 10.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1205975257	163202435566008	Single	11/15/2016	$ 2,392.99	$ 2,392.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	163221238488007	Single	11/17/2016	$ 21.36	$ 21.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834629686	1023025038	163236113636006	Family Member	11/18/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841028080	1114932191	163214360930022	Single	11/16/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1841505161	163196783100006	Single	11/14/2016	$ 37.73	$ 37.73	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1962643437	163216786149005	Family Member	11/16/2016	$ 31.84	$ 31.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835953169	1841505161	163194271342021	Family Member	11/14/2016	$ 61.50	$ 61.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1811297880	163214187770025	Family Member	11/16/2016	$ 532.74	$ 532.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1811297880	163223412981008	Family Member	11/17/2016	$ 873.41	$ 873.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843384868	1396091336	163197059474029	Single	11/14/2016	$ 1.39	$ 1.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	163196823877006	Single	11/14/2016	$ 211.92	$ 211.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838115846	1568559763	163196933841022	Single	11/14/2016	$ 584.88	$ 584.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	163193304244005	Single	11/14/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822749279	1982067633	163195194424027	Family Member	11/14/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833759666	1851400279	163193756537006	Single	11/14/2016	$ 146.61	$ 146.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844518988	1477877389	163165068484007	Single	11/11/2016	$ 570.20	$ 570.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841919687	1508975921	163213655358024	Single	11/16/2016	$ 0.16	$ 0.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1134238116	163173348566028	Family Member	11/12/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	163193641142029	Single	11/14/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	163193641184008	Single	11/14/2016	$ 4.34	$ 4.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843513703	1154694644	163225477930017	Single	11/17/2016	$ 141.64	$ 141.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	163180694550006	Single	11/13/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	163195936798008	Single	11/14/2016	$ 112.52	$ 112.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	163195941252003	Single	11/14/2016	$ 189.05	$ 189.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	163205643532008	Family Member	11/15/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	163235295539019	Single	11/18/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	163235360178023	Single	11/18/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	163235362096007	Single	11/18/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	163235363175026	Single	11/18/2016	$ 1.12	$ 1.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838316361	1114309895	163210742737029	Family Member	11/16/2016	$ 109.05	$ 109.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1366725046	163234931031021	Family Member	11/18/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1114932191	163223593911022	Family Member	11/17/2016	$ 179.02	$ 179.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1821016627	163202957814004	Single	11/15/2016	$ 0.93	$ 0.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	163184058391007	Single	11/13/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	163193179194022	Single	11/14/2016	$ 203.32	$ 203.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702994	1750308896	163194268446009	Single	11/14/2016	$ 29.33	$ 29.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835702994	1750308896	163194279578025	Single	11/14/2016	$ 168.34	$ 168.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1962643437	163195409031009	Family Member	11/14/2016	$ 338.91	$ 338.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1194747857	163195351518018	Family Member	11/14/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840160107	1841505161	163206151345028	Family Member	11/15/2016	$ 1,849.03	$ 1,849.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	163182817191009	Family Member	11/13/2016	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	163238118625024	Single	11/18/2016	$ 20.37	$ 20.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	163213187100005	Single	11/16/2016	$ 48.35	$ 48.35	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1508975921	163233221585026	Family Member	11/18/2016	$ 246.64	$ 246.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	163192370807007	Single	11/14/2016	$ 120.43	$ 120.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	163192370816008	Single	11/14/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	163194341303014	Single	11/14/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	163196627929025	Single	11/14/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	163213411183029	Single	11/16/2016	$ 1,059.80	$ 1,059.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	163227656673021	Single	11/17/2016	$ 131.77	$ 131.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839543128	1861783276	163234057020008	Single	11/18/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	163223600779023	Single	11/17/2016	$ 9.56	$ 9.56	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	163234394737023	Single	11/18/2016	$ 2,645.44	$ 2,645.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837794947	1619053964	163225990245029	Family Member	11/17/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	163222983283022	Single	11/17/2016	$ 700.55	$ 700.55	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	163226621911022	Single	11/17/2016	$ 3.12	$ 3.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832997265	1841505161	163226634055002	Single	11/17/2016	$ 49.81	$ 49.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839573949	1962643437	163216304252019	Family Member	11/16/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1801905237	163203409370010	Single	11/15/2016	$ 712.54	$ 712.54	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842700382	1255604070	163192744244002	Single	11/14/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	163197060841002	Single	11/14/2016	$ 20.81	$ 20.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	163197062618030	Single	11/14/2016	$ 17.14	$ 17.14	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	163197191005012	Single	11/14/2016	$ 6.18	$ 6.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	163197196956026	Single	11/14/2016	$ 211.55	$ 211.55	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	163197205562005	Single	11/14/2016	$ 0.40	$ 0.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	163197218646006	Single	11/14/2016	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	163193046917028	Single	11/14/2016	$ 81.60	$ 81.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	163215483993007	Single	11/16/2016	$ 81.60	$ 81.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	163215488781029	Single	11/16/2016	$ 441.92	$ 441.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1043382302	163192676158023	Family Member	11/14/2016	$ 13,296.33	$ 13,296.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692899	1750402756	163194599405014	Single	11/14/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	163193668695029	Single	11/14/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1699195164	163208338084002	Single	11/16/2016	$ 1,150.02	$ 1,150.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839833690	1366725046	163237936767027	Single	11/18/2016	$ 120.43	$ 120.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	163204565202028	Single	11/15/2016	$ 152.66	$ 152.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836606248	1871504423	163204567277022	Single	11/15/2016	$ 629.57	$ 629.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	163233649524011	Single	11/18/2016	$ 35.99	$ 35.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	163233650143030	Single	11/18/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	163233656511004	Single	11/18/2016	$ 27.27	$ 27.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837337716	1952410946	163213698541009	Family Member	11/16/2016	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	163226688124029	Family Member	11/17/2016	$ 413.59	$ 413.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	163226695428004	Family Member	11/17/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	163226411637011	Family Member	11/17/2016	$ 13.69	$ 13.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835024896	1184688921	163234735679022	Family Member	11/18/2016	$ 0.77	$ 0.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1225425267	163194340094002	Single	11/14/2016	$ 75.64	$ 75.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1225425267	163194344023017	Single	11/14/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1356356430	163206774468029	Single	11/15/2016	$ 63.72	$ 63.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1356356430	163223033174018	Single	11/17/2016	$ 87.02	$ 87.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	163215604312005	Family Member	11/16/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	163215606541020	Family Member	11/16/2016	$ 0.36	$ 0.36	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	163194397847011	Single	11/14/2016	$ 18.13	$ 18.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	163234456421006	Single	11/18/2016	$ 86.52	$ 86.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1871602201	163223836557003	Single	11/17/2016	$ 49.98	$ 49.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1497197693	163213075291015	Single	11/16/2016	$ 478.25	$ 478.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840482769	1184759912	163216300115013	Single	11/16/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	163206882246010	Single	11/15/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	163214016525003	Single	11/16/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	163195179950015	Family Member	11/14/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163174064536006	Family Member	11/12/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163223175671020	Family Member	11/17/2016	$ 135.70	$ 135.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163174075597017	Family Member	11/12/2016	$ 2.06	$ 2.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163174077240021	Family Member	11/12/2016	$ 98.87	$ 98.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163174088391010	Family Member	11/12/2016	$ 217.02	$ 217.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839974152	1750402756	163193045451022	Single	11/14/2016	$ 6.03	$ 6.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	163193147682029	Single	11/14/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1851400279	163224230350007	Single	11/17/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1881703866	163073516647025	Family Member	11/2/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	163213390261028	Single	11/16/2016	$ 21.63	$ 21.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821971717	1699979575	163204554418030	Single	11/15/2016	$ 1.29	$ 1.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	821971717	1699979575	163204588635005	Single	11/15/2016	$ 3.44	$ 3.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	163177188326015	Single	11/12/2016	$ 214.25	$ 214.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	163177188652001	Single	11/12/2016	$ 544.10	$ 544.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841968400	1801877436	163217198578024	Single	11/16/2016	$ 266.93	$ 266.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842294505	1699979575	163234910644019	Family Member	11/18/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838946910	1225463169	163194765822013	Single	11/14/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	163203438896006	Single	11/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	163200490802026	Single	11/15/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	163216996595020	Family Member	11/16/2016	$ 33.64	$ 33.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	163215774411018	Single	11/16/2016	$ 1,145.56	$ 1,145.56	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	163215658816028	Single	11/16/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1457618555	163213967222030	Single	11/16/2016	$ 4,013.31	$ 4,013.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1982067633	163203618944028	Single	11/15/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841540092	1508975921	163214078019015	Single	11/16/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831452057	1366725046	163205740383018	Single	11/15/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	163210604507009	Single	11/16/2016	$ 191.34	$ 191.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	163205429486016	Family Member	11/15/2016	$ 325.14	$ 325.14	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	163196306063025	Single	11/14/2016	$ 160.43	$ 160.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837830639	1184667446	163196317744015	Single	11/14/2016	$ 203.32	$ 203.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847786240	1801877436	163206894417012	Family Member	11/15/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842915537	1437214699	163206252657008	Single	11/15/2016	$ 7.66	$ 7.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	163235200612013	Family Member	11/18/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	163235210188008	Family Member	11/18/2016	$ 41.52	$ 41.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1740671981	163221984668021	Single	11/17/2016	$ 144.70	$ 144.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	163237111378021	Single	11/18/2016	$ 45.24	$ 45.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	163237121364026	Single	11/18/2016	$ 325.98	$ 325.98	0%	$0.00	
																			BUY-UP PLAN:		**$ 120,260.02**	**$ 120,260.02**			
																			TOTAL:		**$ 244,588.81**	**$ 244,588.81**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834119832	1619924719	00002016326500B9380X	Single	11/13/2016	$ 4,441.05	$ 4,441.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016256507Y0590X	Single	9/7/2016	$ (418.03)	$ (418.03)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016256507Y0590X	Single	9/7/2016	$ 418.03	$ 418.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016284506K0830X	Family Member	10/3/2016	$ 466.50	$ 466.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820433483	1053317362	00002016327502162T80X	Single	11/19/2016	$ 250.02	$ 250.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	924753105	1053317362	00002016298503F7980X	Single	10/19/2016	$ 554.21	$ 554.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821732687	1053317362	00002016328506G9370X	Single	11/21/2016	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	821532655	1053317362	00002016326505A6080X	Single	11/16/2016	$ 255.73	$ 255.73	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839788197	1336246099	00002016327503881V70X	Single	11/17/2016	$ 625.36	$ 625.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836663834	1770573586	00002016327507622P0X	Family Subscriber	11/17/2016	$ 1,631.03	$ 1,631.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835483923	1053317362	00002016327501126T60X	Single	11/16/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836153390	1770573586	00002016327507625P0X	Single	11/15/2016	$ 198.86	$ 198.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820395768	1053317362	00002016326504A3190X	Single	11/17/2016	$ 567.69	$ 567.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201629850Q05870X	Single	5/10/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201629850Q05870X	Single	5/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201629850Q05870X	Single	5/10/2016	$ 0.29	$ 0.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 8.65	$ 8.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 25.46	$ 25.46	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 11.29	$ 11.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	0000201632650U34620X	Single	11/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1407829633	0000201632750D53450X	Family Subscriber	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1952311441	00002016298508L4350X	Single	10/4/2016	$ 708.40	$ 708.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1053555144	00002016298509N3500X	Family Member	10/6/2016	$ 58.82	$ 58.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016299506 5G180X	Single	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016299506 5G180X	Single	10/19/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1720054406	0000201632750334 6E0X	Single	10/13/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1023175403	00002016328508 1A780X	Family Member	11/8/2016	$ 36.35	$ 36.35	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1811944101	00002016328509F4050X	Family Member	11/9/2016	$ 95.70	$ 95.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1801181896	00002016323030579 70C	Single	10/24/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1801181896	00002016323030579 70C	Single	10/24/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1801181896	00002016323030579 70C	Single	10/24/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1801181896	00002016323030579 70C	Single	10/24/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1962457234	00002016328501B0210X	Single	11/13/2016	$ 346.92	$ 346.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	000020162585003K450X	Single	9/6/2016	$ (26.26)	$ (26.26)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	000020162585003K450X	Single	9/6/2016	$ 26.26	$ 26.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	000020162585003K450X	Single	9/6/2016	$ (2.87)	$ (2.87)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	000020162585003K450X	Single	9/6/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	000020162585003K450X	Single	9/6/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	000020162585003K450X	Single	9/6/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	000020162585003K450X	Single	9/6/2016	$ (10.90)	$ (10.90)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	000020162585003K450X	Single	9/6/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835366649	1144598947	000020162585003K450X	Single	9/6/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	0000201632750A73850X	Single	9/12/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	0000201632750A73850X	Single	9/12/2016	$ 24.89	$ 24.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	0000201632750A73850X	Single	9/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	0000201632750A73850X	Single	9/12/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	0000201632750A73850X	Single	9/12/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	0000201632750A73850X	Single	9/12/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1881995884	0000201632750A73850X	Single	9/12/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1790721538	00002016328501 4K980X	Single	11/16/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1790721538	00002016328501 4K980X	Single	11/16/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1043589435	00002016328503 6E290X	Family Member	9/19/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1043589435	00002016328503 6E290X	Family Member	9/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002016328506 4D750X	Single	11/21/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844455838	1073508545	00002016328506 5D020X	Single	11/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832853348	1073508545	00002016327504681P0X	Single	11/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695733	1831183730	00002016327501 37W30X	Single	11/21/2016	$ 587.58	$ 587.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016298 50Y62190X	Single	10/4/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 8.21	$ 8.21	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 5.33	$ 5.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 8.36	$ 8.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 5.95	$ 5.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 3.97	$ 3.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 5.36	$ 5.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 25.31	$ 25.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 2.25	$ 2.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 2.42	$ 2.42	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 4.77	$ 4.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	0000201632850G82930X	Single	11/14/2016	$ 6.33	$ 6.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1619241437	000020163285066Q380X	Single	11/21/2016	$ 49.56	$ 49.56	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	000020163265O5W5350X	Single	11/19/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	000020163265O5W5350X	Single	11/19/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	000020163265O5W5350X	Single	11/19/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	000020163265O5W5350X	Single	11/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	000020163265O5W5350X	Single	11/19/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838705856	1013995273	000020163265O5W5350X	Single	11/19/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1477960730	000020163285O6W3520X	Family Member	11/7/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1477960730	000020163285O6W3520X	Family Member	11/7/2016	$ 41.94	$ 41.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823741745	1356361976	000020163275081127T0X	Single	7/29/2016	$ 120.87	$ 120.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823741745	1356361976	000020163275081127T0X	Single	7/29/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823741745	1356361976	000020163275081127T0X	Single	7/30/2016	$ 68.38	$ 68.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823741745	1356361976	000020163275081127T0X	Single	7/30/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823741745	1356361976	000020163275081127T0X	Single	7/31/2016	$ 47.20	$ 47.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823741745	1356361976	000020163275081127T0X	Single	7/31/2016	$ 23.68	$ 23.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1396867636	000020163275073350X	Single	11/19/2016	$ 97.73	$ 97.73	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1396867636	000020163275073350X	Single	11/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1396867636	000020163275073350X	Single	11/19/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820433483	1396867636	000020163275073350X	Single	11/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1790721538	000020163265OA71100X	Family Subscriber	10/28/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1790721538	000020163265OA71100X	Family Subscriber	10/28/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1790721538	000020163265OB13360X	Family Subscriber	10/28/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1790721538	000020163265OB13360X	Family Subscriber	10/28/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1790721538	000020163265OB13360X	Family Subscriber	10/28/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1881929321	000020163245086115S0X	Single	10/26/2016	$ 58.72	$ 58.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1881929321	000020163245086115S0X	Single	10/26/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1881929321	000020163245086485S0X	Single	10/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1881929321	000020163245086485S0X	Single	10/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1881929321	000020163245086485S0X	Single	10/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836859147	1881929321	000020163245086485S0X	Single	10/25/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1316123409	000020163285OT02260X	Single	11/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837871221	1609866003	000020163285OV23870X	Single	11/14/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1790721538	000020163265OA92860X	Family Subscriber	11/11/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1790721538	000020163285OJ33560X	Single	10/31/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1790721538	000020163285OJ33560X	Single	10/31/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1790721538	000020163285OJ33560X	Single	10/31/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824528685	1790721538	000020163285OJ33560X	Single	10/31/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	000020163265O7W7600X	Single	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	000020163265O7W7600X	Single	11/10/2016	$ 34.04	$ 34.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1508070038	000020163265O7W7600X	Single	11/10/2016	$ 34.04	$ 34.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 69.41	$ 69.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821732687	1861455735	000020163285O0X7400X	Single	11/21/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1962857896	000020163285047T740X	Single	11/22/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1962857896	000020163285047T740X	Single	11/22/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1962857896	000020163285047T740X	Single	11/22/2016	$ 0.03	$ 0.03	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1962857896	00002016328504 7T740X	Single	11/22/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1962857896	00002016328504 7T740X	Single	11/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1962857896	00002016328504 7T740X	Single	11/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1962857896	00002016328504 7T740X	Single	11/22/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1962857896	00002016328504 7T740X	Single	11/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1962857896	00002016328504 7T740X	Single	11/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836955916	1497989479	00002016298507 051T0X	Family Member	10/20/2016	$ 178.00	$ 178.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016327504 70K60X	Family Member	11/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016327504 70K60X	Family Member	11/19/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016327504 70K60X	Family Member	11/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016327504 70K60X	Family Member	11/19/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016327504 70K60X	Family Member	11/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	00002016327504 70K60X	Family Member	11/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1982884284	00002016328502 8230X	Family Member	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1982884284	00002016328502 8230X	Family Member	11/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1982884284	00002016328502 8230X	Family Member	11/15/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1982884284	00002016328502 8230X	Family Member	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821537759	1982884284	00002016328502 8230X	Family Member	11/15/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821532655	1346554656	00002016328504 9690X	Single	11/16/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1790721538	00002016328502 42000X	Family Subscriber	11/17/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1790721538	00002016328502 42000X	Family Subscriber	11/17/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839093921	1790721538	00002016328502 42000X	Family Subscriber	11/17/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1346554656	00002016328502 07430X	Family Subscriber	11/12/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1346554656	00002016328502 07430X	Family Subscriber	11/12/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1346554656	00002016328502 56490X	Family Subscriber	11/11/2016	$ 53.73	$ 53.73	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1427020676	00002016302501 14410X	Single	10/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1427020676	00002016302501 14410X	Single	10/15/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1568544229	00002016300508 216P0X	Single	10/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 10.31	$ 10.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 3.39	$ 3.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838339929	1407035298	00002016328502 70860X	Single	11/22/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296166	1508070038	00002016326507 W5870X	Single	11/11/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296166	1508070038	00002016326507 W5870X	Single	11/11/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016326502 4J600X	Single	11/14/2016	$ 72.17	$ 72.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016326502 4J600X	Single	11/14/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016328500 3T280X	Single	11/21/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016328500 3T280X	Single	11/21/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822904252	1821073792	00002016328502 W01690X	Single	11/14/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839969943	1780600510	00002016328508 K9220X	Single	11/21/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841046851	1083904890	00002016326502 8740X	Single	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841046851	1083904890	00002016326502 8740X	Single	11/16/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841046851	1083904890	00002016326502 8740X	Single	11/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1710090451	00002016326502 81J600X	Family Subscriber	11/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1710090451	00002016326502 81J600X	Family Subscriber	11/17/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1710090451	00002016326502 81J600X	Family Subscriber	11/17/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1710090451	00002016326502 81J600X	Family Subscriber	11/17/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1396720090	00002016328508 W4590X	Single	11/1/2016	$ 3.80	$ 3.80	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1396720090	00002016328508 W4590X	Single	11/1/2016	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1396720090	00002016328508 W4590X	Single	11/1/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1396720090	00002016328508 W4590X	Single	11/2/2016	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1396720090	00002016328508 W4590X	Single	11/4/2016	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1396720090	00002016328508 W4590X	Single	11/8/2016	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1396720090	00002016328508 W4590X	Single	11/10/2016	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1396720090	00002016328508 W4590X	Single	11/11/2016	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824868412	1396720090	00002016328508 W4590X	Single	11/14/2016	$ 12.86	$ 12.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1104155662	00002016326500 N6790X	Single	11/10/2016	$ 93.65	$ 93.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1104155662	00002016326500 N6790X	Single	11/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1104155662	00002016326500 N6790X	Single	11/10/2016	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836595813	1104155662	00002016326500 N6790X	Single	11/10/2016	$ 18.88	$ 18.88	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1790721538	0000201632650A68060X	Family Member	11/12/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1790721538	0000201632650A68060X	Family Member	11/12/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1790721538	0000201632650A68060X	Family Member	11/12/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839477435	1790721538	0000201632650A68060X	Family Member	11/12/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1699093906	0000201632650044K720X	Single	11/1/2016	$ 87.89	$ 87.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1699093906	0000201632650044K720X	Single	11/1/2016	$ 227.29	$ 227.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1699093906	0000201632850K18340X	Single	11/1/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1790721538	0000201632650A75650X	Family Member	10/28/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1790721538	0000201632650A75650X	Family Member	10/28/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838181034	1790721538	0000201632650A75650X	Family Member	10/28/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840447521	1396919270	0000201632850G80290X	Single	11/22/2016	$ 97.69	$ 97.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1255604179	0000201632750830 8N0X	Family Member	11/21/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1407063175	0000201632850 10U800X	Single	11/23/2016	$ 40.45	$ 40.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1134422611	0000201632757 6T5740X	Family Member	10/31/2016	$ 19.86	$ 19.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1245475771	0000201632460 1914W0H	Family Member	11/17/2016	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1245475771	0000201632460 1914W0H	Family Member	11/17/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836153390	1356361976	0000201632650 80330X	Single	11/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1790721538	0000201632850J27680X	Single	11/16/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1790721538	0000201632850J95430X	Single	11/16/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1558477513	0000201632750697K70X	Family Member	11/21/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1558477513	0000201632750697K70X	Family Member	11/21/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1598980526	00002016298502A1260X	Family Subscriber	10/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1598980526	00002016298502A1260X	Family Subscriber	10/19/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1598980526	00002016298502A1260X	Family Subscriber	10/19/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1598980526	00002016298502A1260X	Family Subscriber	10/19/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1598980526	00002016298502A1260X	Family Subscriber	10/19/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1598980526	00002016298502A1260X	Family Subscriber	10/19/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1598980526	00002016298502A1260X	Family Subscriber	10/19/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1598980526	00002016298502A1260X	Family Subscriber	10/19/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1598980526	00002016298502A1260X	Family Subscriber	10/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820395768	1811393663	0000201632750611K30X	Single	11/17/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835295873	1801877212	0000201632750330 1Z0X	Family Member	11/12/2016	$ 96.49	$ 96.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1821073792	0000201632650S59210X	Single	11/10/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1821073792	0000201632650S59210X	Single	11/10/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1821073792	0000201632650S59210X	Single	11/10/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1821073792	0000201632650S59210X	Single	11/10/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1851731319	0000201632850T52670X	Single	11/21/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1790721538	0000201632850J93490X	Single	11/1/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1790721538	0000201632850J93490X	Single	11/1/2016	$ 9.58	$ 9.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1790721538	0000201632850J93490X	Single	11/1/2016	$ 6.08	$ 6.08	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1790721538	0000201632850J93490X	Single	11/1/2016	$ 35.41	$ 35.41	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1790721538	0000201632850J93490X	Single	11/1/2016	$ 9.70	$ 9.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1790721538	0000201632850J93490X	Single	11/1/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1790721538	0000201632850J93490X	Single	11/1/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1790721538	0000201632850J93490X	Single	11/1/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	829518517	1790721538	0000201632850J93490X	Single	11/1/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	0000201632850H55080X	Single	11/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836239033	1023175403	0000201632650 7U1590X	Single	11/8/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836239033	1023175403	0000201632650 7U1590X	Single	11/8/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	163233193690027	Single	11/18/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1366725046	163236125226006	Single	11/18/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	163174237109026	Family Member	11/12/2016	$ 19.01	$ 19.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834119832	1033479241	163216700375015	Single	11/16/2016	$ 70.38	$ 70.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843061306	1588757934	163225302117005	Single	11/17/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820272004	1477635423	163206307860007	Single	11/15/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835992438	1881703866	163215814502019	Single	11/16/2016	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820018819	1720218035	163193860294018	Single	11/14/2016	$ 25.64	$ 25.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	163183753771023	Family Member	11/13/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	163204039887017	Family Member	11/15/2016	$ 12.79	$ 12.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834908995	1962643437	163204044361022	Family Member	11/15/2016	$ 202.99	$ 202.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842087163	1235248642	163228121968012	Single	11/17/2016	$ 3.26	$ 3.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841110808	1851400279	163193294138022	Single	11/14/2016	$ 120.06	$ 120.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844561620	1225147648	163193911054009	Single	11/14/2016	$ 47.15	$ 47.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841738282	1871602201	163195042361023	Single	11/14/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841738282	1871602201	163195043065010	Single	11/14/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835466378	1194742247	163236997616012	Single	11/18/2016	$ 13.58	$ 13.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	163203419387004	Single	11/15/2016	$ 448.79	$ 448.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	163214915683030	Single	11/16/2016	$ 10.22	$ 10.22	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	163214917700028	Single	11/16/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846567561	1962643437	163214919264028	Single	11/16/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832475079	1982783650	163207111822016	Single	11/15/2016	$ 25.65	$ 25.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847175154	1851400279	163236964071010	Family Member	11/18/2016	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847175154	1851400279	163236965191018	Family Member	11/18/2016	$ 245.44	$ 245.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820558017	1982783650	163197184552016	Single	11/14/2016	$ 38.79	$ 38.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	163226013935015	Single	11/17/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847175154	1851400279	163194226716005	Family Member	11/14/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839668033	1699979575	163235060630024	Single	11/18/2016	$ 13.82	$ 13.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837306352	1053551598	163206477938027	Single	11/15/2016	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	163207224388015	Single	11/15/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	163206203275001	Single	11/15/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841253417	1366725046	163224090156010	Family Member	11/17/2016	$ 2.02	$ 2.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841253417	1366725046	163224094573013	Family Member	11/17/2016	$ 23.43	$ 23.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841253417	1366725046	163224095394004	Family Member	11/17/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847543847	1497197693	163183696280014	Single	11/13/2016	$ 272.74	$ 272.74	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834370641	1225455504	163224437404022	Single	11/17/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834370641	1225455504	163224443445011	Single	11/17/2016	$ 955.44	$ 955.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846970927	1861783276	163230734314010	Single	11/18/2016	$ 65.96	$ 65.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1174607774	163193579382014	Family Member	11/14/2016	$ 10.72	$ 10.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840314852	1053551598	163216589825004	Single	11/16/2016	$ 3.30	$ 3.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822581141	1043564578	163195422287025	Family Member	11/14/2016	$ 17.26	$ 17.26	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822581141	1043564578	163195426035017	Family Member	11/14/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840719350	1720190630	163215327503005	Single	11/16/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823952795	1225317084	163196636766007	Single	11/14/2016	$ 47.15	$ 47.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	163203503169007	Single	11/7/2016	$ 13.89	$ 13.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837308185	1306851464	163234529677005	Family Member	11/18/2016	$ 8.37	$ 8.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837616443	1235248642	163217155304002	Single	11/16/2016	$ 22.72	$ 22.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	821537759	1235523739	163206871620028	Family Member	11/15/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839788197	1821016627	163206251450021	Single	11/15/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	163206258287019	Single	11/15/2016	$ 10.01	$ 10.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1841505161	163184035962019	Family Member	11/13/2016	$ 508.21	$ 508.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843513048	1578672556	163206564243008	Single	11/15/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439744	1821015983	163193374107021	Single	11/14/2016	$ 80.04	$ 80.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843457334	1356450324	163236918090003	Single	11/18/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	826117745	1225425267	163195626254012	Single	11/14/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840142316	1427224542	163233355941015	Single	11/18/2016	$ 29.94	$ 29.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820801079	1619053964	163205435298028	Single	11/15/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822904252	1003030636	163206380067003	Single	11/11/2016	$ 9.43	$ 9.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	163202630157021	Single	11/15/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	163202630372006	Single	11/15/2016	$ 27.81	$ 27.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841046851	1952645889	163214843364026	Single	11/16/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	163180530127007	Single	11/13/2016	$ 22.88	$ 22.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841686743	1255440681	163182866623006	Single	11/13/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835483923	1396091336	163206276640006	Single	11/15/2016	$ 26.78	$ 26.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835483923	1396091336	163206280332010	Single	11/15/2016	$ 51.58	$ 51.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	163195665870004	Single	11/14/2016	$ 553.36	$ 553.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1154694644	163236096394009	Family Member	11/18/2016	$ 0.93	$ 0.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	163196096331009	Single	11/14/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843763793	1962643437	163196099040028	Single	11/14/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841647328	1871602201	163174082882002	Family Member	11/12/2016	$ 29.09	$ 29.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838236012	1528387693	163195363680016	Single	11/14/2016	$ 31.20	$ 31.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839530564	1619053964	163211419784005	Single	11/16/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	163226148256019	Family Member	11/17/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	163177637180015	Family Member	11/12/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839490083	1821015983	163214953812026	Family Member	11/16/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835295873	1215006168	163173318832025	Family Member	11/12/2016	$ 14.37	$ 14.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841963941	1215046297	163236472986028	Single	11/18/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843790895	1497197693	163205476606027	Single	11/15/2016	$ 17.74	$ 17.74	0%	$0.00	
																			BASIC PLAN:		**$ 24,844.16**	**$ 24,844.16**			
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841236260	1053317362	00002016326504A5520X	Family Subscriber	11/17/2016	$ 68.30	$ 68.30	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1962515783	00002016327503309K0X	Single	11/17/2016	$ 48.49	$ 48.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1962515783	00002016327503309K0X	Single	11/17/2016	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1962515783	00002016327503309K0X	Single	11/17/2016	$ 24.91	$ 24.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1013930080	0000201632850K53060X	Single	11/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1013930080	0000201632850K53060X	Single	11/21/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1346554656	0000201632850V06390X	Single	11/10/2016	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1346554656	0000201632850V10560X	Single	11/10/2016	$ 21.06	$ 21.06	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1346554656	0000201632850V10560X	Single	11/10/2016	$ 23.36	$ 23.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1346554656	0000201632850V47330X	Single	11/4/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1346554656	0000201632850V47330X	Single	11/4/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201632750098Z920X	Single	11/14/2016	$ 192.05	$ 192.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201632750098Z920X	Single	11/14/2016	$ 177.64	$ 177.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201632750098Z920X	Single	11/14/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201632750098Z920X	Single	11/14/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201632750098Z920X	Single	11/14/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201632750098Z920X	Single	11/14/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1306163845	0000201632850U05100X	Single	11/21/2016	$ 112.61	$ 112.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1346554656	0000201632850V25020X	Single	11/14/2016	$ 11.82	$ 11.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1952311441	0000201632750315W30X	Single	10/18/2016	$ 563.20	$ 563.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1952311441	0000201632750315W30X	Single	10/18/2016	$ 70.40	$ 70.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1538416615	0000201630150l6J560X	Single	10/24/2016	$ 56.54	$ 56.54	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	0000201632850 73Q620X	Single	11/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	0000201632850 73Q620X	Single	11/16/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	0000201632850 73Q620X	Single	11/16/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	0000201632850 73Q620X	Single	11/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	0000201632850 73Q620X	Single	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	0000201632850 73Q620X	Single	11/16/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	0000201632850 73Q620X	Single	11/16/2016	$ 19.15	$ 19.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	0000201632750 1953U0X	Single	11/18/2016	$ 82.44	$ 82.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1962857896	0000201632750 1953U0X	Single	11/18/2016	$ 51.90	$ 51.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201632850 47G180X	Family Subscriber	11/5/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201632850 47G180X	Family Subscriber	11/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201632850 47G180X	Family Subscriber	11/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1962857896	0000201632650U34630X	Family Member	11/17/2016	$ 44.71	$ 44.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1962857896	0000201632650U34630X	Family Member	11/17/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1962857896	0000201632650U34630X	Family Member	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1962857896	0000201632650U34630X	Family Member	11/17/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1962857896	0000201632650U34630X	Family Member	11/17/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1962857896	0000201632650U34630X	Family Member	11/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1962857896	0000201632650U34630X	Family Member	11/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	0000201632603318130C	Single	12/30/2015	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	0000201632603318130C	Single	12/30/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	0000201632603318130C	Single	12/30/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	0000201632603318130C	Single	12/30/2015	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1568890556	0000201632650W94940X	Single	11/3/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841603739	1013930080	0000201632750 34W770X	Single	11/18/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1366557548	0000201632750095S50X	Family Subscriber	11/18/2016	$ 490.52	$ 490.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	0000201632650 5L7310X	Family Subscriber	11/15/2016	$ 210.86	$ 210.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1356433379	0000201632750 620P0X	Family Subscriber	11/17/2016	$ 192.25	$ 192.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1306830310	0000201632750 3141N0X	Family Subscriber	10/27/2016	$ 295.76	$ 295.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	0000201630103053280C	Single	10/10/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	0000201630103053280C	Single	10/10/2016	$ 104.85	$ 104.85	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821884161	1578792073	163194416972013	Single	11/14/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	163194298441012	Single	11/14/2016	$ 25.61	$ 25.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	163196631048008	Single	11/14/2016	$ 1.23	$ 1.23	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1538174545	163206287158008	Single	11/15/2016	$ 34.54	$ 34.54	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1578580700	163226121489011	Single	11/17/2016	$ 258.66	$ 258.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1578580700	163234351802021	Single	11/18/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841743441	1194969279	163175386736002	Single	11/12/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841743441	1194969279	163200490094021	Single	11/15/2016	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	163173692435026	Single	11/12/2016	$ 12.15	$ 12.15	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	163197293704008	Single	11/14/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840928329	1801877436	163197294766025	Single	11/14/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	163183756264024	Single	11/13/2016	$ 24.60	$ 24.60	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1568822302	163214476972010	Single	11/16/2016	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	163225933976024	Family Member	11/17/2016	$ 38.81	$ 38.81	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	163234190804015	Family Member	11/18/2016	$ 21.33	$ 21.33	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	163235288413018	Family Member	11/18/2016	$ 12.17	$ 12.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	163223047445002	Single	11/17/2016	$ 4.94	$ 4.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	163173602841004	Single	11/12/2016	$ 138.28	$ 138.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	163223160047012	Single	11/17/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835115948	1952410946	163236547886020	Single	11/18/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842366932	1568559763	163230760122010	Single	11/18/2016	$ 2.43	$ 2.43	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	163173770863023	Single	11/12/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	163173773950021	Single	11/12/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	163173784516001	Single	11/12/2016	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841661377	1255440681	163173803469011	Single	11/12/2016	$ 5.37	$ 5.37	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	163184540380008	Single	11/13/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	163236303968006	Single	11/18/2016	$ 1,115.68	$ 1,115.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	163236307878018	Single	11/18/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	163236313078010	Single	11/18/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	163193004788021	Single	11/14/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821142556	1952645889	163072381291030	Single	11/2/2016	$ 67.44	$ 67.44	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	821142556	1952645889	163207013364008	Single	11/15/2016	$ 33.00	$ 33.00	0%	$0.00	
																			BUY-UP PLAN:		**$ 6,133.47**	**$ 6,133.47**			
																			TOTAL:		**$ 30,977.63**	**$ 30,977.63**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	838014097	1245548759	00002016326505W5150X	Family Member	11/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1538157086	00002016328503 3T560X	Family Subscriber	11/8/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1538157086	00002016328503 3T560X	Family Subscriber	11/8/2016	$ 17.09	$ 17.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1720054406	00002016323502 3F830X	Family Member	10/10/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844946498	1467633867	00002016328502S5780X	Single	11/9/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1669708780	00002016328503 1Q730X	Family Member	11/21/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1669708780	00002016328503 1Q730X	Family Member	11/21/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1669708780	00002016328503 1Q730X	Family Member	11/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1346554656	00002016328502 2740X	Family Subscriber	11/15/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1346554656	00002016328502 2740X	Family Subscriber	11/15/2016	$ 56.42	$ 56.42	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837236175	1346554656	00002016328502 2740X	Family Subscriber	11/15/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1790721538	00002016326502 A9505X	Family Subscriber	11/9/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1790721538	00002016326502 A9505X	Family Subscriber	11/9/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1790721538	00002016326502 A9505X	Family Subscriber	11/9/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	163226097312020	Family Member	11/17/2016	$ 0.20	$ 0.20	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	163154614373024	Single	11/10/2016	$ (458.25)	$ (458.25)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	847007958	1952410946	163225556533001	Single	11/17/2016	$ 33.00	$ 33.00	0%	$0.00	
																			BASIC PLAN:		**$ (129.01)**	**$ (129.01)**			
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	846260941	1548286172	00002016328507G2260X	Family Member	11/4/2016	$ 107.64	$ 107.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	821587887	1356361976	00002016298504929P0X	Family Member	10/19/2016	$ 69.07	$ 69.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1346554656	00002016328502 V3702X	Family Member	11/14/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	842602402	1346554656	00002016328502 V3702X	Family Member	11/14/2016	$ 55.88	$ 55.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1962459396	00002016328504 3G030X	Family Subscriber	11/1/2016	$ 45.06	$ 45.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1124118633	00002016328505 4G630X	Family Subscriber	11/1/2016	$ 75.09	$ 75.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839683914	1841570728	00002016327503 76B80X	Single	11/14/2016	$ 706.06	$ 706.06	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1356361976	00002016326502 F33160X	Single	11/16/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	163201422472001	Single	11/15/2016	$ 37.39	$ 37.39	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837857655	1861783276	163205012282009	Single	11/15/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837857655	1861783276	163205025692027	Single	11/15/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	163203318023023	Single	11/15/2016	$ 272.14	$ 272.14	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1841505161	163203319654023	Single	11/15/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	834438145	1669499893	163215931957002	Single	11/16/2016	$ 508.21	$ 508.21	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	842602402	1386850568	163234447518010	Family Member	11/18/2016	$ 71.93	$ 71.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1437403565	163226035846027	Family Member	11/17/2016	$ 20.53	$ 20.53	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	163175943280022	Single	11/12/2016	$ 1,824.07	$ 1,824.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	163226257770004	Single	11/17/2016	$ 23.32	$ 23.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	163226261366015	Single	11/17/2016	$ 46.86	$ 46.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	163226263382006	Single	11/17/2016	$ 21.36	$ 21.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	843318388	1871504423	163194255277007	Family Member	11/14/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	163234828197010	Family Member	11/18/2016	$ 253.93	$ 253.93	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	1851400279	163194986426002	Single	11/14/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	163216107292026	Single	11/16/2016	$ 157.05	$ 157.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1154486538	163216107641029	Single	11/16/2016	$ 3.51	$ 3.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844336483	1962643437	163230692021028	Single	11/18/2016	$ 13.42	$ 13.42	0%	$0.00	
																			BUY-UP PLAN:		**$ 2,535.62**	**$ 2,535.62**			
																			TOTAL:		**$ 2,406.61**	**$ 2,406.61**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	820946560	1457455578	00002016323504827J0X	Single	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1346554656	0000201632850V39730X	Family Member	11/4/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1346554656	0000201632850V39730X	Family Member	11/4/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1912142019	00002016324506410N0X	Single	11/11/2016	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840147702	1932525987	163213892318004	Single	11/16/2016	$ 10.11	$ 10.11	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	820946560	1841505161	163196006940028	Single	11/14/2016	$ 0.51	$ 0.51	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840713579	1851400279	163223489506017	Single	11/17/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	837356929	1861783276	163033587909016	Single	10/29/2016	$ (9.41)	$ (9.41)	0%	$0.00	
																			BASIC PLAN:		**$ (381.56)**	**$ (381.56)**			
																			TOTAL:		**$ (381.56)**	**$ (381.56)**			

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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	820937275	1053317362	00002016326504A5430X	Single	11/16/2016	$ 233.67	$ 233.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1932146636	00002016327505488E0X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838525569	1932146636	00002016327505488E0X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1831183730	00002016326501A9620X	Family Member	11/18/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016324508931W0X	Family Member	11/18/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016324508931W0X	Family Member	11/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016324509139W0X	Family Member	11/18/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016324509139W0X	Family Member	11/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1144251547	00002016287502212X60X	Family Member	7/2/2015	$ 34.71	$ 34.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1144251547	00002016287502212X60X	Family Member	7/2/2015	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1144251547	00002016287502212X60X	Family Member	7/2/2015	$ 57.68	$ 57.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820314615	1144251547	00002016287502212X60X	Family Member	7/2/2015	$ 0.62	$ 0.62	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016324509296W0X	Family Member	11/18/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016324509296W0X	Family Member	11/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 101.57	$ 101.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201632650H78350X	Family Member	11/18/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1700812468	00002016298508W1110X	Family Subscriber	10/3/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016324509218W0X	Family Subscriber	11/18/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820557506	1295727204	00002016324509218W0X	Family Subscriber	11/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1356433379	0000201632650X08350X	Family Subscriber	11/14/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839097811	1932146636	00002016327505481E0X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839097811	1932146636	00002016327505481E0X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1952311441	00002016298509N2451X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1881929321	00002016309501956E01X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1881929321	00002016309501956E01X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1881929321	00002016309501956E01X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1881929321	00002016309501956E01X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1881929321	00002016309501956E01X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1881929321	00002016309501956E01X	Family Member	10/5/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1881929321	00002016309501956E01X	Family Member	10/5/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846597890	1841505161	163216758171007	Single	11/16/2016	$ 0.61	$ 0.61	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841518346	1306250196	163203986196006	Family Member	11/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841518346	1306250196	163203987381002	Family Member	11/15/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841518346	1306250196	163224434529028	Family Member	11/17/2016	$ 31.72	$ 31.72	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841518346	1306250196	163225821558021	Family Member	11/17/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846575586	1841505161	163227304166030	Single	11/17/2016	$ 21.84	$ 21.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	846575586	1841505161	163234057139014	Family Member	11/18/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1720178791	163211440645014	Single	11/16/2016	$ 558.34	$ 558.34	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	163224404390025	Single	11/17/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	163234095608028	Family Member	11/18/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840707163	1952410946	163234097836017	Family Member	11/18/2016	$ 794.70	$ 794.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833343857	1457618555	163224495835014	Family Member	11/17/2016	$ 5,686.91	$ 5,686.91	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	843334495	1043564578	163213543489028	Single	11/16/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844001409	1306250196	163225189494004	Single	11/17/2016	$ 3,382.66	$ 3,382.66	0%	$0.00	
																			BASIC PLAN:		**$ 14,052.40**	**$ 14,052.40**			
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1053373951	00002016324501944Q0X	Family Member	11/8/2016	$ 128.78	$ 128.78	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1053373951	00002016324501944Q0X	Family Member	11/8/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1730424995	00002016321030758400C	Family Member	11/4/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1730424995	00002016321030758400C	Family Member	11/4/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	841303739	1952311441	00002016327503507W50X	Family Member	11/8/2016	$ 242.88	$ 242.88	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1992814313	163194585462028	Family Member	11/14/2016	$ 231.32	$ 231.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839710208	1568559763	163197396787022	Single	11/14/2016	$ 75.64	$ 75.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842466875	1194969279	163163296278006	Single	11/11/2016	$ (310.11)	$ (310.11)	0%	$0.00	
																			BUY-UP PLAN:		**$ 385.06**	**$ 385.06**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
																				TOTAL:	$ 14,437.46	$ 14,437.46			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	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	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	843154925	1174582050	000020163285789E820X	Single	9/22/2016	$ 276.32	$ 276.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	840515041	1053317362	000020163275765S1260X	Single	11/2/2016	$ 17.97	$ 17.97	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	841984987	1770573586	000020163275076I4P0X	Single	11/15/2016	$ 190.86	$ 190.86	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	839458475	1770573586	00002016326509V1180X	Single	11/15/2016	$ 374.94	$ 374.94	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1356552632	00002016326574E7140X	Single	10/26/2016	$ 32.45	$ 32.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1356361976	000020163265OS80340X	Single	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1386073104	00002016326574E5150X	Single	11/1/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1821073792	0000201632650Q92580X	Family Subscriber	11/10/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1316998016	000020163275747T8400X	Family Subscriber	11/2/2016	$ 14.70	$ 14.70	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	0000201630360306B30H	Single	10/19/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1720220098	0000201630360306B30H	Single	10/19/2016	$ 0.05	$ 0.05	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1699754705	000020163236067290H	Single	11/8/2016	$ 125.38	$ 125.38	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1699754705	000020163236067290H	Single	11/8/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	163223692321008	Single	11/17/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	163223693018014	Single	11/17/2016	$ 188.25	$ 188.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	163223693390003	Single	11/17/2016	$ 212.09	$ 212.09	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	163223693956005	Single	11/17/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	163223694426027	Single	11/17/2016	$ 202.04	$ 202.04	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	163223694777010	Single	11/17/2016	$ 229.42	$ 229.42	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	163232888042023	Single	11/18/2016	$ 171.31	$ 171.31	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	163215139811029	Single	11/16/2016	$ 86.17	$ 86.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	163223457016026	Single	11/17/2016	$ 262.48	$ 262.48	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	163233657149008	Single	11/18/2016	$ 37.27	$ 37.27	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	163194566704019	Single	11/14/2016	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	163205183894010	Single	11/15/2016	$ 42.55	$ 42.55	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	163214608349016	Single	11/16/2016	$ 6.17	$ 6.17	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	163231446078004	Single	11/18/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1114932191	163171981649018	Single	11/12/2016	$ 562.32	$ 562.32	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	163190673154011	Single	11/14/2016	$ 299.71	$ 299.71	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	163194865623022	Single	11/14/2016	$ 34.82	$ 34.82	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1952410946	163224976508012	Single	11/17/2016	$ 28.89	$ 28.89	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841843319	1841505161	163225040918007	Single	11/17/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1497197693	163213378631012	Single	11/16/2016	$ 10.84	$ 10.84	0%	$0.00	
																					$ 4,547.02	**$ 4,547.02**			
APPRAISAL DISTRICT																									
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1255401196	000020162995 72F2520X	Family Member	9/21/2016	$ 6.16	$ 6.16	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1255401196	000020162995 72F2520X	Family Member	9/21/2016	$ 2.66	$ 2.66	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	163203906949008	Family Member	11/15/2016	$ 458.25	$ 458.25	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	163195898819019	Single	11/14/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1578672556	163184440507004	Family Member	11/13/2016	$ 1.15	$ 1.15	0%	$0.00	
																					$ 815.58	**$ 815.58**			
DRAINAGE DISTRICT NO.1																									
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	000020163285049K270X	Single	11/21/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	000020163285049K270X	Single	11/21/2016	$ 5.10	$ 5.10	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	000020163285049K270X	Single	11/21/2016	$ 1.52	$ 1.52	0%	$0.00	
																					$ 129.49	**$ 129.49**			
																			BASIC PLAN:		**$ 5,492.09**	**$ 5,492.09**			
																			TOTAL:		**$ 5,492.09**	**$ 5,492.09**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
APPRAISAL DISTRICT																									
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1174582050	00002016328504Y3570X	Single	11/18/2016	$ 1,268.64	$ 1,268.64	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1073574810	00002016326504Q9630X	Single	11/18/2016	$ 270.55	$ 270.55	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	0000201632750484OZ0X	Single	11/16/2016	$ 82.65	$ 82.65	0%	$0.00	
																					$ 1,621.84	**$ 1,621.84**			
HIDALGO COUNTY																									
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (96.10)	$ (96.10)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (82.74)	$ (82.74)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (9.83)	$ (9.83)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (186.69)	$ (186.69)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (27.67)	$ (27.67)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	653180	11/19/2016	11/25/2016	11/19/2016	11/25/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1780916585	00002016203503 60X90X	Family Member	7/12/2016	$ (11.10)	$ (11.10)	0%	$0.00	
																					$ (502.57)	**$ (502.57)**			
																			BUY-UP PLAN:		**$ 1,119.27**	**$ 1,119.27**			
																			TOTAL:		**$ 1,119.27**	**$ 1,119.27**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **11/26/2016 to 11/30/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	183,319.64
0002-0012	HEAD START	$	26,878.42
0003-0013	APPRAISAL DISTRICT	$	5,313.41
0004-0014	COMMUNITY SERVICE AGENCY	$	788.03
0005-0015	DRAINAGE DISTRICT NO.1	$	2,107.63
0006-0016	RETIREES	$	5,206.04
9001-9002	COBRA	$	33.08
	STOP LOSS	$	(1,908.33)
	TOTAL	$	221,737.92

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836782527	1053317362	0000201633450629S30X	Single	11/15/2016	$ 5,709.56	$ 5,709.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849493910	1053317362	0000201631950136U10X	Family Subscriber	11/10/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821429354	1053317362	00002016333509C9320X	Single	11/21/2016	$ 277.10	$ 277.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832788081	1053317362	0000201630850J87660X	Single	10/26/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844205118	1053317362	00002016333507C7080X	Family Member	11/11/2016	$ 621.10	$ 621.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1770573586	00002016333508C8040X	Family Subscriber	11/23/2016	$ 117.60	$ 117.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841033646	1770573586	0000201633150506F50X	Family Member	11/19/2016	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832982164	1770573586	00002016333509C5590X	Family Subscriber	11/21/2016	$ 374.94	$ 374.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833004915	1053317362	0000201633450746S90X	Single	11/26/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839803206	1053317362	00002016279503102G0X	Single	9/12/2016	$ (10,132.63)	$ (10,132.63)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839803206	1053317362	00002016279503102G0X	Single	9/12/2016	$ 13,155.10	$ 13,155.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838802292	1053317362	0000201633550P91830X	Family Member	11/28/2016	$ 86.24	$ 86.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820195687	1619924719	00002016315092Z030X	Family Member	11/19/2016	$ 78.00	$ 78.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840219992	1770573586	0000201633550X80650X	Family Member	11/25/2016	$ 267.41	$ 267.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842238731	1053317362	00002016333507C8170X	Single	11/21/2016	$ 1,871.51	$ 1,871.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841826879	1619924719	0000201633350L84600X	Single	11/21/2016	$ 270.67	$ 270.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833537104	1053317362	000020163095034W290X	Single	11/1/2016	$ 305.06	$ 305.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833537104	1770573586	0000201633150501F50X	Single	11/19/2016	$ 2,256.15	$ 2,256.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842711216	1770573586	00002016333508C5730X	Family Member	11/22/2016	$ 513.82	$ 513.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1336565290	000020162735083W060X	Single	9/19/2016	$ 1,770.00	$ 1,770.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844043465	1053317362	0000201633150257D80X	Family Member	11/23/2016	$ 40.65	$ 40.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844660812	1205833985	0000201632603048870C	Family Member	9/5/2016	$ 94.34	$ 94.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841433661	1053317362	0000201633150018A60X	Family Subscriber	11/21/2016	$ 123.54	$ 123.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833342654	1053317362	0000201633150022A80X	Single	9/30/2016	$ 327.91	$ 327.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849588817	1770573586	00002016333509C6210X	Family Subscriber	11/21/2016	$ 135.86	$ 135.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833341547	1770573586	0000201633550X77530X	Family Member	11/19/2016	$ 513.80	$ 513.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849374042	1053317362	00002016333507C3430X	Family Member	11/21/2016	$ 405.30	$ 405.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839891942	1053317362	00002016333508C4050X	Family Member	11/15/2016	$ 1,019.29	$ 1,019.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	924069106	1053317362	0000201633550P95560X	Family Subscriber	11/28/2016	$ 122.11	$ 122.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841469698	1053317362	0000201630650Q73040X	Family Subscriber	10/26/2016	$ 434.71	$ 434.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843024878	1053317362	0000201633450738S30X	Family Member	11/22/2016	$ 364.62	$ 364.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1861646291	00002016326603837Y0H	Family Member	11/8/2016	$ 646.25	$ 646.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842860533	1124074273	0000201633450837S50X	Single	11/23/2016	$ 4,616.08	$ 4,616.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843476676	1861488579	0000201633450760S10X	Single	11/23/2016	$ 501.97	$ 501.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842196945	1053317362	0000201630650Q71650X	Single	10/28/2016	$ 127.47	$ 127.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835943082	1053317362	0000201633550P91690X	Single	11/28/2016	$ 78.77	$ 78.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	846383944	1053317362	0000201633450689S20X	Family Subscriber	11/26/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838597121	1619924719	0000201633550P87530X	Single	11/18/2016	$ 4,237.55	$ 4,237.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849538187	1053317362	0000201633550P94260X	Family Subscriber	10/26/2016	$ 499.21	$ 499.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847424904	1619924719	00002016315080Y120X	Family Member	9/12/2016	$ 896.00	$ 896.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843804623	1053317362	0000201630550737D40X	Family Member	10/26/2016	$ 112.91	$ 112.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842246690	1770573586	00002016333509C4490X	Family Member	11/22/2016	$ 513.81	$ 513.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	821526851	1619924719	0000201633350L84800X	Family Member	11/22/2016	$ 2,109.48	$ 2,109.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837265765	1619924719	0000201633350L84640X	Single	11/21/2016	$ 959.72	$ 959.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835431390	1770573586	0000201629150467K40X	Family Subscriber	10/7/2016	$ (3,806.22)	$ (3,806.22)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835431390	1770573586	0000201629150467K40X	Family Subscriber	10/7/2016	$ 3,806.21	$ 3,806.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820179322	1770573586	0000201633550X80990X	Family Member	11/25/2016	$ 1,631.02	$ 1,631.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840690987	1053317362	0000201633150257D60X	Family Subscriber	11/23/2016	$ 101.00	$ 101.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H3110X	Family Subscriber	10/5/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H4090X	Family Subscriber	10/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H5000X	Family Subscriber	10/7/2016	$ 3.85	$ 3.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H5000X	Family Subscriber	10/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H5000X	Family Subscriber	10/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H5000X	Family Subscriber	10/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1023439163	00002016333503H5000X	Family Subscriber	10/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468107	1194769497	00002016334503479S0X	Single	11/21/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468107	1194769497	00002016334503479S0X	Single	11/21/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820468107	1194769497	00002016334503479S0X	Single	11/21/2016	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1720054406	00002016307500 4J930X	Family Member	9/14/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016335503W8640X	Family Member	11/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016335503W8640X	Family Member	11/16/2016	$ 32.64	$ 32.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838841408	1205017084	00002016335503W8640X	Family Member	11/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1932205838	00002016333501T3050X	Single	11/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1932205838	00002016333501T3050X	Single	11/17/2016	$ 49.63	$ 49.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1932205838	00002016333501T3050X	Single	11/17/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828343360	1932205838	00002016333501T3050X	Single	11/17/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1982827150	00002016333030329320C	Single	10/29/2016	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016328507 5W970X	Family Member	11/16/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841848835	1376857706	00002016328507 5W970X	Family Member	11/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002016334509640Q0X	Single	11/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002016334509640Q0X	Single	11/25/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002016334509640Q0X	Single	11/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002016334509640Q0X	Single	11/25/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609702	1013995273	00002016334509640Q0X	Single	11/25/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 1,470.00	$ 1,470.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 80.85	$ 80.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 266.00	$ 266.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 1.71	$ 1.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1063588143	00002016214 50N48280X	Family Member	7/4/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1225300726	00002016334502 0Q040X	Single	10/25/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	00002016335502Z24290X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	00002016335502Z24290X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	00002016335502Z24290X	Single	10/12/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	00002016335502Z24290X	Single	10/12/2016	$ 11.84	$ 11.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	00002016335502Z24290X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	00002016335502Z24290X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	00002016335502Z24290X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	00002016335502Z24290X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834734285	1427136357	00002016335502Z24290X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1619026507	00002016335503W43820X	Family Member	11/23/2016	$ 11.78	$ 11.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1619026507	00002016335503W44500X	Family Member	11/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1891855656	00002016328501 9W730X	Single	11/23/2016	$ 50.61	$ 50.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1891855656	00002016328501 9W730X	Single	11/23/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1891855656	00002016328501 9W730X	Single	11/23/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1891855656	00002016328501 9W730X	Single	11/23/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881679751	00002016334509 1P860X	Single	11/23/2016	$ 82.77	$ 82.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881679751	00002016334509 1P860X	Single	11/23/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881679751	00002016334509 1P860X	Single	11/23/2016	$ 2.57	$ 2.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881679751	00002016334509 1P860X	Single	11/23/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881679751	00002016334509 1P860X	Single	11/23/2016	$ 11.33	$ 11.33	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881679751	00002016334509 1P860X	Single	11/23/2016	$ 16.64	$ 16.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881679751	00002016334509 1P860X	Single	11/23/2016	$ 12.37	$ 12.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881679751	00002016334509 1P860X	Single	11/23/2016	$ 3.66	$ 3.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1881679751	00002016334509 1P860X	Single	11/23/2016	$ 7.96	$ 7.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013037423	00002016333500W1540X	Family Subscriber	9/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1750396628	00002016328508 7W700X	Family Subscriber	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835836397	1750396628	00002016328508 7W700X	Family Subscriber	11/22/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	00002016267502 76Z80X	Family Member	7/9/2016	$ (65.31)	$ (65.31)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	00002016267502 76Z80X	Family Member	7/9/2016	$ 65.31	$ 65.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	00002016267502 76Z80X	Family Member	7/9/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	00002016267502 76Z80X	Family Member	7/9/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	00002016267502 76Z80X	Family Member	7/9/2016	$ (11.24)	$ (11.24)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	00002016267502 76Z80X	Family Member	7/9/2016	$ 11.24	$ 11.24	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ (2.87)	$ (2.87)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ (25.00)	$ (25.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ (5.06)	$ (5.06)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719263	1881995884	0000201626750276Z80X	Family Member	7/9/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1699093906	00002016308507V7060X	Family Subscriber	10/13/2016	$ 15.47	$ 15.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830452205	1285961201	00002016333505X3430X	Single	11/28/2016	$ 118.15	$ 118.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1457741936	00002016334500529G0X	Family Subscriber	10/28/2016	$ 53.39	$ 53.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1457741936	00002016334500529G0X	Family Subscriber	10/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1346554656	0000201633350C64660X	Single	11/21/2016	$ 61.79	$ 61.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1144251547	0000201633450221K70X	Single	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1144251547	0000201633450221K70X	Single	11/10/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821429354	1144251547	0000201633450221K70X	Single	11/10/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820024488	1194769497	000020163345057G780X	Single	11/17/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820024488	1194769497	000020163345057G780X	Single	11/17/2016	$ 10.73	$ 10.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820024488	1194769497	000020163345057G780X	Single	11/17/2016	$ 15.74	$ 15.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	000020163345089N960X	Single	11/28/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	000020163345089N960X	Single	11/28/2016	$ 53.18	$ 53.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1861455735	000020163345089N960X	Single	11/28/2016	$ 35.25	$ 35.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201632603032260C	Family Member	7/11/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201632603032290C	Family Member	7/7/2016	$ 69.51	$ 69.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201632603032510C	Family Member	7/6/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1629189246	0000201632603032570C	Family Member	7/20/2016	$ 69.51	$ 69.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ (628.25)	$ (628.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ 628.25	$ 628.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ (54.88)	$ (54.88)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ 54.88	$ 54.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ (75.78)	$ (75.78)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ 75.78	$ 75.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ (161.00)	$ (161.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ 161.00	$ 161.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ (150.50)	$ (150.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ 150.50	$ 150.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ 154.00	$ 154.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ (3.50)	$ (3.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ 3.50	$ 3.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ (70.00)	$ (70.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ (35.00)	$ (35.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1801983069	0000201521750803U10X	Family Subscriber	7/21/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1699197731	00002016335501355Y0X	Family Subscriber	11/4/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1699197731	00002016335501355Y0X	Family Subscriber	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843256161	1609066257	00002016334503621B0X	Family Member	11/14/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841299532	1366475923	0000201633303101430C	Single	11/21/2016	$ 28.14	$ 28.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841299532	1366475923	0000201633303101430C	Single	11/21/2016	$ 17.67	$ 17.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841299532	1366475923	0000201633303101430C	Single	11/21/2016	$ 21.57	$ 21.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841299532	1366475923	0000201633303101430C	Single	11/21/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1942467113	00002016331505033G0X	Family Member	11/19/2016	$ 501.90	$ 501.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023439163	00002016333502H4300X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1023439163	00002016333502H4300X	Family Member	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840032234	1790721538	000020162625097K810X	Single	9/12/2016	$ 6.01	$ 6.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840032234	1790721538	000020162625097K810X	Single	9/12/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1790721538	0000201633150264X40X	Family Subscriber	11/2/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1790721538	0000201633150264X40X	Family Subscriber	11/2/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1790721538	0000201633150264X40X	Family Subscriber	11/2/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295476	1790721538	0000201633150264X40X	Family Subscriber	11/2/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605845	1396072542	000020163015046T740X	Single	10/24/2016	$ 107.61	$ 107.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605845	1396072542	000020163015046T740X	Single	10/24/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605845	1396072542	000020163015046T740X	Single	10/24/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1699093906	000020163285068W930X	Family Subscriber	11/8/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840299499	1407037633	00002016335503S0190X	Single	11/11/2016	$ 81.75	$ 81.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1588738389	0000201630803083980C	Family Member	8/14/2015	$ 21.06	$ 21.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	00002016057501V9990X	Family Subscriber	1/26/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	00002016057501V9990X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	00002016057501V9990X	Family Subscriber	1/26/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	00002016057501V9990X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	00002016057501V9990X	Family Subscriber	1/26/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	00002016057501V9990X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	00002016057501V9990X	Family Subscriber	1/26/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1932146636	00002016057501V9990X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1568544229	00002016334503826J90X	Family Subscriber	10/5/2016	$ 37.05	$ 37.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1568544229	00002016334503826J90X	Family Subscriber	10/5/2016	$ 0.18	$ 0.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1568544229	00002016334503826J90X	Family Subscriber	10/5/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1568544229	00002016334503826J90X	Family Subscriber	10/5/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1568544229	00002016334503826J90X	Family Subscriber	10/5/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1568544229	00002016334503826J90X	Family Subscriber	10/5/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016047500W1440X	Family Subscriber	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016047500W1440X	Family Subscriber	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016047500W1440X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016047500W1440X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016047500W1440X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016047500W1440X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016047500W1440X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002016047500W1440X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841384813	1124075825	00002016333502936650X	Single	11/23/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1497764708	00002016302505084Y0X	Family Member	10/19/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1821015280	00002016305508004K00X	Family Member	10/28/2016	$ 15.66	$ 15.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1821015280	00002016305508004K00X	Family Member	10/28/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803206	1952311441	00002016334502950B00X	Single	9/18/2016	$ 298.76	$ 298.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ (130.00)	$ (130.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002016055500 7J550X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842921998	1659709780	00002016335504J8650X	Single	11/9/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	00002016334503766B0X	Family Member	11/20/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	00002016334503766B0X	Family Member	11/20/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	00002016334503766B0X	Family Member	11/20/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	00002016334503766B0X	Family Member	11/20/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	00002016334503766B0X	Family Member	11/20/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1609066257	00002016334503766B0X	Family Member	11/20/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843862825	1548501984	00002016335508 45220X	Single	11/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016331502701N0X	Family Member	11/17/2016	$ 8.35	$ 8.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016331502701N0X	Family Member	11/17/2016	$ 18.66	$ 18.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016331502701N0X	Family Member	11/17/2016	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016331504561N0X	Family Member	11/17/2016	$ 6.61	$ 6.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016335501193X0X	Family Member	11/17/2016	$ 1.82	$ 1.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016335501193X0X	Family Member	11/17/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016335501193X0X	Family Member	11/17/2016	$ 6.28	$ 6.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016335501193X0X	Family Member	11/17/2016	$ 4.62	$ 4.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016335501193X0X	Family Member	11/17/2016	$ 2.41	$ 2.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016335501193X0X	Family Member	11/17/2016	$ 2.41	$ 2.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016335501193X0X	Family Member	11/17/2016	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842948913	1912142019	00002016335501193X0X	Family Member	11/17/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002016335503W8250X	Family Member	11/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002016335503W8250X	Family Member	11/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002016335503W8250X	Family Member	11/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1205017084	00002016335503W8250X	Family Member	11/28/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ (130.00)	$ (130.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1932146636	00002016060503161F0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1619386919	00002016307504712J0X	Single	10/26/2016	$ 48.73	$ 48.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1619386919	00002016307504951J0X	Single	10/26/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1295827780	00002016307508 8H450X	Single	9/2/2016	$ 3.78	$ 3.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1295827780	00002016307508 8H450X	Single	9/2/2016	$ 105.42	$ 105.42	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1295827780	00002016307508 8H450X	Single	9/2/2016	$ 20.30	$ 20.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1295827780	00002016307508 8H450X	Single	9/2/2016	$ 5.46	$ 5.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1295827780	00002016307508 8H450X	Single	9/2/2016	$ 7.56	$ 7.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820411115	1619386919	00002016312502 3B860X	Single	11/2/2016	$ 48.73	$ 48.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676596	1346554656	00002016333350 C86550X	Single	11/19/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676596	1346554656	00002016333350 C86550X	Single	11/19/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820537524	1033157821	00002016328508 9W560X	Family Member	11/17/2016	$ 945.28	$ 945.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (840.00)	$ (840.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (87.50)	$ (87.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 87.50	$ 87.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (80.85)	$ (80.85)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 80.85	$ 80.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (210.00)	$ (210.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (52.50)	$ (52.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (133.00)	$ (133.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (59.50)	$ (59.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (35.00)	$ (35.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 1.40	$ 1.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (1.05)	$ (1.05)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 1.05	$ 1.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ (192.50)	$ (192.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1063588143	00002016063031 93560C	Single	1/24/2016	$ 192.50	$ 192.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1427136357	00002016335502 21570X	Single	10/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1427136357	00002016335502 21570X	Single	10/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1427136357	00002016335502 21570X	Single	10/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1427136357	00002016335502 21570X	Single	10/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1427136357	00002016335502 21570X	Single	10/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1427136357	00002016335502 21570X	Single	10/9/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840910907	1427136357	00002016335502 21570X	Single	10/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837753289	1770604688	00002016333507 J3080X	Family Subscriber	11/22/2016	$ 79.04	$ 79.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837210085	1699093906	00002016335507 804T0X	Single	10/14/2016	$ 169.61	$ 169.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843021	1497989479	00002016256 50Q25260X	Single	9/9/2016	$ 178.00	$ 178.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833537104	1942467113	00002016333502 73890X	Single	11/19/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1982827150	00002016333031 09420C	Single	10/7/2016	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1982827150	00002016333031 09420C	Single	10/7/2016	$ 185.00	$ 185.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016335502 90540X	Single	5/18/2016	$ 17.72	$ 17.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016335502 90610X	Single	1/11/2016	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016335502 96760X	Single	5/18/2016	$ 84.71	$ 84.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016335502 96760X	Single	5/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016335502 96870X	Single	5/12/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016335502 47290X	Single	5/18/2016	$ 93.08	$ 93.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1356361976	00002016335502 47330X	Single	5/19/2016	$ 36.51	$ 36.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016055507 6K590X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016055507 6K590X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016055507 6K590X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016055507 6K590X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016055507 6K590X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016055507 6K590X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016055507 6K590X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499845	1932146636	00002016055507 6K590X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838100244	1932146636	00002016057504 U8900X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838100244	1932146636	00002016057504 U8900X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838100244	1932146636	00002016057504 U8900X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838100244	1932146636	00002016057504 U8900X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838100244	1932146636	00002016057504 U8900X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838100244	1932146636	00002016057504 U8900X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838100244	1932146636	00002016057504 U8900X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838100244	1932146636	00002016057504 U8900X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	00002016328508 6W530X	Family Member	11/23/2016	$ 1,668.93	$ 1,668.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427258912	00002016328508 6W920X	Family Member	11/21/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1639368889	00002016299507 724D0X	Family Member	10/5/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1639368889	00002016299507 724D0X	Family Member	10/5/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1639368889	00002016299507 724D0X	Family Member	10/5/2016	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1639368889	00002016299507 724D0X	Family Member	10/5/2016	$ 7.28	$ 7.28	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836448073	1639368889	00002016299507724D0X	Family Member	10/5/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	000020160555059K500X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	000020160555059K500X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	000020160555059K500X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	000020160555059K500X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	000020160555059K500X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	000020160555059K500X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	000020160555059K500X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	000020160555059K500X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1548588841	00002016335507850T0X	Family Member	11/18/2016	$ 59.46	$ 59.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1548588841	00002016335507850T0X	Family Member	11/18/2016	$ 131.60	$ 131.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1548588841	00002016335507850T0X	Family Member	11/18/2016	$ 208.00	$ 208.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1548588841	00002016335507850T0X	Family Member	11/18/2016	$ 140.74	$ 140.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1548588841	00002016335507850T0X	Family Member	11/18/2016	$ 297.05	$ 297.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820921775	1548588841	00002016335507850T0X	Family Member	11/18/2016	$ 330.05	$ 330.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002016047508V8860X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002016047508V8860X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002016047508V8860X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002016047508V8860X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002016047508V8860X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002016047508V8860X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002016047508V8860X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002016047508V8860X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1427267038	00002016334504J550X	Single	11/17/2016	$ 3.71	$ 3.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1346554656	00002016308506781X0X	Family Member	9/27/2016	$ 63.56	$ 63.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842711216	1942467113	00002016334508880U00X	Family Member	11/22/2016	$ 501.90	$ 501.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1891855656	00002016328501 6W680X	Single	11/23/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1891855656	00002016328501 6W680X	Single	11/23/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1891855656	00002016328501 6W680X	Single	11/23/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1821317843	00002016333503W6200X	Family Member	11/23/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1568890556	00002016335505N6240X	Single	11/15/2016	$ 291.04	$ 291.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1427136357	00002016335502Z24720X	Single	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1427136357	00002016335502Z24720X	Single	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1427136357	00002016335502Z24720X	Single	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1427136357	00002016335502Z24720X	Single	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1427136357	00002016335502Z24720X	Single	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840490982	1427136357	00002016335502Z24720X	Single	10/10/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1427136357	00002016335502Z25100X	Family Member	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1427136357	00002016335502Z25100X	Family Member	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1427136357	00002016335502Z25100X	Family Member	10/11/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840830158	1467841668	00002016335501633Y0X	Family Member	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835587254	1962614099	00002016333506934V0X	Single	11/11/2016	$ 169.09	$ 169.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1790721538	00002016334506 22N50X	Family Member	11/22/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1790721538	00002016334506 22N50X	Family Member	11/22/2016	$ 5.43	$ 5.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1790721538	00002016334506 22N50X	Family Member	11/22/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1790721538	00002016334506 22N50X	Family Member	11/22/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1790721538	00002016334506 22N50X	Family Member	11/22/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1790721538	00002016334506 22N50X	Family Member	11/22/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1790721538	00002016334506 22N50X	Family Member	11/22/2016	$ 8.30	$ 8.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955698	1396713616	00002016335505S6280X	Family Member	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830280844	1356305957	00002016335501D0220X	Family Subscriber	7/13/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830280844	1356305957	00002016335501D0220X	Family Subscriber	7/13/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ (130.00)	$ (130.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002016056507213H0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016335503E2950X	Family Member	11/28/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016335503E3350X	Family Member	11/28/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016335503E4460X	Family Member	11/28/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016335503E5640X	Family Member	10/17/2016	$ 136.71	$ 136.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002016335504E4930X	Family Member	11/28/2016	$ 14.15	$ 14.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1346554656	00002016333350C64000X	Single	11/17/2016	$ 384.65	$ 384.65	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1346554656	00002016333350C64000X	Single	11/17/2016	$ 106.98	$ 106.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1346554656	00002016333350C64000X	Single	11/17/2016	$ 56.64	$ 56.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1346554656	00002016333350C64000X	Single	11/17/2016	$ 39.22	$ 39.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1346554656	00002016333350C64000X	Single	11/17/2016	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1427136357	00002016333550Z24040X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1427136357	00002016333550Z24040X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1427136357	00002016333550Z24040X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837973602	1427136357	00002016333550Z24040X	Single	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837899868	1356792659	00002016333150016C30X	Family Member	10/11/2016	$ 48.88	$ 48.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016047501S6910X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016047501S6910X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016047501S6910X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016047501S6910X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016047501S6910X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016047501S6910X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016047501S6910X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1932146636	00002016047501S6910X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1164720777	00002016335506C7840X	Family Member	11/20/2016	$ 605.69	$ 605.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1932146636	00002016057506S0740X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1932146636	00002016057506S0740X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1932146636	00002016057506S0740X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1932146636	00002016057506S0740X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1932146636	00002016057506S0740X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1932146636	00002016057506S0740X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1932146636	00002016057506S0740X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1932146636	00002016057506S0740X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016331503564L0X	Single	11/18/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016331503564L0X	Single	11/18/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016331503564L0X	Single	11/18/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016331503564L0X	Single	11/18/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835640289	1316184302	00002016331503564L0X	Single	11/18/2016	$ 5.04	$ 5.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1801877212	00002016333508V7950X	Single	11/17/2016	$ 59.51	$ 59.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1801877212	00002016333508V7950X	Single	11/17/2016	$ 93.10	$ 93.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835616656	1346554656	00002016334501OP400X	Single	11/23/2016	$ 28.48	$ 28.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1174702872	00002016333508S4620X	Single	11/18/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841102945	1174702872	00002016333508S4620X	Single	11/18/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841738754	1770699639	00002016333503536OV0X	Family Member	11/16/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1194769497	00002016334500 3H860X	Single	11/21/2016	$ 7.33	$ 7.33	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537941	1194769497	00002016334500 3H860X	Single	11/21/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821078657	1821298225	00002016334508709A0X	Family Subscriber	8/30/2016	$ 107.38	$ 107.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1861437782	00002016335502110X0X	Family Subscriber	11/28/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028830	1144251547	00002016333508L9460X	Single	11/15/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ (35.00)	$ (35.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ (73.46)	$ (73.46)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ (19.66)	$ (19.66)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ (125.97)	$ (125.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016260509D8120X	Family Member	9/2/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016333502N2330X	Family Member	11/9/2016	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016333502N2330X	Family Member	11/9/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016333502N2330X	Family Member	11/9/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016333502N2330X	Family Member	11/9/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016333502N2330X	Family Member	11/9/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016333502N2330X	Family Member	11/9/2016	$ 33.72	$ 33.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016333502N2330X	Family Member	11/9/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016333502N2330X	Family Member	11/9/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835852036	1104192806	00002016333502N2330X	Family Member	11/9/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1801867676	00002016326030353 50C	Family Member	9/5/2016	$ 9.54	$ 9.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1225300726	00002016333508X5110X	Single	11/8/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1932146636	00002016049509 9G710X	Single	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1932146636	00002016049509 9G710X	Single	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1932146636	00002016049509 9G710X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1932146636	00002016049509 9G710X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1932146636	00002016049509 9G710X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1932146636	000020160495099G710X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1932146636	000020160495099G710X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1932146636	000020160495099G710X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841703933	1467473033	0000201633450884U10X	Single	11/20/2016	$ 1,147.44	$ 1,147.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845131627	1780600510	00002016335506J7080X	Single	11/28/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845131627	1780600510	00002016335506J7080X	Single	11/28/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1891855656	000020163285019W270X	Family Subscriber	11/22/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1891855656	000020163285019W270X	Family Subscriber	11/22/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672183	1891855656	000020163285019W270X	Family Subscriber	11/22/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1356433379	00002016334508123B0X	Single	11/22/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1144251547	00002016333508099Y0X	Family Subscriber	11/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1144251547	00002016333508099Y0X	Family Subscriber	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1144251547	00002016333508099Y0X	Family Subscriber	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1174702872	00002016335506X0320X	Single	11/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	0000201633550K66070X	Single	11/25/2016	$ 832.47	$ 832.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1023439163	00002016333502H6790X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1023439163	00002016333502H6790X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162588	1023439163	00002016333502H6790X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	000020163285016W790X	Family Subscriber	11/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820715357	1700067808	0000201633550Z29220X	Single	11/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1588638530	0000201633550K54560X	Family Member	11/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1174713606	00002016335509899X0X	Family Member	11/29/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1801907894	00002016333506359Y0X	Family Subscriber	11/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1023439163	00002016333503H5640X	Single	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1023439163	00002016333503H5640X	Single	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1023439163	00002016333503H5640X	Single	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837947086	1023439163	00002016333503H5640X	Single	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	0000201633150216X90X	Family Member	11/2/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	0000201633150250X00X	Family Member	11/2/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	0000201633150250X00X	Family Member	11/2/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1699197731	00002016333503W4030X	Single	11/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1699197731	00002016333503W4030X	Single	11/21/2016	$ 0.22	$ 0.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1699197731	00002016333503W4030X	Single	11/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1225300726	00002016333506J6270X	Single	10/18/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1225300726	00002016333506J6270X	Single	10/18/2016	$ 615.32	$ 615.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1225300726	00002016333506J6270X	Single	10/18/2016	$ 77.87	$ 77.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1225300726	00002016333506J6270X	Single	10/18/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1225300726	00002016333506J6270X	Single	10/18/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834867990	1831326016	00002016335509Q8740X	Family Member	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1194769497	000020163285070X790X	Family Member	11/17/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1194769497	000020163285070X790X	Family Member	11/17/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1194769497	000020163285070X790X	Family Member	11/17/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1194769497	000020163285070X790X	Family Member	11/17/2016	$ 9.29	$ 9.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	000020163285073W620X	Family Member	11/17/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	000020163285073W620X	Family Member	11/17/2016	$ 86.93	$ 86.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	000020163285073W620X	Family Member	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	000020163285073W620X	Family Member	11/17/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843586861	1376857706	000020163285073W620X	Family Member	11/17/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1790721538	00002016312505513T0X	Single	10/31/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1407829633	000020163125067C370X	Single	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1407829633	000020163125067C370X	Single	10/31/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1396867636	00002016335507J8220X	Family Subscriber	11/28/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1396867636	00002016335507J8220X	Family Subscriber	11/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1396867636	00002016335507J8220X	Family Subscriber	11/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1396867636	00002016335507J8220X	Family Subscriber	11/28/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1396867636	00002016335507J8220X	Family Subscriber	11/28/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837240314	1396867636	00002016335507J8220X	Family Subscriber	11/28/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1821073792	00002016331503734D0X	Single	11/16/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1821073792	00002016331503734D0X	Single	11/16/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1821073792	00002016331503734D0X	Single	11/16/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847395569	1821073792	00002016331503734D0X	Single	11/16/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839732104	1346554656	0000201633350C78760X	Single	11/14/2016	$ 12.90	$ 12.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1831242015	0000201633450680Y20X	Single	10/26/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839776682	1831242015	0000201633450680Y20X	Single	10/26/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1356361976	00002016333509L4720X	Family Subscriber	11/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1356361976	00002016333509L4720X	Family Subscriber	11/21/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1356361976	00002016333509L4720X	Family Subscriber	11/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	0000201633350Y62780X	Family Subscriber	11/22/2016	$ 77.44	$ 77.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1629228861	0000201633350Y62780X	Family Subscriber	11/22/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840358077	1144251547	0000201633450138K70X	Family Subscriber	11/16/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082769	1700067808	0000201633150721C00X	Family Member	10/19/2016	$ 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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082769	1700067808	00002016331507 21C00X	Family Member	10/19/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837082769	1700067808	00002016331507 21C00X	Family Member	10/19/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820482299	1457455578	00002016328501 7W940X	Single	11/22/2016	$ 70.45	$ 70.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1790721538	0000201633550Y94830X	Family Member	11/7/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1790721538	0000201633550Y94830X	Family Member	11/7/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838866852	1023439163	00002016333503H4110X	Single	10/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1548593148	0000201633450 07N840X	Single	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1548593148	0000201634500 7N840X	Single	10/31/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839366529	1548593148	0000201634500 7N840X	Single	10/31/2016	$ 18.34	$ 18.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1770699639	0000201633350H36550X	Family Subscriber	11/9/2016	$ 968.76	$ 968.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838323228	1952311441	0000201633450229B00X	Family Subscriber	11/9/2016	$ 317.24	$ 317.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836611837	1124075825	0000201633350Z80610X	Single	11/21/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	0000201633550 2S8480X	Single	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	0000201633550 2S8480X	Single	11/23/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840165628	1811186042	0000201633550 2S8480X	Single	11/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	0000201630950057S90X	Family Member	11/1/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	0000201630950057S90X	Family Member	11/1/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	0000201630950057S90X	Family Member	11/1/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	0000201630950057S90X	Family Member	11/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	0000201604350 41A070X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	0000201604350 41A070X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	0000201604350 41A070X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	0000201604350 41A070X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	0000201604350 41A070X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	0000201604350 41A070X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	0000201604350 41A070X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	0000201604350 41A070X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1194769497	0000201632850 16X900X	Family Member	11/17/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1346554656	0000201633350C88850X	Family Member	11/21/2016	$ 55.88	$ 55.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1346554656	0000201633350C88850X	Family Member	11/21/2016	$ 14.51	$ 14.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1669650263	0000201633350 4X6200X	Single	7/27/2016	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1669650263	0000201633350 5X7090X	Single	8/22/2016	$ 9.19	$ 9.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1669650263	0000201633350 5X7090X	Single	8/22/2016	$ 17.57	$ 17.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1669650263	0000201633350 5X7090X	Single	8/22/2016	$ 30.59	$ 30.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201633150380G70X	Family Subscriber	11/18/2016	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201633150380G70X	Family Subscriber	11/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201633150380G70X	Family Subscriber	11/18/2016	$ 34.75	$ 34.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201633150380G70X	Family Subscriber	11/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201633150380G70X	Family Subscriber	11/18/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201633150380G70X	Family Subscriber	11/18/2016	$ 2.96	$ 2.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	0000201633150380G70X	Family Subscriber	11/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1861437782	0000201633330 3106390C	Single	11/15/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (840.00)	$ (840.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (157.50)	$ (157.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 157.50	$ 157.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (80.85)	$ (80.85)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 80.85	$ 80.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (17.50)	$ (17.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (210.00)	$ (210.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (52.50)	$ (52.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (133.00)	$ (133.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (59.50)	$ (59.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 134.55	$ 134.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (35.00)	$ (35.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 2.00	$ 2.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ (1.05)	$ (1.05)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1063588143	0000201606303 193470C	Family Member	2/20/2016	$ 1.50	$ 1.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1982827150	0000201633303 109270C	Family Member	10/2/2016	$ 585.00	$ 585.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	0000201633350 2H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	0000201633350 2H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	0000201633350 2H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	0000201633350 2H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	0000201633350 2H6710X	Family Member	10/2/2016	$ 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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333502H6710X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676751	1023439163	00002016333503H7120X	Family Member	10/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803072	1013913888	00002016335500S2990X	Single	11/28/2016	$ 489.51	$ 489.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841803072	1013913888	00002016335500S2990X	Single	11/28/2016	$ 114.13	$ 114.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	0000201633450152F60X	Family Member	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1780916585	0000201633450152F60X	Family Member	11/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1558477513	000020163345042Y460X	Family Subscriber	11/28/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1558477513	000020163345042Y460X	Family Subscriber	11/28/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1558477513	000020163345042Y460X	Family Subscriber	11/28/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1558477513	000020163345042Y460X	Family Subscriber	11/28/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1558477513	000020163345042Y460X	Family Subscriber	11/28/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002016334501978K0X	Family Member	11/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002016333509J5540X	Family Subscriber	10/25/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002016333509J5540X	Family Subscriber	10/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1013037423	00002016333509J5540X	Family Subscriber	10/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1124006390	00002016334506503B0X	Family Subscriber	11/27/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1124006390	00002016334506503B0X	Family Subscriber	11/27/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1124006390	00002016334506503B0X	Family Subscriber	11/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1124006390	00002016334506503B0X	Family Subscriber	11/27/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840163849	1124006390	00002016334506503B0X	Family Subscriber	11/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1073508545	000020163285092W570X	Single	11/22/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1073508545	000020163285092W570X	Single	11/22/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1073508545	000020163285092W570X	Single	11/22/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1073508545	000020163285092W570X	Single	11/22/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1790721538	0000201633550Z16860X	Single	11/23/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1790721538	0000201633550Z16860X	Single	11/23/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1790721538	0000201633550Z16860X	Single	11/23/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1790721538	0000201633550Z16860X	Single	11/23/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1790721538	0000201633550Z16860X	Single	11/23/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1790721538	0000201633550Z16860X	Single	11/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1790721538	0000201633550Z16860X	Single	11/23/2016	$ 6.30	$ 6.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1790721538	0000201633550Z16860X	Single	11/23/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841773073	1326246901	00002016334505453D0X	Single	11/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1346570355	0000201633450719Y50X	Family Subscriber	10/21/2016	$ 276.64	$ 276.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843177241	1144251547	00002016333508243Y0X	Single	11/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843177241	1144251547	00002016333508243Y0X	Single	11/14/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843177241	1144251547	00002016333508243Y0X	Single	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201626050S28040X	Single	9/12/2016	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201626050S28040X	Single	9/12/2016	$ 101.57	$ 101.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201626050S28040X	Single	9/12/2016	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201626050S28040X	Single	9/12/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201626050S28040X	Single	9/12/2016	$ 55.51	$ 55.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201626050S28040X	Single	9/12/2016	$ 415.72	$ 415.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201626050S28040X	Single	9/12/2016	$ 148.85	$ 148.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201626050S28040X	Single	9/12/2016	$ 136.23	$ 136.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837655352	1134422611	0000201626050S28040X	Single	9/12/2016	$ 14.80	$ 14.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	00002016057508U9980X	Single	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	00002016057508U9980X	Single	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	00002016057508U9980X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	00002016057508U9980X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	00002016057508U9980X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	00002016057508U9980X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	00002016057508U9980X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1932146636	00002016057508U9980X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823987860	1861437782	00002016335502281X0X	Single	11/21/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016334508249D0X	Family Member	11/28/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016334508249D0X	Family Member	11/28/2016	$ 27.14	$ 27.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924833936	1255373809	00002016334508249D0X	Family Member	11/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016335500S4840X	Family Subscriber	11/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016335500S4840X	Family Subscriber	11/23/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016335500S4840X	Family Subscriber	11/23/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1801181896	0000201633303098200C	Family Subscriber	10/29/2016	$ 45.17	$ 45.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1801181896	0000201633303098200C	Family Subscriber	10/29/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1801181896	0000201633303098200C	Family Subscriber	10/29/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1801181896	0000201633303098200C	Family Subscriber	10/29/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839669006	1598980526	00002016333500J6300X	Family Subscriber	11/17/2016	$ 99.07	$ 99.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1790721538	0000201633150500X60X	Single	11/3/2016	$ 2.93	$ 2.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1790721538	0000201633150500X60X	Single	11/3/2016	$ 3.81	$ 3.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1790721538	0000201633150500X60X	Single	11/3/2016	$ 6.07	$ 6.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002499	1790721538	0000201633150500X60X	Single	11/3/2016	$ 5.22	$ 5.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	0000201630750344A80X	Family Subscriber	8/12/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	0000201630750344A80X	Family Subscriber	8/12/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	0000201630750344A80X	Family Subscriber	8/12/2016	$ 39.48	$ 39.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	0000201630750344A80X	Family Subscriber	8/12/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	0000201630750344A80X	Family Subscriber	8/12/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	0000201630750344A80X	Family Subscriber	8/12/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1508884412	0000201630750344A80X	Family Subscriber	8/12/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ (62.72)	$ (62.72)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	00002016056509080K0X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 131.25	$ 131.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 20.30	$ 20.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 210.00	$ 210.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 133.00	$ 133.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1063588143	0000201632750498B70X	Family Member	11/17/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016333505H1020X	Family Subscriber	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016333505H1020X	Family Subscriber	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016333505H1020X	Family Subscriber	10/7/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016333505H1020X	Family Subscriber	10/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1427136357	00002016333505H1020X	Family Subscriber	10/7/2016	$ 49.66	$ 49.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1568890556	0000201607450P73490X	Single	2/26/2016	$ (345.32)	$ (345.32)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1568890556	0000201607450P73490X	Single	2/26/2016	$ 345.32	$ 345.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1568890556	0000201607450P73490X	Single	2/26/2016	$ 145.52	$ 145.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1568890556	0000201607450P73490X	Single	2/26/2016	$ (59.06)	$ (59.06)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1568890556	0000201607450P73490X	Single	2/26/2016	$ 59.06	$ 59.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016333506602Y0X	Family Subscriber	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1932205838	00002016333506809Y0X	Family Subscriber	11/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837194479	1982827150	0000201633303109410C	Family Subscriber	10/19/2016	$ 323.00	$ 323.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	0000201604050Q51770X	Single	1/27/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	0000201604050Q51770X	Single	1/27/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	0000201604050Q51770X	Single	1/27/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	0000201604050Q51770X	Single	1/27/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	0000201604050Q51770X	Single	1/27/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	0000201604050Q51770X	Single	1/27/2016	$ 5.25	$ 5.25	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	0000201604050Q51770X	Single	1/27/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	0000201604050Q51770X	Single	1/27/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1932146636	0000201606050H13100X	Family Subscriber	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1932146636	0000201606050H13100X	Family Subscriber	1/29/2016	$ 45.97	$ 45.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1932146636	0000201606050H13100X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1932146636	0000201606050H13100X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1932146636	0000201606050H13100X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1932146636	0000201606050H13100X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1932146636	0000201606050H13100X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1932146636	0000201606050H13100X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201633350 9S1790X	Single	11/23/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201633350 9S1790X	Single	11/23/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201633350 9S1790X	Single	11/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201633350 9S1790X	Single	11/23/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201633350 9S1790X	Single	11/23/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	0000201633350 9S1790X	Single	11/23/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1174702872	0000201633450 5458K0X	Family Member	11/23/2016	$ 50.27	$ 50.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1174702872	0000201633450 5458K0X	Family Member	11/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839385225	1174702872	0000201633450 5458K0X	Family Member	11/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1962457234	0000201633150 983S90X	Family Subscriber	11/14/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1962457234	0000201633150 990S40X	Family Subscriber	11/14/2016	$ 373.38	$ 373.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1205017084	0000201633550 4W5730X	Family Member	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	0000201633150 4887L0X	Single	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834026247	1316184302	0000201633150 4887L0X	Single	11/10/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840832100	1770604688	0000201633350 5J3530X	Family Subscriber	11/21/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 4330J0X	Family Member	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 4330J0X	Family Member	11/22/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 4330J0X	Family Member	11/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 4330J0X	Family Member	11/22/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 4330J0X	Family Member	11/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 3268J0X	Family Member	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 3268J0X	Family Member	11/22/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 3268J0X	Family Member	11/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 3296J0X	Family Member	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 3296J0X	Family Member	11/22/2016	$ 0.35	$ 0.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	0000201633150 3296J0X	Family Member	11/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846572198	1891793246	0000201633450 7646D0X	Family Member	11/14/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	0000201633350 2458T0X	Single	11/21/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	0000201633350 4533T0X	Single	11/21/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	0000201633350 4533T0X	Single	11/21/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1558589853	0000201633450 0070E0X	Single	11/28/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201632360 6743U0H	Family Member	10/20/2016	$ 10.39	$ 10.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201632360 6908U0H	Family Member	11/3/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201632660 4601Y0H	Family Member	11/8/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201632760 B1334H	Family Member	11/7/2016	$ 73.14	$ 73.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1780027920	0000201632760 B14190H	Family Member	11/7/2016	$ 259.78	$ 259.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D11480H	Family Member	11/10/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D11480H	Family Member	11/10/2016	$ 11.05	$ 11.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D11480H	Family Member	11/10/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D11480H	Family Member	11/10/2016	$ 17.84	$ 17.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D11480H	Family Member	11/10/2016	$ 21.32	$ 21.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D11480H	Family Member	11/10/2016	$ 19.50	$ 19.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13330H	Family Member	11/10/2016	$ 6.34	$ 6.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13330H	Family Member	11/10/2016	$ 4.39	$ 4.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13330H	Family Member	11/10/2016	$ 6.34	$ 6.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13330H	Family Member	11/10/2016	$ 3.13	$ 3.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13330H	Family Member	11/10/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13330H	Family Member	11/10/2016	$ 8.57	$ 8.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13730H	Family Member	11/10/2016	$ 8.83	$ 8.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13730H	Family Member	11/10/2016	$ 16.17	$ 16.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13730H	Family Member	11/10/2016	$ 17.88	$ 17.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13730H	Family Member	11/10/2016	$ 17.65	$ 17.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13730H	Family Member	11/10/2016	$ 11.90	$ 11.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D13730H	Family Member	11/10/2016	$ 23.73	$ 23.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D79490H	Family Member	11/10/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D79490H	Family Member	11/10/2016	$ 13.17	$ 13.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D79490H	Family Member	11/10/2016	$ 14.44	$ 14.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D82350H	Family Member	11/10/2016	$ 15.65	$ 15.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D82350H	Family Member	11/10/2016	$ 13.17	$ 13.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D82350H	Family Member	11/10/2016	$ 12.66	$ 12.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860 D82350H	Family Member	11/10/2016	$ 15.18	$ 15.18	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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860D82350H	Family Member	11/10/2016	$ 16.80	$ 16.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201632860D82350H	Family Member	11/10/2016	$ 14.77	$ 14.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201633160G26590H	Family Member	11/10/2016	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201633160G26590H	Family Member	11/10/2016	$ 16.42	$ 16.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201633160G26590H	Family Member	11/10/2016	$ 7.98	$ 7.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201633160G26590H	Family Member	11/10/2016	$ 6.15	$ 6.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201633160G26590H	Family Member	11/10/2016	$ 18.49	$ 18.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1356536098	0000201633160G26590H	Family Member	11/10/2016	$ 36.30	$ 36.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020163345033H470X	Family Member	11/21/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020163345033H470X	Family Member	11/21/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020163345033H470X	Family Member	11/21/2016	$ 4.53	$ 4.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020163345033H470X	Family Member	11/21/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020163345033H470X	Family Member	11/21/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1194769497	000020163345033H470X	Family Member	11/21/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002016334507920Q0X	Family Member	11/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002016334507920Q0X	Family Member	11/21/2016	$ 20.71	$ 20.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002016334507920Q0X	Family Member	11/21/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1083943294	00002016334507920Q0X	Family Member	11/21/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	00002016308509Q1440X	Family Subscriber	11/2/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016333505H0790X	Family Subscriber	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016333505H0790X	Family Subscriber	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016333506H1150X	Family Subscriber	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016333506H1150X	Family Subscriber	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1427136357	00002016333506H1150X	Family Subscriber	10/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	00002016048506545S0X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	00002016048506545S0X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	00002016048506545S0X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	00002016048506545S0X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	00002016048506545S0X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	00002016048506545S0X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	00002016048506545S0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1932146636	00002016048506545S0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1346554656	0000201633350C92380X	Single	11/15/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1144251547	0000201633450220K40X	Single	11/15/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1144251547	0000201633450220K40X	Single	11/15/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1144251547	0000201633450220K40X	Single	11/15/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1184896854	00002016333504X7700X	Single	11/28/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1184896854	00002016333504X7700X	Single	11/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845755080	1013995273	00002016331502727L0X	Family Subscriber	11/23/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845755080	1013995273	00002016331502727L0X	Family Subscriber	11/23/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845755080	1013995273	00002016331502727L0X	Family Subscriber	11/23/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845755080	1013995273	00002016331502727L0X	Family Subscriber	11/23/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845755080	1013995273	00002016331502727L0X	Family Subscriber	11/23/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845755080	1013995273	00002016331502727L0X	Family Subscriber	11/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845755080	1013995273	00002016331502727L0X	Family Subscriber	11/23/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1083799001	00002016335500S7530X	Family Member	11/22/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130208	1932146636	00002016049502N9080X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130208	1932146636	00002016049502N9080X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130208	1932146636	00002016049502N9080X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130208	1932146636	00002016049502N9080X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130208	1932146636	00002016049502N9080X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130208	1932146636	00002016049502N9080X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130208	1932146636	00002016049502N9080X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837130208	1932146636	00002016049502N9080X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820188253	1255542288	0000201633350W55040X	Single	11/15/2016	$ 122.68	$ 122.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163345073N100X	Single	11/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1740301985	000020163345073N100X	Single	11/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1699197731	00002016335501397Y0X	Family Member	11/4/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1699197731	00002016335501397Y0X	Family Member	11/4/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1346554656	000020163055023S690X	Family Subscriber	10/25/2016	$ 98.17	$ 98.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	00002016331505680L0X	Family Subscriber	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	0000201633550F23240X	Family Subscriber	11/23/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	0000201633550F23240X	Family Subscriber	11/23/2016	$ 14.06	$ 14.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1881679751	0000201633550F23240X	Family Subscriber	11/23/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1699197731	00002016335501393Y0X	Family Subscriber	11/5/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1699197731	00002016335501393Y0X	Family Subscriber	11/5/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1699197731	00002016335501393Y0X	Family Subscriber	11/5/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1699197731	00002016335501393Y0X	Family Subscriber	11/5/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862146	1699197731	00002016335501393Y0X	Family Subscriber	11/5/2016	$ 15.19	$ 15.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201633350E88310X	Family Member	11/23/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1881679751	0000201633350E88310X	Family Member	11/23/2016	$ 11.51	$ 11.51	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1932146636	000020160415081U110X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1932146636	000020160415081U110X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1932146636	000020160415081U110X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1932146636	000020160415081U110X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1932146636	000020160415081U110X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1932146636	000020160415081U110X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1932146636	000020160415081U110X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836482200	1932146636	000020160415081U110X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1336543636	000020163315048 41G0X	Family Member	11/18/2016	$ 1,404.90	$ 1,404.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1437478302	000020163345090N450X	Family Member	11/25/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020163085032890X	Single	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	000020163085035 2890X	Single	11/1/2016	$ 23.49	$ 23.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1790721538	000020163315022 1X70X	Family Subscriber	11/2/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1790721538	000020163315022 1X70X	Family Subscriber	11/2/2016	$ 2.01	$ 2.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1790721538	000020163315022 1X70X	Family Subscriber	11/2/2016	$ 3.36	$ 3.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1790721538	000020163315022 1X70X	Family Subscriber	11/2/2016	$ 4.23	$ 4.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842875104	1790721538	000020163315022 1X70X	Family Subscriber	11/2/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820034974	1891855656	000020163285019W360X	Single	11/22/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335041C730X	Family Member	11/18/2016	$ 11.18	$ 11.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335044C530X	Family Member	11/18/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335044C530X	Family Member	11/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335044C530X	Family Member	11/18/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335044C530X	Family Member	11/18/2016	$ 20.06	$ 20.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335044C530X	Family Member	11/18/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335044C530X	Family Member	11/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335045C600X	Family Member	11/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335045C600X	Family Member	11/18/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335045C600X	Family Member	11/18/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335045C600X	Family Member	11/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335045C600X	Family Member	11/18/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335045C600X	Family Member	11/18/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335045C600X	Family Member	11/18/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1932205838	000020163335045C600X	Family Member	11/18/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1982827150	000020163330311876 0C	Family Subscriber	10/1/2016	$ 155.00	$ 155.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835033665	1437115003	000020163335002W2990X	Family Member	11/21/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843800479	1346554656	000020163335 0C61510X	Family Subscriber	11/3/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843800479	1346554656	000020163335 0C61510X	Family Subscriber	11/3/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843867652	1861437782	000020163300306620 0C	Single	11/10/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841190331	1831476829	000020163345018S560X	Single	11/10/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835943082	1558477513	000020163345039Y460X	Single	11/28/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020163355054 51X0X	Family Member	11/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020163355054 51X0X	Family Member	11/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020163355054 51X0X	Family Member	11/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1255604179	000020163355054 51X0X	Family Member	11/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1346554656	000020163335 0C81930X	Family Member	11/16/2016	$ 53.19	$ 53.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	000020163333508L7480X	Single	11/15/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	000020163335 08L7480X	Single	11/15/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1447639265	000020163335 07X2780X	Single	11/29/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1447639265	000020163335 07X2780X	Single	11/29/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1295172534	000020163335 04J2280X	Family Subscriber	11/11/2016	$ 48.38	$ 48.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1295172534	000020163335 04J2280X	Family Subscriber	11/11/2016	$ 45.00	$ 45.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1295172534	000020163335 04J2280X	Family Subscriber	11/11/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	000020152125079N9750X	Family Subscriber	7/15/2015	$ (628.25)	$ (628.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	000020152125079N9750X	Family Subscriber	7/15/2015	$ 628.25	$ 628.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	000020152125079N9750X	Family Subscriber	7/15/2015	$ (124.46)	$ (124.46)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	000020152125079N9750X	Family Subscriber	7/15/2015	$ 124.46	$ 124.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	000020152125079N9750X	Family Subscriber	7/15/2015	$ (147.00)	$ (147.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	000020152125079N9750X	Family Subscriber	7/15/2015	$ 147.00	$ 147.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	000020152125079N9750X	Family Subscriber	7/15/2015	$ (115.50)	$ (115.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	000020152125079N9750X	Family Subscriber	7/15/2015	$ 115.50	$ 115.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820080986	1801983069	000020152125079N9750X	Family Subscriber	7/15/2015	$ 164.50	$ 164.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833712946	1093959751	000020163345067 9J50X	Single	11/23/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1689905309	000020163345072G440X	Family Member	11/16/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	000020163335 00W0930X	Family Member	11/2/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	000020163335 00W0930X	Family Member	11/2/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	000020163335 00W0930X	Family Member	11/2/2016	$ 40.87	$ 40.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	000020163335 00W0930X	Family Member	11/2/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840371242	1013037423	000020163335 00W0930X	Family Member	11/2/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839162403	1598180200	000020163095050G810X	Family Member	10/26/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	000020163335 09J5800X	Family Member	11/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1497989479	000020162665097 18T0X	Single	9/21/2016	$ 178.00	$ 178.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832983051	1720051717	0000201633350H32960X	Single	11/16/2016	$ 46.49	$ 46.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849254137	1336543636	00002016335503J8950X	Single	11/17/2016	$ 1,161.17	$ 1,161.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1497724777	00002016333504896Y0X	Family Subscriber	11/6/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ (130.00)	$ (130.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831087180	1932146636	00002016060501265C0X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839060304	1447335765	000020163055067X280X	Single	10/28/2016	$ 12.59	$ 12.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839060304	1447335765	000020163055067X280X	Single	10/28/2016	$ 19.29	$ 19.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1861739823	00002016331503298K0X	Family Member	10/17/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	00002016334502502G0X	Family Member	11/1/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	00002016334502502G0X	Family Member	11/1/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838328368	1396967659	00002016334502502G0X	Family Member	11/1/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G70X	Family Subscriber	11/16/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G70X	Family Subscriber	11/16/2016	$ 140.00	$ 140.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G70X	Family Subscriber	11/16/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G70X	Family Subscriber	11/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G70X	Family Subscriber	11/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G70X	Family Subscriber	11/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G50X	Family Member	11/16/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G50X	Family Member	11/16/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G50X	Family Member	11/16/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G50X	Family Member	11/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G50X	Family Member	11/16/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G50X	Family Member	11/16/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633150359G50X	Family Member	11/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	0000201633550B76510X	Family Member	11/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1780634766	000020163345003Y140X	Family Member	11/25/2016	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1548588841	00002016307505251K0X	Family Subscriber	9/23/2016	$ 43.62	$ 43.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1548588841	00002016307505251K0X	Family Subscriber	9/23/2016	$ 184.43	$ 184.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1609066257	00002016334503716B0X	Family Member	11/19/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1700812468	000020163335008C410X	Family Member	11/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1700812468	000020163335008C410X	Family Member	11/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836476338	1447639265	00002016334507618B0X	Family Subscriber	10/10/2016	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834398535	1396967659	00002016334502493G0X	Single	11/5/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834398535	1396967659	00002016334502493G0X	Single	11/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834398535	1396967659	00002016334502493G0X	Single	11/5/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	000020163345007P440X	Single	11/23/2016	$ 72.13	$ 72.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	000020163345007P440X	Single	11/23/2016	$ 27.57	$ 27.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840824639	1386073104	000020163345008P130X	Single	11/22/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002016331508206J0X	Family Member	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833098511	1255373809	00002016331508206J0X	Family Member	11/23/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1598958431	0000201633150812B50X	Family Member	11/18/2016	$ 79.17	$ 79.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1598958431	0000201633150812B50X	Family Member	11/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ (130.00)	$ (130.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	000020160495098G090X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	000020163345090 69B0X	Family Member	11/22/2016	$ 30.66	$ 30.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859932	1073508545	000020163345090 69B0X	Family Member	11/22/2016	$ 20.18	$ 20.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1144598947	000020163345011 45C0X	Single	11/17/2016	$ 26.26	$ 26.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163355 0C5740X	Single	11/23/2016	$ 69.63	$ 69.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163355 0C5740X	Single	11/23/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163355 0C5790X	Single	11/21/2016	$ 69.63	$ 69.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829867225	1497092068	000020163355 0C5790X	Single	11/21/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1346554656	000020163335 0C9245X	Single	11/19/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820373218	1346554656	000020163335 0C9245X	Single	11/19/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1437194875	000020163335 02W2970X	Single	11/23/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1437194875	000020163335 02W2970X	Single	11/23/2016	$ 211.36	$ 211.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1437194875	000020163335 02W2970X	Single	11/23/2016	$ 342.53	$ 342.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1780712620	000020163345 016H640X	Single	11/17/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1780712620	000020163345 016H640X	Single	11/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1780712620	000020163345 016H640X	Single	11/17/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1780712620	000020163345 016H640X	Single	11/17/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1669786950	000020163355 01E4630X	Family Subscriber	11/9/2016	$ 41.62	$ 41.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1669786950	000020163355 01E5950X	Family Subscriber	11/9/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1720376304	000020163345090 G900X	Family Subscriber	11/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804623	1396867636	000020163025 0U39340X	Family Member	10/26/2016	$ 26.26	$ 26.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804623	1396867636	000020163025 0U39340X	Family Member	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804623	1396867636	000020163025 0U39340X	Family Member	10/26/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	000020163345 08071D0X	Family Member	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	000020163345 08071D0X	Family Member	11/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	000020163345 08071D0X	Family Member	11/23/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	000020163345 08071D0X	Family Member	11/23/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	000020163345 08071D0X	Family Member	11/23/2016	$ 21.63	$ 21.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838555631	1255373809	000020163345 08071D0X	Family Member	11/23/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353194	1023175403	000020163355 0Q69860X	Single	11/13/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820353194	1467473033	000020163355 03J9640X	Single	11/13/2016	$ 529.90	$ 529.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	000020163285 033K230X	Family Member	11/16/2016	$ 55.39	$ 55.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	000020163285 034K720X	Family Member	11/15/2016	$ 35.42	$ 35.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	000020163285 034K720X	Family Member	11/15/2016	$ 30.15	$ 30.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1376857706	000020163345 037Y700X	Family Member	11/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841423509	1932146636	000020163260 3035300C	Family Member	8/29/2016	$ 7.84	$ 7.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	000020163345 01585G0X	Family Member	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1023190659	000020163345 01872G0X	Family Member	11/23/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1023190659	000020163345 01872G0X	Family Member	11/23/2016	$ 21.88	$ 21.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	000020163345 01891G0X	Family Member	11/23/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	000020163345 01891G0X	Family Member	11/23/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	000020163345 01912G0X	Family Member	11/23/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1982994075	000020163355 0F72160X	Family Member	11/22/2016	$ 10.30	$ 10.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1942467113	000020163355 04J6300X	Family Member	11/22/2016	$ 762.58	$ 762.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821341652	1568890556	000020163355 05N6120X	Single	11/10/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822692903	1982827150	000020163330 3018780C	Single	10/1/2016	$ 143.00	$ 143.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	000020160605 0H10400X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932146636	000020160485 03356E0X	Family Subscriber	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932146636	000020160485 03356E0X	Family Subscriber	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932146636	000020160485 03356E0X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932146636	000020160485 03356E0X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932146636	000020160485 03356E0X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932146636	000020160485 03356E0X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932146636	000020160485 03356E0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932146636	000020160485 03356E0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1467633867	00002016335507Q4810X	Family Subscriber	11/18/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821526851	1467473033	00002016335504J0740X	Family Member	11/22/2016	$ 529.90	$ 529.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1790721538	00002016331503828X10X	Single	10/7/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1790721538	0000201633150828X10X	Single	10/7/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	00002016334506734B0X	Single	11/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	0000201633450673 4B0X	Single	11/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	0000201633450673 4B0X	Single	11/25/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	0000201633450673 4B0X	Single	11/25/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1598980526	0000201633450673 4B0X	Single	11/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1750593646	0000201633450952 5J0X	Single	11/11/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1750593646	0000201633450952 5J0X	Single	11/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1750593646	0000201633450952 5J0X	Single	11/11/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1750593646	0000201633450952 5J0X	Single	11/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820450100	1861437782	0000201633303106420C	Family Member	11/14/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1780634766	0000201634500 3Y250X	Family Member	11/27/2016	$ 75.87	$ 75.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849239001	1144251547	0000201633350588 6Y0X	Family Member	11/14/2016	$ 74.74	$ 74.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849239001	1144251547	0000201633350588 6Y0X	Family Member	11/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849239001	1144251547	0000201633350588 6Y0X	Family Member	11/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849239001	1144251547	0000201633350588 6Y0X	Family Member	11/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849239001	1144251547	0000201633350588 6Y0X	Family Member	11/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201633550Z01620X	Single	10/6/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201633550Z01620X	Single	10/6/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201633550Z01620X	Single	10/6/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201633550Z01620X	Single	10/6/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201633550Z01620X	Single	10/6/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201633550Z01620X	Single	10/6/2016	$ 2.36	$ 2.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201633550Z01620X	Single	10/6/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399642	1790721538	0000201633550Z01620X	Single	10/6/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1376857706	0000201633150232 0L0X	Family Member	11/23/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1376857706	0000201633150232 0L0X	Family Member	11/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1649289000	0000201630850 9T6140X	Family Member	11/2/2016	$ 80.84	$ 80.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836836053	1699093906	0000201632850 72W010X	Family Subscriber	11/1/2016	$ 37.69	$ 37.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ (130.00)	$ (130.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840269705	1932146636	0000201604950 91G280X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083799001	0000201633550 0S7520X	Family Member	10/26/2016	$ 370.72	$ 370.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841740341	1083799001	0000201633550 1S5010X	Family Member	11/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1982827150	0000201633303109340C	Single	10/31/2016	$ 277.00	$ 277.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845575877	1548588841	0000201633350 8Z5050X	Single	11/9/2016	$ 132.02	$ 132.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1982827150	0000201633303029210C	Family Subscriber	10/25/2016	$ 263.00	$ 263.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	0000201633502W2910X	Family Member	11/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	0000201633502W2910X	Family Member	11/17/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	0000201633502W2910X	Family Member	11/17/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1104930809	0000201633502W2910X	Family Member	11/17/2016	$ 0.83	$ 0.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1982827150	0000201633303018630C	Family Member	10/27/2016	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1326114976	0000201633450280 6G0X	Family Member	11/28/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845320466	1326114976	0000201633450280 8G0X	Family Member	11/28/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1932205838	0000201633350457 9Y0X	Family Member	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823048054	1932205838	0000201633350457 9Y0X	Family Member	11/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1891855656	0000201632850 19W020X	Family Subscriber	11/22/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1881679751	0000201633450 02Q310X	Family Subscriber	11/22/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1881679751	0000201633450 02Q310X	Family Subscriber	11/22/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344416	1881679751	0000201633450 02Q310X	Family Subscriber	11/22/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1932146636	0000201604150 98U870X	Single	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1932146636	0000201604150 98U870X	Single	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1932146636	0000201604150 98U870X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1932146636	0000201604150 98U870X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1932146636	0000201604150 98U870X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1932146636	0000201604150 98U870X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1932146636	0000201604150 98U870X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836206081	1932146636	0000201604150 98U870X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	0000201633550 6U1220X	Single	11/29/2016	$ 32.10	$ 32.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	00002016335506U1220X	Single	11/29/2016	$ 104.85	$ 104.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836387259	1699865972	00002016335506U1220X	Single	11/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837265765	1467473033	00002016335504J1840X	Single	11/21/2016	$ 77.00	$ 77.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903599633	1821073792	00002016345038Q800X	Family Subscriber	11/17/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1013930080	00002016334508?J580X	Single	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820520984	1144251547	00002016335507Y1380X	Single	11/18/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820520984	1144251547	00002016335507Y1380X	Single	11/18/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820520984	1144251547	00002016335507Y1380X	Single	11/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ (420.00)	$ (420.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 420.00	$ 420.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ (84.00)	$ (84.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 84.00	$ 84.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ (30.10)	$ (30.10)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 30.10	$ 30.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ (52.50)	$ (52.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ (59.50)	$ (59.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 59.50	$ 59.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ (21.00)	$ (21.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 21.00	$ 21.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 14.00	$ 14.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ (123.90)	$ (123.90)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 123.90	$ 123.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ (16.80)	$ (16.80)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 16.80	$ 16.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ (2.10)	$ (2.10)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 2.10	$ 2.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1063588143	00002015253030404 80C	Family Member	8/23/2015	$ 18.90	$ 18.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823682944	1437115003	00002016326035357 0C	Family Member	9/27/2016	$ 34.59	$ 34.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823682944	1437115003	00002016326035390C	Family Member	9/26/2016	$ 6.47	$ 6.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823682944	1437115003	00002016326035390C	Family Member	9/26/2016	$ 90.97	$ 90.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823682944	1437115003	00002016326035440C	Family Member	9/12/2016	$ 34.59	$ 34.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823682944	1437115003	00002016326035460C	Family Member	8/27/2016	$ 39.76	$ 39.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1124075825	00002016335503J9600X	Single	10/24/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1124075825	00002016335503J9620X	Single	11/28/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1124075825	00002016335503J9620X	Single	11/28/2016	$ 83.88	$ 83.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1124075825	00002016335504J0660X	Single	10/20/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1124075825	00002016335504J1770X	Single	11/2/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ (130.00)	$ (130.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ (62.72)	$ (62.72)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ 62.72	$ 62.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835751511	1932146636	00002016049508 5G190X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835199346	1932413689	00002016334506 5U80X	Single	11/21/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1952311441	00002016334514 5B60X	Family Subscriber	11/15/2016	$ 240.24	$ 240.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1588008247	00002016335505J3970X	Family Subscriber	11/11/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1619241437	00002016333505V28320X	Family Subscriber	11/25/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1982827150	00002016333030185 90C	Family Subscriber	10/26/2016	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1982827150	00002016333030185 90C	Family Subscriber	10/26/2016	$ 108.50	$ 108.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1982827150	00002016333030185 90C	Family Subscriber	10/27/2016	$ 408.10	$ 408.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1982827150	00002016333030185 90C	Family Subscriber	10/27/2016	$ 303.45	$ 303.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842808137	1982827150	00002016333030185 90C	Family Subscriber	10/27/2016	$ 97.30	$ 97.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1821474123	00002016309507 72U91X	Family Member	11/3/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1821474123	00002016309507 72U91X	Family Member	11/3/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1821474123	00002016309507 72U91X	Family Member	11/3/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849939430	1821474123	00002016309507 72U91X	Family Member	11/3/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002016333505X4890X	Family Member	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002016333505X4890X	Family Member	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002016334503691L0X	Family Member	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002016334503691L0X	Family Member	11/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002016334503691L0X	Family Member	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002016334503691L0X	Family Member	11/17/2016	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1497989479	00002016271509 9Q030X	Single	9/26/2016	$ 71.50	$ 71.50	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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1497989479	00002016271509 9Q030X	Single	9/26/2016	$ 106.50	$ 106.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	00002016331503 76G50X	Single	11/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842335126	1871832113	00002016331503 76G50X	Single	11/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016333501 W7630X	Family Member	11/25/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016333501 W7630X	Family Member	11/25/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016333501 W7630X	Family Member	11/25/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016333501 W7630X	Family Member	11/25/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016333501 W7630X	Family Member	11/25/2016	$ 33.72	$ 33.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016333501 W7630X	Family Member	11/25/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016333501 W7630X	Family Member	11/25/2016	$ 35.30	$ 35.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842740918	1629035423	00002016333501 W7630X	Family Member	11/25/2016	$ 128.38	$ 128.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1548593148	00002016345009 N210X	Family Subscriber	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	00002016309507 76G80X	Single	11/2/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	00002016309507 76G80X	Single	11/2/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	00002016309507 76G80X	Single	11/2/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835804825	1861455735	00002016309507 76G80X	Single	11/2/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016335503 W8010X	Family Member	11/26/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1205017084	00002016335503 W8310X	Family Member	11/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1063588143	00002016302030 05880C	Family Subscriber	10/11/2016	$ 595.00	$ 595.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1063588143	00002016302030 05880C	Family Subscriber	10/11/2016	$ 103.25	$ 103.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1063588143	00002016302030 05880C	Family Subscriber	10/11/2016	$ 17.50	$ 17.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1982827150	00002016333031 18840C	Family Subscriber	10/7/2016	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835431390	1982827150	00002016333031 18840C	Family Subscriber	10/8/2016	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841879926	1073508545	00002016328509 2W230X	Single	11/22/2016	$ 64.68	$ 64.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695157	1306163845	00002016334508 2L010X	Single	11/23/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839695157	1306163845	00002016334508 2L010X	Single	11/23/2016	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016334501 51F80X	Family Member	11/10/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016334501 51F80X	Family Member	11/10/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822402859	1780916585	00002016334501 51F80X	Family Member	11/10/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386892	1336543636	00002016334501 29V00X	Family Member	11/16/2016	$ 529.90	$ 529.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1043276769	00002016333502 N2020X	Family Member	11/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1043276769	00002016335507 U5050X	Family Member	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1699197731	00002016307506 6H010X	Family Member	10/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837253959	1245667138	00002016333508 J9230X	Family Subscriber	11/9/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843278181	1295861557	00002016334501 Y790X	Family Member	11/23/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1629035423	00002016335504 J4930X	Family Member	11/28/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1629035423	00002016335504 J4930X	Family Member	11/28/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1629035423	00002016335504 J4930X	Family Member	11/28/2016	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820046727	1982827150	00002016333031 09310C	Single	10/24/2016	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	00002016333500 J5950X	Family Subscriber	11/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	00002016333500 J5950X	Family Subscriber	11/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	00002016333500 J5950X	Family Subscriber	11/23/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842377824	1891803078	00002016333500 J5950X	Family Subscriber	11/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1932205838	00002016333506 612Y0X	Single	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1932205838	00002016333506 612Y0X	Single	11/16/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849644409	1932205838	00002016333506 761Y0X	Single	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1821073792	00002016331503 924D0X	Family Member	11/16/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1821073792	00002016331503 924D0X	Family Member	11/16/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 5170X	Family Subscriber	11/23/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 5170X	Family Subscriber	11/23/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 5170X	Family Subscriber	11/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 5170X	Family Subscriber	11/23/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 5170X	Family Subscriber	11/23/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 5170X	Family Subscriber	11/23/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 5170X	Family Subscriber	11/23/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 5170X	Family Subscriber	11/23/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 6980X	Family Subscriber	11/23/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 6980X	Family Subscriber	11/23/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840690987	1861455735	00002016335503 6980X	Family Subscriber	11/23/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1790721538	00002016334504 57N10X	Family Member	11/22/2016	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1790721538	00002016334504 57N10X	Family Member	11/22/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1790721538	00002016334504 57N10X	Family Member	11/22/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1790721538	00002016334504 57N10X	Family Member	11/22/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845343655	1790721538	00002016334504 57N10X	Family Member	11/22/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1366475923	00002016307030 60660C	Family Member	6/1/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002016328509 H27221X	Family Member	11/18/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835398411	1821474123	00002016328500 2S431X	Family Member	11/22/2016	$ 14.42	$ 14.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835398411	1821474123	00002016328500 2S431X	Family Member	11/22/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835398411	1821474123	00002016328500 2S431X	Family Member	11/22/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835398411	1821474123	00002016328500 2S431X	Family Member	11/22/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1790721538	00002016320509 X1491X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1790721538	00002016320509X1491X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1790721538	00002016320509X1491X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841301716	1790721538	00002016320509X1491X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1366475923	00002016307030606 80C	Family Member	8/26/2016	$ 6.38	$ 6.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1972532893	00002016309500 13V60X	Family Member	10/12/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1255401196	00002016326032229 50C	Family Member	9/7/2016	$ 15.66	$ 15.66	0%	$0.00	
																			BASIC PLAN:		**$ 95,817.32**	**$ 95,817.32**			
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849907260	1053317362	00002016333509C6240X	Single	11/21/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849659770	1619924719	00002016333350L83850X	Family Member	11/22/2016	$ 270.67	$ 270.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843084206	1053317362	00002016331507 2Y010X	Family Subscriber	11/14/2016	$ 8,090.37	$ 8,090.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843371205	1053317362	00002016335509 5080X	Single	11/28/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	00002016271505841 B0X	Family Subscriber	9/23/2016	$ (268.26)	$ (268.26)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833653727	1053317362	00002016271505841 B0X	Family Subscriber	9/23/2016	$ 268.26	$ 268.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031396 80C	Family Member	4/25/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031396 90C	Family Member	4/19/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 00C	Family Member	4/28/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 10C	Family Member	4/26/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 20C	Family Member	4/13/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 30C	Family Member	4/8/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 40C	Family Member	4/11/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 50C	Family Member	4/15/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 60C	Family Member	4/12/2016	$ 30.83	$ 30.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 70C	Family Member	4/6/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 80C	Family Member	3/18/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031397 90C	Family Member	3/30/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 00C	Family Member	3/21/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 10C	Family Member	3/7/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 20C	Family Member	3/1/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 30C	Family Member	3/16/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 40C	Family Member	3/11/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 50C	Family Member	3/28/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 60C	Family Member	3/15/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 70C	Family Member	3/2/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 80C	Family Member	1/27/2016	$ 30.83	$ 30.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031398 90C	Family Member	1/25/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 00C	Family Member	3/4/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 10C	Family Member	1/20/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 20C	Family Member	1/18/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 30C	Family Member	1/21/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 40C	Family Member	1/29/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 50C	Family Member	1/26/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 60C	Family Member	1/6/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 70C	Family Member	1/12/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 80C	Family Member	1/14/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031399 90C	Family Member	1/7/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 00C	Family Member	1/5/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 10C	Family Member	1/8/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 20C	Family Member	1/11/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 30C	Family Member	12/17/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 40C	Family Member	12/23/2015	$ 30.83	$ 30.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 50C	Family Member	12/16/2015	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 60C	Family Member	12/30/2015	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 70C	Family Member	12/18/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 80C	Family Member	12/1/2015	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031400 90C	Family Member	12/2/2015	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031401 00C	Family Member	12/7/2015	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031401 10C	Family Member	12/9/2015	$ 30.83	$ 30.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031401 20C	Family Member	12/11/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031403 60C	Family Member	7/29/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031403 80C	Family Member	5/23/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031404 00C	Family Member	5/24/2016	$ 30.83	$ 30.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031404 10C	Family Member	5/17/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031404 20C	Family Member	5/16/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031404 50C	Family Member	5/3/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031404 60C	Family Member	7/21/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031404 70C	Family Member	7/18/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031404 80C	Family Member	7/26/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031404 90C	Family Member	7/19/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031405 00C	Family Member	6/30/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031405 10C	Family Member	7/20/2016	$ 34.25	$ 34.25	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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031405 30C	Family Member	7/25/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031405 40C	Family Member	6/27/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031405 50C	Family Member	7/6/2016	$ 30.83	$ 30.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031405 60C	Family Member	6/24/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031405 70C	Family Member	7/5/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031405 80C	Family Member	7/4/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031405 90C	Family Member	6/28/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031406 00C	Family Member	6/20/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031406 10C	Family Member	6/9/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031406 20C	Family Member	6/13/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031406 30C	Family Member	6/10/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031406 40C	Family Member	6/7/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031406 60C	Family Member	6/2/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031406 80C	Family Member	6/14/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031407 20C	Family Member	5/26/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031407 50C	Family Member	5/20/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308031408 00C	Family Member	5/10/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035398 80C	Family Member	4/22/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035398 90C	Family Member	4/27/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035399 00C	Family Member	4/21/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035399 10C	Family Member	4/20/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035399 20C	Family Member	4/1/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035399 30C	Family Member	4/7/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035399 40C	Family Member	4/5/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035399 50C	Family Member	4/14/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035399 60C	Family Member	4/4/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035399 70C	Family Member	12/8/2015	$ 30.83	$ 30.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035399 90C	Family Member	12/3/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035400 00C	Family Member	3/24/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035400 10C	Family Member	3/23/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035400 20C	Family Member	12/4/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035400 30C	Family Member	3/22/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035400 40C	Family Member	12/10/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035400 50C	Family Member	3/17/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035400 60C	Family Member	12/14/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035400 70C	Family Member	3/14/2016	$ 30.83	$ 30.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035400 90C	Family Member	3/9/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035401 00C	Family Member	3/3/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035401 30C	Family Member	3/8/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035401 50C	Family Member	1/19/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035401 70C	Family Member	1/28/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035401 90C	Family Member	1/4/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035402 10C	Family Member	12/28/2015	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035402 30C	Family Member	12/31/2015	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035402 40C	Family Member	12/21/2015	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035402 60C	Family Member	12/22/2015	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035402 80C	Family Member	12/29/2015	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035405 00C	Family Member	7/27/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035405 60C	Family Member	7/28/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035406 20C	Family Member	7/22/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035406 90C	Family Member	7/14/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035407 30C	Family Member	7/13/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035407 60C	Family Member	7/12/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035408 00C	Family Member	7/8/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035408 20C	Family Member	7/15/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035408 40C	Family Member	7/11/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035408 80C	Family Member	7/1/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035415 50C	Family Member	6/29/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035415 90C	Family Member	6/17/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035416 20C	Family Member	6/16/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035416 60C	Family Member	6/22/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035417 10C	Family Member	6/23/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035417 50C	Family Member	6/21/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035417 80C	Family Member	6/3/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035418 40C	Family Member	6/6/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035418 60C	Family Member	6/1/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035418 80C	Family Member	5/4/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035419 00C	Family Member	5/9/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035419 10C	Family Member	5/5/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035419 50C	Family Member	5/6/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	00002016308035419 80C	Family Member	5/2/2016	$ 34.25	$ 34.25	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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803542000C	Family Member	4/18/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803543150C	Family Member	6/8/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803543220C	Family Member	5/19/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803543240C	Family Member	5/31/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803543260C	Family Member	5/25/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803543300C	Family Member	5/18/2016	$ 30.83	$ 30.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803543340C	Family Member	5/27/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803543390C	Family Member	5/30/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803543420C	Family Member	5/11/2016	$ 34.25	$ 34.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803543440C	Family Member	5/12/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803891960C	Family Member	5/13/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843504441	1356308886	0000201630803893330C	Family Member	3/31/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840987760	1386987931	00002016302508D8280X	Single	8/1/2016	$ 4,180.00	$ 4,180.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839400019	1053317362	0000201630650Q74190X	Single	10/28/2016	$ 96.23	$ 96.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839400019	1053317362	0000201631250V78900X	Single	11/4/2016	$ 439.12	$ 439.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838948432	1770573586	00002016333508C5580X	Family Subscriber	11/21/2016	$ 374.94	$ 374.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841472948	1861488579	0000201633450813S30X	Family Member	11/23/2016	$ 115.76	$ 115.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843706745	1619924719	0000201633550P88370X	Family Member	11/18/2016	$ 13,332.83	$ 13,332.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849342953	1174582050	0000201633350T33700X	Family Subscriber	11/23/2016	$ 31.68	$ 31.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	0000201633150272D10X	Family Subscriber	11/23/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002016270508K3570X	Family Member	9/21/2016	$ (415.21)	$ (415.21)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840546003	1053317362	00002016270508K3570X	Family Member	9/21/2016	$ 415.21	$ 415.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	831876333	1770573586	0000201633450193S30X	Family Member	11/24/2016	$ 1,864.10	$ 1,864.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839514104	1053317362	0000201633550P94680X	Family Subscriber	11/28/2016	$ 162.86	$ 162.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838689276	1053317362	0000201633350L74750X	Single	11/22/2016	$ 714.33	$ 714.33	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834788961	1053317362	0000201631350759C20X	Family Subscriber	11/4/2016	$ 330.19	$ 330.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847210930	1346288032	0000201632803014010C	Family Subscriber	11/17/2016	$ 604.90	$ 604.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1386987931	000020162505712V600X	Family Member	7/1/2016	$ (1,127.00)	$ (1,127.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841607049	1053317362	0000201633450705A40X	Family Member	10/3/2016	$ 1,363.08	$ 1,363.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842400503	1174582050	0000201633150570E70X	Family Member	11/21/2016	$ 1,254.68	$ 1,254.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836023123	1053317362	000020163315098Z990X	Single	11/22/2016	$ 285.28	$ 285.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841089398	1053317362	0000201633150037A90X	Family Subscriber	11/22/2016	$ 513.55	$ 513.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839833690	1619924719	0000201633450766A10X	Single	11/14/2016	$ 4,843.30	$ 4,843.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835330934	1619924719	0000201633450761A90X	Single	11/19/2016	$ 5,222.61	$ 5,222.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844991980	1053317362	0000201633150045A70X	Family Subscriber	11/21/2016	$ 1,275.01	$ 1,275.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840923245	1053317362	0000201633450643S30X	Single	10/10/2016	$ 1,662.00	$ 1,662.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837505426	1053317362	0000201633550X67700X	Family Member	11/27/2016	$ 107.35	$ 107.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837505426	1053317362	0000201633550X67740X	Family Member	11/27/2016	$ 161.02	$ 161.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837830639	1619924719	0000201633350L84700X	Family Member	11/22/2016	$ 392.03	$ 392.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842077779	1053317362	0000201630550717D60X	Family Member	10/10/2016	$ 48.47	$ 48.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1477643690	0000201630550324N11X	Family Member	10/24/2016	$ 22.57	$ 22.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842800767	1477643690	0000201633450054D91X	Family Member	11/23/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Reimbursement	833692860	1770573586	00002016057501W7030X	Family Subscriber	2/21/2016	$ (1,242.57)	$ (931.93)	25.00%	$310.64	11194578
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1346554656	0000201633350C91510X	Single	11/21/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1346554656	0000201633350C91510X	Single	11/21/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1982827150	0000201633303118860C	Single	10/31/2016	$ 132.00	$ 132.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002016333504528Y0X	Family Member	11/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002016333504660Y0X	Family Member	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	00002016333504660Y0X	Family Member	11/16/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1780916585	00002016333508L3340X	Family Member	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831053301	1144251547	0000201633550Y72350X	Single	11/22/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1588008247	0000201633350W61820X	Single	11/11/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1336577477	00002016335505J5820X	Single	11/3/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835895868	1881929321	0000201633150083Q20X	Single	10/28/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1194769497	000020163345084G740X	Family Member	11/21/2016	$ 54.77	$ 54.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1194769497	000020163345084G740X	Family Member	11/21/2016	$ 6.39	$ 6.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1821127002	00002016335500201Y0X	Family Member	11/26/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	00002016335504659X0X	Family Member	11/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1528039120	00002016335504659X0X	Family Member	11/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1023439163	00002016333503H4270X	Single	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1568890556	00002016335505N0520X	Single	11/18/2016	$ 47.03	$ 47.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1124006390	00002016334506239B0X	Family Member	11/27/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1124006390	00002016334506239B0X	Family Member	11/27/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1124006390	00002016334506239B0X	Family Member	11/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1124006390	00002016334506239B0X	Family Member	11/27/2016	$ 15.79	$ 15.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838055445	1124006390	00002016334506239B0X	Family Member	11/27/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842078634	1316275993	00002016245504B9160X	Family Subscriber	8/25/2016	$ (40.01)	$ (40.01)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842078634	1316275993	00002016245504B9160X	Family Subscriber	8/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842078634	1316275993	00002016245504B9160X	Family Subscriber	8/25/2016	$ (7.28)	$ (7.28)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842078634	1316275993	00002016245504B9160X	Family Subscriber	8/25/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842078634	1316275993	00002016245504B9160X	Family Subscriber	8/25/2016	$ (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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842078634	1316275993	00002016245504B9160X	Family Subscriber	8/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842078634	1316275993	00002016245504B9160X	Family Subscriber	8/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	00002016334505882K0X	Single	11/23/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	0000201633150378G60X	Family Subscriber	11/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	0000201633150378G60X	Family Subscriber	11/11/2016	$ 34.75	$ 34.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	0000201633150378G60X	Family Subscriber	11/11/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	0000201633150378G60X	Family Subscriber	11/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	0000201633150378G60X	Family Subscriber	11/11/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1750463022	00002016333501J7480X	Family Member	11/23/2016	$ 459.84	$ 459.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	0000201633450146F50X	Family Member	11/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	0000201633450146F50X	Family Member	11/10/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 27.11	$ 27.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 91.48	$ 91.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 186.71	$ 186.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 33.72	$ 33.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 75.71	$ 75.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213840	1255373809	00002016334508267D0X	Family Member	11/28/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820193246	1013995273	00002016335501S5590X	Single	11/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	000020163285086W400X	Single	11/22/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	000020163285086W400X	Single	11/22/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	000020163285086W400X	Single	11/22/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840226804	1295854453	000020163285086W400X	Single	11/22/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1558570416	0000201631250L43200X	Family Member	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1780600510	0000201630550924K50X	Family Subscriber	10/28/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1780600510	0000201630550924K50X	Family Subscriber	10/28/2016	$ 5.39	$ 5.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1780600510	0000201630550924K50X	Family Subscriber	10/28/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1780600510	0000201630550924K50X	Family Subscriber	10/28/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1588971899	00002016308504607X0X	Family Subscriber	10/19/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1588971899	00002016308504607X0X	Family Subscriber	10/19/2016	$ 4.85	$ 4.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811179	1588971899	00002016308505942X0X	Family Subscriber	10/19/2016	$ 12.58	$ 12.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1912199357	000020163345018N730X	Family Member	10/29/2016	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	0000201633450383N90X	Family Member	11/23/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	0000201633450383N90X	Family Member	11/23/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	0000201633450383N90X	Family Member	11/23/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	0000201633450383N90X	Family Member	11/23/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	0000201633450383N90X	Family Member	11/23/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	0000201633450383N90X	Family Member	11/23/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507154H0X	Family Subscriber	11/22/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507154H0X	Family Subscriber	11/22/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507154H0X	Family Subscriber	11/22/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507154H0X	Family Subscriber	11/23/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507154H0X	Family Subscriber	11/23/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507154H0X	Family Subscriber	11/23/2016	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507154H0X	Family Subscriber	11/25/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507154H0X	Family Subscriber	11/25/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507154H0X	Family Subscriber	11/25/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/16/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/16/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/16/2016	$ 48.00	$ 48.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/17/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/17/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/17/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/18/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/18/2016	$ 21.79	$ 21.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/18/2016	$ 36.00	$ 36.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/21/2016	$ 218.44	$ 218.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/22/2016	$ 140.37	$ 140.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002016331507158H0X	Family Subscriber	11/22/2016	$ 80.60	$ 80.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1790125698	0000201632850S82280X	Family Subscriber	11/15/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1346554656	0000201633350C73620X	Single	11/14/2016	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	0000201633450889J70X	Family Member	11/21/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	0000201633450889J70X	Family Member	11/22/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	00002016335504637X0X	Family Member	11/23/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1528003936	00002016335505E4060X	Family Subscriber	11/22/2016	$ 40.01	$ 40.01	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084311	1568890556	00002016335506J0760X	Family Member	11/9/2016	$ 295.76	$ 295.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ (130.00)	$ (130.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ 130.00	$ 130.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1932146636	00002016060502912G0X	Family Subscriber	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820443560	1942467113	00002016331506778W00X	Family Member	11/16/2016	$ 173.60	$ 173.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1538490206	00002016333505H3340X	Single	10/2/2016	$ 1,907.35	$ 1,907.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1437194875	00002016334508328J0X	Single	11/28/2016	$ 94.52	$ 94.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	00002016334500073F30X	Single	11/28/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002016333502OC910X	Family Subscriber	11/15/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1447341250	00002016333550K56530X	Family Subscriber	11/28/2016	$ 152.61	$ 152.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1821073792	00002016331502040D0X	Family Subscriber	11/15/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1821073792	00002016331502040D0X	Family Subscriber	11/15/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1821073792	00002016331502040D0X	Family Subscriber	11/15/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1821073792	00002016331502040D0X	Family Subscriber	11/15/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1821073792	00002016331502040D0X	Family Subscriber	11/15/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1083875454	00002016334507445K0X	Family Subscriber	10/21/2016	$ 230.47	$ 230.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1588008247	00002016335550W40920X	Family Subscriber	11/18/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1891855656	00002016328501 8W940X	Family Member	11/23/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1891855656	00002016328501 8W940X	Family Member	11/23/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1891855656	00002016328501 8W940X	Family Member	11/23/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838195834	1861464026	00002016287508 35N70X	Family Subscriber	10/7/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1790721538	00002016328501 31660X	Family Member	11/14/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1790721538	00002016328501 31660X	Family Member	11/14/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1790721538	00002016328501 31660X	Family Member	11/14/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838021754	1790721538	00002016328501 31660X	Family Member	11/14/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1790721538	00002016331508 33X40X	Family Subscriber	11/17/2016	$ 15.06	$ 15.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1790721538	00002016331508 33X40X	Family Subscriber	11/17/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1962682922	00002016333509 59250X	Family Subscriber	11/17/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1962682922	00002016333509 59250X	Family Subscriber	11/17/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1558306563	00002016333500W4460X	Family Subscriber	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835574705	1558306563	00002016333500W4460X	Family Subscriber	11/17/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002016330030662 30C	Single	11/16/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002016330030662 30C	Single	11/16/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002016330030662 30C	Single	11/16/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841123652	1861437782	00002016330030662 30C	Single	11/16/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1619318078	00002016309500 15V40X	Family Subscriber	11/3/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016334507490U80X	Family Member	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016334507490U80X	Family Member	11/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016334507490U80X	Family Member	11/28/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016334507490U80X	Family Member	11/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1962457234	00002016335506K54760X	Family Member	11/19/2016	$ 353.60	$ 353.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842034587	1568890556	00002016335506J1490X	Single	11/15/2016	$ 230.47	$ 230.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849342953	1073574810	00002016331503220W40X	Family Subscriber	11/23/2016	$ 232.19	$ 232.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839084838	1508070038	00002016331504433J0X	Single	11/15/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1780839621	00002016333508E8180X	Family Subscriber	10/7/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1073508545	00002016334509015B0X	Family Subscriber	11/25/2016	$ 55.27	$ 55.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E4680X	Family Member	11/17/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E4680X	Family Member	11/17/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E4680X	Family Member	11/17/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E4680X	Family Member	11/17/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E4680X	Family Member	11/17/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E5780X	Family Member	11/29/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E5780X	Family Member	11/29/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E5780X	Family Member	11/29/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E5780X	Family Member	11/29/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E5780X	Family Member	11/29/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E8320X	Family Member	11/15/2016	$ 4.57	$ 4.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E8320X	Family Member	11/15/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E8320X	Family Member	11/15/2016	$ 9.69	$ 9.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E8320X	Family Member	11/15/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1114012994	00002016335507E8320X	Family Member	11/15/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1992906762	00002016322509K8380X	Family Subscriber	11/10/2016	$ 27.03	$ 27.03	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1235286485	00002016305503870C50X	Family Member	10/27/2016	$ 2.71	$ 2.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016333501T3410X	Family Member	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	00002016333501T3410X	Family Member	11/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1598059776	00002016334501328B30X	Family Member	11/26/2016	$ 37.28	$ 37.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016334501458F70X	Family Member	11/10/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1780916585	00002016334501458F70X	Family Member	11/10/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1497764708	00002016302505034Y0X	Single	9/9/2016	$ 43.51	$ 43.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1497764708	00002016302505053Y0X	Single	10/14/2016	$ 57.61	$ 57.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1497989479	00002016308503964X0X	Family Subscriber	11/2/2016	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1497989479	00002016308503964X0X	Family Subscriber	11/2/2016	$ 85.20	$ 85.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016335501384Y0X	Family Member	11/8/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839130051	1467473033	00002016333350Z71960X	Family Member	11/9/2016	$ 1,595.31	$ 1,595.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1588008247	00002016333350W61440X	Family Subscriber	11/10/2016	$ 110.67	$ 110.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1588008247	00002016333350W61440X	Family Subscriber	11/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1831183730	00002016334500059F00X	Single	11/28/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842316752	1831183730	00002016334500059F00X	Single	11/28/2016	$ 436.69	$ 436.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016308501747U0X	Family Member	10/13/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016331506860C30X	Family Member	11/2/2016	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1558477513	00002016334504Z230X	Family Subscriber	11/28/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1497989479	00002016210508F8250X	Single	7/26/2016	$ 76.50	$ 76.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1497989479	00002016210508F8250X	Single	7/26/2016	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1497989479	00002016214504B7310X	Single	7/29/2016	$ 213.00	$ 213.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841514033	1871832113	00002016331503780G40X	Single	11/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1013930080	00002016334508BJ520X	Family Member	11/23/2016	$ 42.07	$ 42.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002016335507Y5120X	Single	11/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002016335507Y5120X	Single	11/25/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002016335507Y5120X	Single	11/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	924657386	1144251547	00002016335507Y5120X	Single	11/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1144251547	00002016333508L7610X	Single	11/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1144251547	00002016333508L7610X	Single	11/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1144251547	00002016333508L7610X	Single	11/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838644413	1144251547	00002016333508L7610X	Single	11/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1497989479	00002016210509F5880X	Family Subscriber	7/26/2016	$ 66.50	$ 66.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1497989479	00002016210509F5880X	Family Subscriber	7/26/2016	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841795312	1497989479	00002016214504B2020X	Family Subscriber	7/29/2016	$ 183.00	$ 183.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835450204	1356361976	00002016334503 7N720X	Single	8/2/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1457307175	00002016334502 9N790X	Family Member	11/8/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1346554656	00002016333350C45150X	Single	11/18/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1346554656	00002016333350C45150X	Single	11/18/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1346554656	00002016333350C80830X	Family Subscriber	11/16/2016	$ 37.61	$ 37.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1346554656	00002016333350C80830X	Family Subscriber	11/16/2016	$ 37.61	$ 37.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1740223379	00002016335505216X0X	Family Subscriber	11/9/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1447639265	00002016335507X3100X	Family Subscriber	11/30/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1073508545	00002016306500 6E360X	Single	10/28/2016	$ 70.31	$ 70.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1073508545	00002016306500 6E360X	Single	10/28/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1073508545	00002016306500 6E360X	Single	10/28/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841819468	1073508545	00002016306500 6E360X	Single	10/28/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016331502084A0X	Family Member	11/23/2016	$ 19.48	$ 19.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1497099824	00002016331502084A0X	Family Member	11/23/2016	$ 22.60	$ 22.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ (960.00)	$ (960.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ (200.00)	$ (200.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ (131.20)	$ (131.20)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ 131.20	$ 131.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ (200.00)	$ (200.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ 200.00	$ 200.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ 158.40	$ 158.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ (235.20)	$ (235.20)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ 272.80	$ 272.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ (28.00)	$ (28.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1548531338	00002016036031387 00C	Single	1/7/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1336593128	00002016335502N4260X	Single	11/29/2016	$ 89.72	$ 89.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1336593128	00002016335502N4260X	Single	11/29/2016	$ 68.21	$ 68.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1336593128	00002016335502N4260X	Single	11/29/2016	$ 16.78	$ 16.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828521449	1336593128	00002016335502N4260X	Single	11/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1619399466	00002016305508176L0X	Family Member	10/28/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1013930080	00002016334508BJ300X	Family Subscriber	11/23/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722430	1013930080	00002016334508BJ300X	Family Subscriber	11/23/2016	$ 42.07	$ 42.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	824851415	1851597876	00002016335500D5950X	Single	11/16/2016	$ 37.10	$ 37.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1356361976	00002016333502W0940X	Family Subscriber	11/22/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	0000201633450004N00X	Family Subscriber	11/23/2016	$ 4.83	$ 4.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	0000201633450075N80X	Family Subscriber	11/23/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	0000201633450077N40X	Family Subscriber	11/23/2016	$ 289.60	$ 289.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	0000201633450077N40X	Family Subscriber	11/23/2016	$ 42.30	$ 42.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	0000201633450116N80X	Family Subscriber	11/23/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	0000201633450139N80X	Family Subscriber	11/23/2016	$ 6.52	$ 6.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	0000201633450144N80X	Family Subscriber	11/23/2016	$ 4.51	$ 4.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	0000201633450272N40X	Family Subscriber	11/23/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1811944101	0000201633450951L70X	Family Subscriber	11/23/2016	$ 10.16	$ 10.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1780600510	0000201633350V29690X	Family Subscriber	11/22/2016	$ 6.54	$ 6.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	0000201630750 25V060X	Single	10/31/2016	$ 161.19	$ 161.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1962857896	0000201630750 25V060X	Single	10/31/2016	$ 64.23	$ 64.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201605750 5U0600X	Single	1/29/2016	$ (45.97)	$ (45.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201605750 5U0600X	Single	1/29/2016	$ 53.00	$ 53.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201605750 5U0600X	Single	1/29/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201605750 5U0600X	Single	1/29/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201605750 5U0600X	Single	1/29/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201605750 5U0600X	Single	1/29/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201605750 5U0600X	Single	1/29/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838857511	1932146636	0000201605750 5U0600X	Single	1/29/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837793628	1932205838	0000201626050 1P5960X	Family Subscriber	9/3/2016	$ 69.81	$ 69.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844737902	1124044623	0000201633450 6658B0X	Single	11/25/2016	$ 441.60	$ 441.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844737902	1124044623	0000201633450 8823B0X	Single	11/25/2016	$ 30.00	$ 30.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ (960.00)	$ (960.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ (120.00)	$ (120.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ (92.00)	$ (92.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 92.00	$ 92.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ (60.00)	$ (60.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ (68.00)	$ (68.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 68.00	$ 68.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ (24.00)	$ (24.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ (141.60)	$ (141.60)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 141.60	$ 141.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ (30.40)	$ (30.40)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 30.40	$ 30.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ (40.00)	$ (40.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1063588143	0000201528203160310C	Family Subscriber	10/2/2015	$ 68.00	$ 68.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845779977	1144598947	0000201625050 03L490X	Family Subscriber	8/25/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1073574810	0000201633550 3K7360X	Family Subscriber	11/7/2016	$ 270.55	$ 270.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	0000201634500 4N000X	Single	11/11/2016	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843384868	1356361976	0000201633550 B63990X	Single	11/9/2016	$ 45.63	$ 45.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1982827150	0000201633303022690C	Family Subscriber	10/2/2016	$ 339.00	$ 339.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1982827150	0000201633303022700C	Family Subscriber	10/5/2016	$ 439.00	$ 439.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1902839046	0000201633450 03N380X	Family Subscriber	11/18/2016	$ 80.38	$ 80.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1902839046	0000201634500 3N380X	Family Subscriber	11/18/2016	$ 112.12	$ 112.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847210930	1902839046	0000201634500 3N380X	Family Subscriber	11/18/2016	$ 99.53	$ 99.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841413298	1255483178	0000201633150 947C60X	Family Subscriber	11/23/2016	$ 74.85	$ 74.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841707837	1568890556	0000201633550 6J0790X	Single	11/9/2016	$ 291.04	$ 291.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	0000201633150 361G20X	Single	11/22/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843885585	1871832113	0000201633150 361G20X	Single	11/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 960.00	$ 960.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 23.20	$ 23.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 240.00	$ 240.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 152.00	$ 152.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 68.00	$ 68.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 24.00	$ 24.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 2.40	$ 2.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 32.00	$ 32.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 68.00	$ 68.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	0000201634500 99L280X	Single	11/18/2016	$ 28.80	$ 28.80	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836767573	1063588143	00002016345099L280X	Single	11/18/2016	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1427295948	00002016335506J6290X	Family Member	11/22/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1427295948	00002016335506J6290X	Family Member	11/22/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1427295948	00002016335506J6290X	Family Member	11/22/2016	$ 179.28	$ 179.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1427295948	00002016335506J6290X	Family Member	11/22/2016	$ 32.07	$ 32.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829629892	1427295948	00002016335506J6290X	Family Member	11/22/2016	$ 30.43	$ 30.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839136935	1972516144	00002016345058H210X	Single	11/18/2016	$ 16.80	$ 16.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1194020453	00002016333350V03630X	Family Subscriber	11/17/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513703	1427136357	00002016335502Z23000X	Family Subscriber	11/2/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002016335502Z01610X	Family Subscriber	11/23/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002016335502Z01610X	Family Subscriber	11/23/2016	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002016335502Z01610X	Family Subscriber	11/23/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002016335502Z01610X	Family Subscriber	11/23/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002016335502Z01610X	Family Subscriber	11/23/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002016335502Z01610X	Family Subscriber	11/23/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002016335502Z01610X	Family Subscriber	11/23/2016	$ 5.78	$ 5.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002016335502Z01610X	Family Subscriber	11/23/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839118101	1790721538	00002016335502Z01610X	Family Subscriber	11/23/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1023175403	00002016307502B6L70X	Family Member	10/24/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1023175403	00002016307502B6L70X	Family Member	10/24/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016335012C700X	Family Member	11/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016335012C700X	Family Member	11/21/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1437275955	00002016335012C700X	Family Member	11/21/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1881929321	00002016331500740Q30X	Family Subscriber	10/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1881929321	00002016331500740Q30X	Family Subscriber	10/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1881929321	00002016331500740Q30X	Family Subscriber	10/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1881929321	00002016331500740Q30X	Family Subscriber	10/24/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1881929321	00002016331500740Q30X	Family Subscriber	10/31/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1881929321	00002016331500820Q60X	Family Subscriber	10/31/2016	$ 180.18	$ 180.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1881929321	00002016331500820Q60X	Family Subscriber	10/31/2016	$ 487.56	$ 487.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1356361976	00002016333500N4740X	Family Subscriber	11/21/2016	$ 54.71	$ 54.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1194769497	00002016345068G810X	Family Subscriber	11/18/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1194769497	00002016345068G810X	Family Subscriber	11/18/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1194769497	00002016345068G810X	Family Subscriber	11/18/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1194769497	00002016345068G810X	Family Subscriber	11/18/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1497112973	00002016335501P81390X	Single	11/22/2016	$ 364.64	$ 364.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1497112973	00002016335501P81390X	Single	11/22/2016	$ 44.00	$ 44.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1497112973	00002016335501P81390X	Single	11/22/2016	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1497112973	00002016335501P81390X	Single	11/22/2016	$ 2.95	$ 2.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841358544	1497112973	00002016335501P81390X	Single	11/22/2016	$ 14.19	$ 14.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016335501B76070X	Family Member	11/21/2016	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016335501B76070X	Family Member	11/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1194769497	00002016334501SH720X	Family Member	11/21/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016335501B80890X	Family Member	11/21/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016335501B80890X	Family Member	11/21/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016335501B80890X	Family Member	11/21/2016	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016335501B80890X	Family Member	11/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016335501B80980X	Family Member	11/21/2016	$ 19.45	$ 19.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1497714281	00002016335501B80980X	Family Member	11/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1770604688	00002016333505J4420X	Family Member	11/21/2016	$ 1.10	$ 1.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1770604688	00002016333505J4420X	Family Member	11/21/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	00002016335502S2810X	Family Member	11/28/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1982711743	00002016335502S2810X	Family Member	11/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002016334500S9F50X	Family Member	11/28/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016305508SV780X	Family Member	10/26/2016	$ 261.00	$ 261.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016305508SV780X	Family Member	10/26/2016	$ 219.14	$ 219.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016305508SV980X	Family Member	9/9/2016	$ 261.00	$ 261.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016305508SV980X	Family Member	9/9/2016	$ 219.14	$ 219.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1801856786	00002016331505797B0X	Family Member	11/11/2016	$ 92.78	$ 92.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1467633867	00002016335507Q3810X	Family Member	11/11/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780916585	00002016306503218W0X	Family Member	10/18/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400503	1073574810	00002016331508878W80X	Family Member	11/21/2016	$ 45.05	$ 45.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002016333508J4970X	Single	10/25/2016	$ 132.13	$ 132.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002016333508J4970X	Single	10/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002016333508J4970X	Single	10/25/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002016333508J4970X	Single	10/25/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002016333508J4970X	Single	10/25/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002016333508J4970X	Single	10/25/2016	$ 175.00	$ 175.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1982666111	00002016334504476N40X	Single	11/21/2016	$ 21.86	$ 21.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1982827150	00002016333030187 70C	Family Subscriber	10/12/2016	$ 132.00	$ 132.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841970579	1447639265	00002016335507X3300X	Family Subscriber	11/28/2016	$ 27.10	$ 27.10	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837254912	1174702872	00002016334504864K0X	Single	11/24/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1417042342	00002016334508 6H980X	Family Member	11/9/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X030X	Family Member	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X030X	Family Member	10/31/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X030X	Family Member	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X030X	Family Member	10/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X030X	Family Member	10/31/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X030X	Family Member	10/31/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X030X	Family Member	10/31/2016	$ 18.42	$ 18.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849311162	1669708780	00002016309506 3X030X	Family Member	10/31/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 2.49	$ 2.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1013995273	00002016328506 1W490X	Family Subscriber	11/21/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1346554656	00002016307509 3S110X	Single	10/26/2016	$ 112.20	$ 112.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840791558	1346554656	00002016307509 3S110X	Single	10/26/2016	$ 57.07	$ 57.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225302078	00002016306509 X2190X	Family Member	8/20/2016	$ 59.22	$ 59.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225302078	00002016306509 X2190X	Family Member	8/27/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225302078	00002016306509 X2190X	Family Member	9/3/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225302078	00002016306509 X2190X	Family Member	9/24/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	00002016328506 5T100X	Family Member	11/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1700812468	00002016335509 413X0X	Single	11/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829608066	1700812468	00002016335509 413X0X	Single	11/29/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016328506 9X390X	Single	11/17/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016328506 9X390X	Single	11/17/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016328506 9X390X	Single	11/17/2016	$ 28.54	$ 28.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1194769497	00002016328506 9X390X	Single	11/17/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1528039120	00002016334508 86J90X	Single	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1982827150	00002016333031 09380C	Single	10/10/2016	$ 175.20	$ 175.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836007138	1578545901	00002016306 50X07120X	Single	10/31/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1053747402	00002016331505 53Z00X	Family Subscriber	11/23/2016	$ 7.05	$ 7.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1053747402	00002016331505 53Z00X	Family Subscriber	11/23/2016	$ 17.16	$ 17.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1053747402	00002016331505 53Z00X	Family Subscriber	11/23/2016	$ 44.74	$ 44.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 12.12	$ 12.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 10.93	$ 10.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 6.71	$ 6.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 11.21	$ 11.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 10.82	$ 10.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842700382	1790721538	00002016333509 500S0X	Single	11/7/2016	$ 4.14	$ 4.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002016333508 S4630X	Family Subscriber	11/14/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002016334504 97N10X	Family Subscriber	11/22/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002016334504 97N10X	Family Subscriber	11/22/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002016334504 97N10X	Family Subscriber	11/22/2016	$ 3.73	$ 3.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002016334504 97N10X	Family Subscriber	11/22/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1790721538	00002016331508 30X10X	Family Subscriber	11/8/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1790721538	00002016331508 30X10X	Family Subscriber	11/8/2016	$ 5.12	$ 5.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833395953	1790721538	00002016331508 30X10X	Family Subscriber	11/8/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016306500 9B260X	Family Member	10/31/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840949960	1225252976	00002016306500 9B260X	Family Member	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1902839046	00002016333509 784Y0X	Family Member	11/23/2016	$ 100.31	$ 100.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820723546	1790721538	00002016334506 78N00X	Family Member	11/23/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1942467113	00002016335504 J3650X	Family Subscriber	11/15/2016	$ 1,005.60	$ 1,005.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841111505	1073574810	00002016335503 K3760X	Single	11/29/2016	$ 160.43	$ 160.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016302031 57630C	Family Member	9/25/2016	$ 680.00	$ 680.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1063588143	00002016302031 57630C	Family Member	9/25/2016	$ 0.01	$ 0.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002016333500 W5010X	Single	9/13/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002016333500 W5010X	Single	9/13/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1245548759	00002016331500 917J0X	Single	11/18/2016	$ 53.68	$ 53.68	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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1245548759	0000201633150498Z80X	Single	11/17/2016	$ 53.68	$ 53.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1245548759	0000201633150726C00X	Single	11/17/2016	$ 57.74	$ 57.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1245548759	0000201633150726C00X	Single	11/17/2016	$ 20.73	$ 20.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1245548759	0000201633150726C00X	Single	11/17/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1245548759	0000201633150989Y30X	Single	11/15/2016	$ 73.27	$ 73.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1245548759	0000201633150989Y30X	Single	11/15/2016	$ 58.88	$ 58.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1245548759	0000201633150989Y30X	Single	11/15/2016	$ 7.90	$ 7.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1245548759	0000201633150989Y70X	Single	11/16/2016	$ 42.69	$ 42.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1386697209	0000201633550W37860X	Single	11/17/2016	$ 45.85	$ 45.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1023175403	0000201633550Z20150X	Single	11/15/2016	$ 36.04	$ 36.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1861437782	0000201633303106950C	Family Member	11/3/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1023175403	00002016333503H6130X	Single	11/10/2016	$ 8.93	$ 8.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1427136357	0000201633550Z24200X	Single	11/1/2016	$ 390.00	$ 390.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1427136357	0000201633550Z24200X	Single	11/1/2016	$ 128.40	$ 128.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835330934	1467473033	00002016335504J1890X	Single	11/19/2016	$ 2,007.00	$ 2,007.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1023439163	0000201630950220E60X	Family Member	9/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1023439163	0000201630950220E60X	Family Member	9/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1023439163	0000201630950220E60X	Family Member	9/14/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1023439163	0000201630950220E60X	Family Member	9/14/2016	$ 8.80	$ 8.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016308508F7290X	Family Member	10/28/2016	$ 84.71	$ 84.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1992906762	00002016308508F7290X	Family Member	10/28/2016	$ 24.06	$ 24.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002016333509J5010X	Family Subscriber	11/18/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002016333509J5010X	Family Subscriber	11/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837825080	1013037423	00002016333509J5010X	Family Subscriber	11/18/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1376857706	0000201633150279T20X	Family Member	11/16/2016	$ 83.93	$ 83.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201630950863X10X	Family Subscriber	10/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1558306563	0000201630950863X10X	Family Subscriber	10/28/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (98.01)	$ (98.01)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 98.01	$ 98.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (7.49)	$ (7.49)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (85.08)	$ (85.08)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 85.08	$ 85.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (1.00)	$ (1.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 38.08	$ 38.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (19.65)	$ (19.65)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (19.66)	$ (19.66)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (37.10)	$ (37.10)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ (21.58)	$ (21.58)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842831010	1639504996	00002016258503T8810X	Family Member	9/12/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201633550K64910X	Single	11/29/2016	$ 15.21	$ 15.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201633550K64910X	Single	11/29/2016	$ 50.59	$ 50.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201633550K64910X	Single	11/29/2016	$ 24.49	$ 24.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1295854453	0000201633550K64910X	Single	11/29/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1801907894	00002016333506525Y0X	Family Subscriber	11/21/2016	$ 59.66	$ 59.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1427136357	0000201633550Z24050X	Family Member	10/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1427136357	0000201633550Z24050X	Family Member	10/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1427136357	0000201633550Z24050X	Family Member	10/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844991980	1427136357	0000201633550Z24050X	Family Member	10/9/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	0000201633350E96170X	Family Subscriber	11/22/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	0000201633350E96170X	Family Subscriber	11/22/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	0000201633350E96170X	Family Subscriber	11/22/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	0000201633350E96170X	Family Subscriber	11/22/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	0000201633350E96170X	Family Subscriber	11/22/2016	$ 33.08	$ 33.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840018958	1881679751	0000201633350E96170X	Family Subscriber	11/22/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836996188	1962614099	000020162635047Q310X	Family Subscriber	9/8/2016	$ 41.54	$ 41.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1457656647	0000201633550B67390X	Family Member	11/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	000020163055018U860X	Family Subscriber	10/20/2016	$ 122.72	$ 122.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833620629	1588971899	000020163055018U860X	Family Subscriber	10/20/2016	$ 108.41	$ 108.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ (12.11)	$ (12.11)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 12.11	$ 12.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ (6.96)	$ (6.96)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 6.96	$ 6.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ (13.92)	$ (13.92)	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 13.92	$ 13.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ (12.33)	$ (12.33)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 12.33	$ 12.33	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ (10.18)	$ (10.18)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ (10.18)	$ (10.18)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1588971899	000020163015035K250X	Family Subscriber	10/19/2016	$ 10.18	$ 10.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020160405OJ75070X	Single	1/27/2016	$ (37.03)	$ (37.03)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020160405OJ75070X	Single	1/27/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020160405OJ75070X	Single	1/27/2016	$ (21.95)	$ (21.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020160405OJ75070X	Single	1/27/2016	$ 11.26	$ 11.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020160405OJ75070X	Single	1/27/2016	$ (5.25)	$ (5.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020160405OJ75070X	Single	1/27/2016	$ 5.25	$ 5.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020160405OJ75070X	Single	1/27/2016	$ (10.98)	$ (10.98)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1932146636	000020160405OJ75070X	Single	1/27/2016	$ 10.98	$ 10.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1891780185	000020163260318985OC	Single	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1467633867	000020163355O6Q4780X	Single	11/16/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847949309	1811186042	000020163355O2S8600X	Single	11/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847949309	1811186042	000020163355O2S8600X	Single	11/26/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847949309	1811186042	000020163355O2S8600X	Single	11/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1356584544	000020163285O7J5230X	Family Member	11/21/2016	$ 114.80	$ 114.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	000020163315O3514B0X	Family Member	11/15/2016	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	000020163315O3514B0X	Family Member	11/15/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	000020163315O3516B0X	Family Member	11/11/2016	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	000020163315O3516B0X	Family Member	11/11/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	000020163315O3714B0X	Family Member	11/21/2016	$ 8.98	$ 8.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	000020163315O3714B0X	Family Member	11/21/2016	$ 25.30	$ 25.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	000020163315O3714B0X	Family Member	11/21/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	000020163315O9683A0X	Family Member	11/17/2016	$ 9.79	$ 9.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1194016964	000020163315O9683A0X	Family Member	11/17/2016	$ 26.37	$ 26.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1366557548	000020163345O9815J0X	Family Subscriber	11/17/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1366557548	000020163345O9815J0X	Family Subscriber	11/17/2016	$ 34.04	$ 34.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844433141	1366557548	000020163345O9815J0X	Family Subscriber	11/17/2016	$ 4.98	$ 4.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1629023460	000020163345O1854G0X	Single	11/4/2016	$ 74.43	$ 74.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1548588841	000020163335O16C770X	Family Subscriber	11/22/2016	$ 204.84	$ 204.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1548588841	000020163335O8Z6220X	Family Subscriber	11/22/2016	$ 3,020.95	$ 3,020.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1841200805	000020163345O274B00X	Family Subscriber	11/3/2016	$ 248.01	$ 248.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1609066257	000020163355O4N2560X	Family Member	11/23/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1609066257	000020163355O4N2560X	Family Member	11/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822172328	1609066257	000020163355O4N2560X	Family Member	11/23/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	000020163315O270X30X	Single	11/17/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1790721538	000020163315O270X30X	Single	11/17/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1962682922	000020163335O W68060X	Single	11/17/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1962682922	000020163335O W68060X	Single	11/17/2016	$ 0.08	$ 0.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1962682922	000020163335O W68060X	Single	11/17/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1962682922	000020163335O W68060X	Single	11/17/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1457455578	000020163285O18W000X	Family Subscriber	11/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1457455578	000020163285O18W000X	Family Subscriber	11/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1457455578	000020163285O18W000X	Family Subscriber	11/21/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1457455578	000020163285O18W000X	Family Subscriber	11/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1457455578	000020163285O18W000X	Family Subscriber	11/21/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1457455578	000020163285O18W000X	Family Subscriber	11/21/2016	$ 0.07	$ 0.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1346554656	000020163335O C93250X	Family Subscriber	11/18/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1346554656	000020163335O C93250X	Family Subscriber	11/18/2016	$ 52.66	$ 52.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840856991	1346554656	000020163335O C93250X	Family Subscriber	11/18/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	000020163355O5S6890X	Family Member	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	000020163355O5S6890X	Family Member	11/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839037069	1962457234	000020163335O4149V0X	Family Member	10/27/2016	$ 138.72	$ 138.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1427136357	000020163355OZ3650X	Family Subscriber	11/1/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838626859	1427136357	000020163355OZ3650X	Family Subscriber	11/1/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1326104613	000020163055061F391X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1861675506	000020163085O9F6111X	Family Member	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	000020163095O27G141X	Family Member	10/21/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	000020163025O7965Q1X	Family Member	10/25/2016	$ 59.14	$ 59.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837830639	1942522958	000020163025O7965Q1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	000020163075O6981E1X	Family Member	10/27/2016	$ 6.58	$ 6.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	000020163075O6981E1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	000020163075O6981E1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	000020163075O6981E1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	000020163075O6981E1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	000020163075O6981E1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002016307506981E1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002016307506981E1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002016307506981E1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	821877052	1902128267	00002016307506981E1X	Family Member	10/27/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Reimbursement	833692860	1982827150	00002016119030897 20C	Family Subscriber	2/21/2016	$ (300.63)	$ (225.47)	25.00%	$75.16	11194578
																			BUY-UP PLAN:		**$ 87,116.52**	**$ 87,502.32**			
																			TOTAL:		**$ 182,933.84**	**$ 183,319.64**			

HEAD START

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836260607	1053317362	0000201633150037A50X	Single	11/22/2016	$ 342.64	$ 342.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016263507683A0X	Single	9/14/2016	$ (195.27)	$ (195.27)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016263507683A0X	Single	9/14/2016	$ 195.27	$ 195.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839695733	1053317362	0000201630850J85910X	Single	10/26/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1053317362	0000201629150267S30X	Family Member	10/12/2016	$ (3,050.36)	$ (3,050.36)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843598214	1053317362	0000201629150267S30X	Family Member	10/12/2016	$ 3,050.34	$ 3,050.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1851403737	00002016210502Z1400X	Single	7/18/2016	$ 1,770.00	$ 1,770.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840494343	1851403737	0000201622150716N00X	Single	7/27/2016	$ 1,180.00	$ 1,180.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	834908995	1053317362	0000201633150026A30X	Family Subscriber	11/21/2016	$ 146.49	$ 146.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841189760	1053317362	0000201630850J86210X	Single	10/24/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841032185	1770573586	0000201633150505F80X	Family Member	11/19/2016	$ 764.42	$ 764.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841999389	1053317362	0000201633350L76350X	Single	11/23/2016	$ 289.78	$ 289.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841999389	1053317362	00002016333508C7380X	Single	11/21/2016	$ 456.89	$ 456.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840001656	1053317362	0000201633150049A10X	Single	11/21/2016	$ 407.09	$ 407.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838339929	1053317362	0000201633150385D10X	Single	11/22/2016	$ 106.67	$ 106.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838373809	1053317362	00002016333506C9480X	Single	11/21/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	823149220	1053317362	0000201630850J86740X	Single	10/27/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841229130	1053317362	0000201633150351D40X	Family Member	11/21/2016	$ 94.97	$ 94.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820556650	1053317362	0000201633150028A70X	Family Subscriber	11/21/2016	$ 49.55	$ 49.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	824731038	1053317362	0000201633350L75360X	Single	11/22/2016	$ 278.84	$ 278.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839151296	1053317362	0000201633550P95950X	Single	11/23/2016	$ 622.50	$ 622.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839151296	1770573586	0000201633550X80240X	Single	11/25/2016	$ 513.83	$ 513.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836397409	1053317362	00002016333508C0900X	Single	11/22/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835327915	1962857896	00002016335507U4330X	Single	11/28/2016	$ 30.67	$ 30.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1609066257	00002016334503630B0X	Family Member	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1609066257	00002016334503630B0X	Family Member	11/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838320758	1588008247	00002016335505J3860X	Family Member	11/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841300288	1841200805	00002016306502P2020X	Single	10/4/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1295808293	00002016334501942G0X	Single	11/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078575	1295808293	00002016334501942G0X	Single	11/28/2016	$ 2.15	$ 2.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839261865	1306163845	000020163345014N810X	Single	11/23/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331503445L0X	Single	11/11/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331503445L0X	Single	11/11/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331503445L0X	Single	11/11/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331503445L0X	Single	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331503445L0X	Single	11/11/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331503445L0X	Single	11/11/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331504925L0X	Single	11/11/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331504925L0X	Single	11/11/2016	$ 263.17	$ 263.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331504925L0X	Single	11/11/2016	$ 99.68	$ 99.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331504925L0X	Single	11/11/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331504925L0X	Single	11/11/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331504925L0X	Single	11/11/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835161662	1316184302	00002016331504925L0X	Single	11/11/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020163345097L670X	Family Subscriber	10/26/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020163345097L670X	Family Subscriber	10/26/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020163345097L670X	Family Subscriber	10/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	000020163345097L670X	Family Subscriber	10/26/2016	$ 0.02	$ 0.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 128.67	$ 128.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 18.74	$ 18.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 46.62	$ 46.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 52.17	$ 52.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 29.99	$ 29.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 14.23	$ 14.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 26.24	$ 26.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 35.73	$ 35.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 16.34	$ 16.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 22.49	$ 22.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 18.74	$ 18.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 14.13	$ 14.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 4.20	$ 4.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 4.37	$ 4.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 17.17	$ 17.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 26.99	$ 26.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 19.18	$ 19.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 9.92	$ 9.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 10.01	$ 10.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 3.75	$ 3.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 31.48	$ 31.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 3.46	$ 3.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	0000201630850J86930X	Single	10/28/2016	$ 0.34	$ 0.34	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 4.59	$ 4.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 1.61	$ 1.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 3.26	$ 3.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 1.57	$ 1.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 16.73	$ 16.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 1.80	$ 1.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 4.50	$ 4.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 16.13	$ 16.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 0.68	$ 0.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 0.34	$ 0.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 5.74	$ 5.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 11.04	$ 11.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 6.84	$ 6.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 24.22	$ 24.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1497112973	00002016308501J86930X	Single	10/28/2016	$ 0.96	$ 0.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843804063	1356361976	00002016333502118X0X	Single	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1013037423	00002016333500W2040X	Single	9/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500U69500X	Single	10/14/2016	$ (68.99)	$ (68.99)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500U69500X	Single	10/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500U69500X	Single	10/14/2016	$ (19.74)	$ (19.74)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500U69500X	Single	10/14/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500U69500X	Single	10/14/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500U69500X	Single	10/14/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500U69500X	Single	10/14/2016	$ (3.00)	$ (3.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500U69500X	Single	10/14/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1144251547	00002016294500U69500X	Single	10/14/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835992438	1144251547	00002016334502243K50X	Single	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016307500051L20X	Single	10/21/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016307500051L20X	Single	10/21/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016307500051L20X	Single	10/21/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016307500051L20X	Single	10/21/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016307500051L20X	Single	10/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016307500051L20X	Single	10/21/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016309508072K20X	Single	10/31/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842415917	1134422611	00002016309508072K20X	Single	10/31/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1437153244	00002016308509A0600X	Family Member	8/9/2016	$ 218.17	$ 218.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016333500T1350X	Family Subscriber	11/19/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016333500T1350X	Family Subscriber	11/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846494151	1558306563	00002016333500T1350X	Family Subscriber	11/19/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836405991	1770604688	00002016333507J4020X	Single	11/22/2016	$ 14.01	$ 14.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836405991	1770604688	00002016333507J4020X	Single	11/22/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1962614099	00002016263504 7Q230X	Single	9/6/2016	$ 50.00	$ 50.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016334500 0G090X	Single	11/20/2016	$ 2.91	$ 2.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1255335535	00002016334500 0G090X	Single	11/20/2016	$ 1.46	$ 1.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1467562728	00002016334504174G0X	Single	11/22/2016	$ 13.30	$ 13.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1467562728	00002016334504174G0X	Single	11/22/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1356305957	00002016333350V27490X	Family Subscriber	10/8/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N440X	Family Subscriber	11/21/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 18.06	$ 18.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 11.30	$ 11.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834908995	1861455735	00002016334509 1N500X	Family Subscriber	11/21/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842661748	1750349700	00002016333505J1910X	Family Subscriber	11/3/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889571	1932146636	00002016308504A0550X	Single	10/20/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889571	1932146636	00002016308504A0550X	Single	10/20/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016331503066A0X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1639114291	00002016333350Y36470X	Family Member	11/23/2016	$ 82.28	$ 82.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016331503302A0X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002016331503302A0X	Family Member	11/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1447335765	00002016309509 5Q740X	Family Subscriber	11/1/2016	$ 44.59	$ 44.59	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831231684	1447335765	000020163095095Q740X	Family Subscriber	11/1/2016	$ 9.78	$ 9.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824927183	1356361976	00002016334507380F0X	Single	10/24/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1811186042	00002016335503S6290X	Family Subscriber	11/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1881929321	0000201633550F72330X	Single	11/1/2016	$ 35.54	$ 35.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1427136357	00002016333506H0080X	Single	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1427136357	00002016333506H0080X	Single	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1427136357	00002016333506H0080X	Single	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1427136357	00002016333506H0080X	Single	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847543847	1427136357	00002016333506H0080X	Single	10/5/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 28.37	$ 28.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 104.03	$ 104.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 101.57	$ 101.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834370641	1407035298	000020163345030N820X	Family Subscriber	11/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1639368889	00002016335506S5250X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002016334506948K0X	Family Subscriber	11/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002016334506948K0X	Family Subscriber	11/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1881929321	0000201633150343Q60X	Single	10/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1881929321	0000201633150343Q60X	Single	10/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1881929321	0000201633150343Q60X	Single	10/29/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839877151	1588008247	0000201633350W62040X	Single	11/11/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1942467113	0000201633450888U70X	Family Member	11/19/2016	$ 943.60	$ 943.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503810B0X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503810B0X	Family Member	11/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503810B0X	Family Member	11/22/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503810B0X	Family Member	11/22/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503810B0X	Family Member	11/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503810B0X	Family Member	11/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503839B0X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503839B0X	Family Member	11/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503839B0X	Family Member	11/22/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503839B0X	Family Member	11/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503839B0X	Family Member	11/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503839B0X	Family Member	11/22/2016	$ 102.27	$ 102.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503839B0X	Family Member	11/22/2016	$ 15.90	$ 15.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837308185	1609066257	00002016334503839B0X	Family Member	11/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823198650	1699197731	00002016333503W0640X	Single	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832643693	1396170080	0000201633350W56980X	Single	11/8/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832643693	1396170080	0000201633350W56980X	Single	11/8/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832643693	1396170080	0000201633350W56980X	Single	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1629023460	00002016334501852G0X	Family Subscriber	11/28/2016	$ 19.58	$ 19.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1629023460	00002016334501852G0X	Family Subscriber	11/28/2016	$ 70.00	$ 70.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1629023460	00002016334501852G0X	Family Subscriber	11/28/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1063513794	00002016335501E3510X	Single	11/22/2016	$ 126.47	$ 126.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830143286	1790721538	0000201633150250X80X	Family Subscriber	11/3/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1124075825	0000201633350Z93690X	Single	11/21/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821303053	1780916585	00002016306504U8870X	Family Member	9/13/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832620779	1750461588	0000201633350V45860X	Single	11/23/2016	$ 16.35	$ 16.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832620779	1750461588	0000201633350V45860X	Single	11/23/2016	$ 34.18	$ 34.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1568890556	00002016335506J0490X	Family Subscriber	11/18/2016	$ 2.03	$ 2.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1619399466	00002016305507743L0X	Single	10/31/2016	$ 22.61	$ 22.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1619399466	00002016305508175L0X	Single	10/28/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1386671378	0000201630950158E70X	Single	7/13/2016	$ 52.95	$ 52.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1386671378	0000201630950158E70X	Single	7/13/2016	$ 12.55	$ 12.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461316	1982827150	0000201633303109360C	Single	10/5/2016	$ 179.00	$ 179.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373809	1346554656	0000201633350D01560X	Single	11/21/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373809	1346554656	0000201633350D01560X	Single	11/21/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1134381098	00002016334503243K0X	Single	11/28/2016	$ 34.42	$ 34.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020163285093W420X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	000020163285093W420X	Family Member	11/22/2016	$ 32.24	$ 32.24	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002016328509 3W420X	Family Member	11/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002016328509 3W420X	Family Member	11/22/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	00002016328509 4W970X	Family Subscriber	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	821359910	1861437782	00002016333031068 50C	Single	11/15/2016	$ 67.10	$ 67.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839969943	1790721538	00002016333504087T0X	Single	11/21/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839969943	1790721538	00002016333504087T0X	Single	11/21/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839969943	1790721538	00002016333504087T0X	Single	11/21/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1457741936	00002016334500519G0X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842750598	1043515166	00002016334509 1L940X	Single	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842750598	1043515166	00002016335508 71360X	Single	11/28/2016	$ 101.50	$ 101.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842750598	1043515166	00002016335508 71360X	Single	11/28/2016	$ 7.21	$ 7.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1750349700	00002016210030504 90C	Family Member	3/18/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1750349700	00002016210030504 90C	Family Member	3/18/2016	$ 54.28	$ 54.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840661159	1750349700	00002016210030504 90C	Family Member	3/18/2016	$ 30.98	$ 30.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337937	1861437782	00002016333031067 90C	Single	11/3/2016	$ 121.81	$ 121.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1588008247	00002016334500 76K90X	Single	11/15/2016	$ 56.90	$ 56.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1588008247	00002016334500 76K90X	Single	11/15/2016	$ 9.87	$ 9.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1154669158	00002016335505S9310X	Family Member	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1154669158	00002016335505S9310X	Family Member	11/29/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016322509C1321X	Family Member	8/31/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016322509C1321X	Family Member	8/31/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016322509C1321X	Family Member	8/31/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016322509C1321X	Family Member	8/31/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016322509C1321X	Family Member	8/31/2016	$ 3.84	$ 3.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1508884412	00002016322509C1321X	Family Member	8/31/2016	$ 19.22	$ 19.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1013995273	00002016334509776Q0X	Single	11/25/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1013995273	00002016334509776Q0X	Single	11/25/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1013995273	00002016334509776Q0X	Single	11/25/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1013995273	00002016334509776Q0X	Single	11/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1013995273	00002016334509776Q0X	Single	11/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1013995273	00002016334509776Q0X	Single	11/25/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840235948	1013995273	00002016334509780Q0X	Single	11/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016334507138K0X	Family Member	11/25/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016334507138K0X	Family Member	11/25/2016	$ 10.69	$ 10.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846423375	1396867636	00002016334507138K0X	Family Member	11/25/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1528039120	00002016335504655X0X	Single	11/21/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838236012	1528039120	00002016335504655X0X	Single	11/21/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	00002016335509 50010X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	00002016335509 50010X	Family Member	11/22/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1073892071	00002016335509 50010X	Family Member	11/22/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002016309502515 50X	Single	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002016309502515 50X	Single	11/3/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002016309502515 50X	Single	11/3/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002016309502515 50X	Single	11/3/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002016309502515 50X	Single	11/3/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1720095284	00002016309502515 50X	Single	11/3/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1861455735	00002016334506 0N220X	Single	11/21/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1861455735	00002016334506 0N220X	Single	11/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1861455735	00002016334506 0N220X	Single	11/21/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	822707819	1861455735	00002016334509 2N110X	Single	11/21/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1073574810	00002016331502462H0X	Single	11/23/2016	$ 17.06	$ 17.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1073574810	00002016331504 01W20X	Single	11/22/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836796724	1073574810	00002016334506 20V70X	Single	11/21/2016	$ 89.95	$ 89.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824714474	1720051717	00002016335508 5K890X	Family Subscriber	10/24/2016	$ 84.62	$ 84.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1821073792	00002016333508 F12600X	Single	11/16/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1821073792	00002016333508 F12600X	Single	11/16/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1821073792	00002016333508 F12600X	Single	11/16/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1821073792	00002016333508 F12600X	Single	11/16/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1821073792	00002016333508 F12600X	Single	11/16/2016	$ 14.22	$ 14.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1780600510	00002016335506 E1160X	Single	11/28/2016	$ 6.04	$ 6.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1346554656	00002016333508 65480X	Single	11/15/2016	$ 17.73	$ 17.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824731038	1598980526	00002016333500J7060X	Single	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824731038	1598980526	00002016333500J7060X	Single	11/22/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824731038	1598980526	00002016333500J7060X	Single	11/22/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1396844296	00002016331508 09N40X	Single	11/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1821073792	00002016334503 8Q280X	Single	11/22/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1821073792	00002016334503 8Q280X	Single	11/22/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820668769	1821073792	00002016334503 8Q280X	Single	11/22/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	824144061	1295808293	00002016305500678E0X	Single	10/25/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1982827150	00002016333030288 50C	Family Subscriber	10/28/2016	$ 265.00	$ 265.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1982827150	00002016333030288 50C	Family Subscriber	10/28/2016	$ 185.00	$ 185.00	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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016334506OG950X	Single	11/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836397409	1346554656	00002016333506C64880X	Single	11/22/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 23.34	$ 23.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 11.12	$ 11.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 4.43	$ 4.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 12.95	$ 12.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 11.70	$ 11.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 12.50	$ 12.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841235666	1881679751	00002016334509SP070X	Family Subscriber	11/21/2016	$ 14.56	$ 14.56	0%	$0.00	
																			BASIC PLAN:		**$ 16,622.47**	**$ 16,622.47**			
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840095898	1053317362	00002016331500016A50X	Single	11/22/2016	$ 51.46	$ 51.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839369542	1053317362	00002016331500286D10X	Single	11/23/2016	$ 301.14	$ 301.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	820755932	1053317362	00002016331500368D90X	Single	11/23/2016	$ 469.22	$ 469.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840131552	1053317362	00002016308501J82460X	Single	10/21/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841444598	1619924719	00002016333501L85560X	Family Member	11/22/2016	$ 270.67	$ 270.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842366932	1053317362	00002016333509C3890X	Single	11/21/2016	$ 423.72	$ 423.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840073256	1053317362	00002016305507O9D70X	Family Subscriber	10/26/2016	$ 315.73	$ 315.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	842935987	1386652527	00002016335502290X	Family Subscriber	11/18/2016	$ 1,885.62	$ 1,885.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838237340	1346288032	00002016328030137 10C	Family Subscriber	11/17/2016	$ 654.25	$ 654.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1144251547	0000201633550F07940X	Single	11/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840095898	1144251547	00002016308509727W0X	Single	10/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835763176	1447274048	00002016335505S4020X	Single	11/19/2016	$ 29.51	$ 29.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835763176	1447274048	00002016335505S4020X	Single	11/19/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835763176	1447274048	00002016335505S4020X	Single	11/19/2016	$ 8.00	$ 8.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	00002016334500072N10X	Single	11/23/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	00002016334500133N20X	Single	11/23/2016	$ 140.45	$ 140.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1811944101	00002016335504E0220X	Single	11/23/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	00002016335506N2040X	Single	11/17/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	00002016335506N2040X	Single	11/17/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	00002016335506N2150X	Single	11/15/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839463063	1417163098	00002016335506N2150X	Single	11/15/2016	$ 52.74	$ 52.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1588008247	00002016335505J3910X	Family Member	11/21/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1881679751	00002016333500F00680X	Family Subscriber	11/23/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1881679751	00002016333500F00680X	Family Subscriber	11/23/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1386697209	00002016335509W49430X	Single	11/11/2016	$ 77.36	$ 77.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1386697209	00002016335509W49430X	Single	11/12/2016	$ 77.36	$ 77.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1386697209	00002016335509W49480X	Single	11/13/2016	$ 77.36	$ 77.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843206485	1386697209	00002016335509W49480X	Single	11/14/2016	$ 79.73	$ 79.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002016331504073L0X	Single	11/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002016331504073L0X	Single	11/23/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002016331504073L0X	Single	11/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002016331504073L0X	Single	11/23/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842382271	1013995273	00002016331504073L0X	Single	11/23/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002016333504177Y0X	Single	11/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	00002016333504177Y0X	Single	11/23/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 4.86	$ 4.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 5.16	$ 5.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	00002016333505 3C230X	Single	11/23/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1841577319	00002016335509W10970X	Single	10/26/2016	$ 193.08	$ 193.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1841577319	00002016335509W23100X	Single	9/22/2016	$ 120.00	$ 120.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002016334507624F0X	Single	11/25/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1699197731	00002016333503W4080X	Family Member	10/25/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1609066257	00002016334503622B0X	Family Member	11/16/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002016331504181L0X	Family Member	11/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002016331504181L0X	Family Member	11/23/2016	$ 23.70	$ 23.70	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	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1790006443	00002016333501W0950X	Family Member	11/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1790006443	00002016333501W0950X	Family Member	11/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 1C190X	Single	11/19/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 1C190X	Single	11/19/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 1C190X	Single	11/19/2016	$ 12.21	$ 12.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 4C890X	Single	11/19/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 4C890X	Single	11/19/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 4C890X	Single	11/19/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 4C890X	Single	11/19/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 4C890X	Single	11/19/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 4C890X	Single	11/19/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	00002016333504 4C890X	Single	11/19/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1346554656	00002016333504 C91230X	Single	11/21/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1346554656	00002016333504 C95000X	Single	11/21/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1346554656	00002016333504 C95000X	Single	11/21/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1346554656	00002016333504 D03760X	Single	11/15/2016	$ 45.13	$ 45.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1568890556	00002016335506J0480X	Single	11/15/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820852829	1417042342	00002016334505 7H940X	Family Subscriber	11/2/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1366557548	00002016334509858J0X	Family Subscriber	11/17/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016308 50U24030X	Family Subscriber	10/31/2016	$ 19.72	$ 19.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016309 50875D00X	Family Subscriber	11/1/2016	$ 2,309.84	$ 2,309.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1669425195	00002016310504318F0X	Family Subscriber	11/1/2016	$ 140.17	$ 140.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1023439163	00002016335 50Q68000X	Family Subscriber	10/6/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1023439163	00002016335 50Q68000X	Family Subscriber	10/6/2016	$ 64.40	$ 64.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1023439163	00002016335 50Q68000X	Family Subscriber	10/6/2016	$ 97.48	$ 97.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1023439163	00002016335 50Q68000X	Family Subscriber	10/6/2016	$ 60.06	$ 60.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1023439163	00002016335 50Q68000X	Family Subscriber	10/6/2016	$ 113.55	$ 113.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1457656647	00002016307 50187L00X	Family Member	10/20/2016	$ 96.10	$ 96.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1457656647	00002016307 50187L10X	Family Member	10/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1457656647	00002016307 50194L30X	Family Member	10/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1457656647	00002016307 50869L00X	Family Member	10/12/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1457656647	00002016307 50869L00X	Family Member	10/12/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1457656647	00002016307 50960K60X	Family Member	10/20/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016335 50471 1X0X	Family Member	11/28/2016	$ 100.00	$ 100.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016335 50471 1X0X	Family Member	11/28/2016	$ 16.86	$ 16.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016335 50471 1X0X	Family Member	11/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016335 50471 5X0X	Family Member	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016335 50471 5X0X	Family Member	11/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016335 50471 5X0X	Family Member	11/28/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016335 50471 5X0X	Family Member	11/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841737822	1528039120	00002016335 50471 5X0X	Family Member	11/28/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821142556	1861437782	00002016335 50Z28300X	Single	11/29/2016	$ 69.07	$ 69.07	0%	$0.00	
																			BUY-UP PLAN:		**$ 10,255.95**	**$ 10,255.95**			
																			TOTAL:		**$ 26,878.42**	**$ 26,878.42**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	836698906	1770573586	00002016343502015700X	Family Subscriber	11/22/2016	$ 374.94	$ 374.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847072647	1780916585	0000201633350815220X	Single	11/8/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847072647	1780916585	0000201633350815220X	Single	11/8/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847072647	1780916585	0000201633350815220X	Single	11/8/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847072647	1780916585	0000201633350815220X	Single	11/8/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	0000201633350915160X	Family Member	11/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	0000201633350915160X	Family Member	11/21/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	0000201633350J4680X	Family Member	11/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	0000201633350J4680X	Family Member	11/21/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	0000201633350915020X	Family Subscriber	11/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	0000201633350915020X	Family Subscriber	11/17/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	0000201633350915020X	Family Subscriber	11/17/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	0000201633350916370X	Family Member	11/21/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	833269523	1013037423	0000201633350916370X	Family Member	11/21/2016	$ 19.68	$ 19.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	0000201633550K37010X	Single	11/22/2016	$ 1,227.57	$ 1,227.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842345725	1861455735	0000201633550K37010X	Single	11/22/2016	$ 64.66	$ 64.66	0%	$0.00	
																			BASIC PLAN:		**$ 2,015.14**	**$ 2,015.14**			
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	840712957	1982666111	0000201630950855F20X	Family Member	10/27/2016	$ 2,047.43	$ 2,047.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1255401196	0000201633550603400X	Family Subscriber	11/21/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 10.63	$ 10.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1932205838	0000201633350469B0X	Single	11/16/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	820731408	1083875454	0000201633450743 0K0X	Single	10/21/2016	$ 230.47	$ 230.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	834438145	1255401196	0000201633450926U80X	Family Subscriber	11/16/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1790721538	0000201630250C20300X	Family Member	10/21/2016	$ 31.22	$ 31.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201633350151 8Y0X	Family Member	11/17/2016	$ 1.85	$ 1.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201633350151 8Y0X	Family Member	11/17/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201633350151 8Y0X	Family Member	11/17/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201633350151 8Y0X	Family Member	11/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	833325479	1407035298	0000201633350151 8Y0X	Family Member	11/17/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1477734457	0000201633550 5X8750X	Single	11/28/2016	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1477734457	0000201633550 5X8800X	Single	11/28/2016	$ 99.66	$ 99.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1174702872	0000201633450486 7K0X	Family Member	11/22/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780634766	0000201633350F18590X	Family Member	11/23/2016	$ 80.87	$ 80.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780634766	0000201633350F18590X	Family Member	11/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1780634766	0000201633350F18590X	Family Member	11/23/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1891855656	0000201632850 16W820X	Single	11/22/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1891855656	0000201632850 16W820X	Single	11/22/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1891855656	0000201632850 18W900X	Single	11/21/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1225300726	0000201633350 5J7280X	Family Member	10/13/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	836137682	1225300726	0000201633350 8X5350X	Family Member	11/10/2016	$ 69.66	$ 69.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844336483	1104930809	0000201633350 2W5010X	Single	11/15/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1508070038	0000201630550 6787Q0X	Single	10/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1508070038	0000201630550 6787Q0X	Single	10/19/2016	$ 0.60	$ 0.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	829114659	1508070038	0000201630550 6787Q0X	Single	10/19/2016	$ 25.00	$ 25.00	0%	$0.00	
																			BUY-UP PLAN:		**$ 3,298.27**	**$ 3,298.27**			
																			TOTAL:		**$ 5,313.41**	**$ 5,313.41**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	843968331	1053317362	0000201633550P94580X	Family Subscriber	11/28/2016	$ 233.86	$ 233.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	848814307	1053317362	00002016308508B0930X	Family Member	10/31/2016	$ 128.20	$ 128.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	838826949	1053317362	000020163095035W810X	Family Subscriber	10/31/2016	$ 24.25	$ 24.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201633350F15790X	Family Member	11/23/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1881679751	0000201633350F15790X	Family Member	11/23/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	0000201633450042K20X	Family Subscriber	11/17/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	0000201633450042K20X	Family Subscriber	11/17/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	0000201633450042K20X	Family Subscriber	11/17/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1528039120	0000201633450042K20X	Family Subscriber	11/17/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	822890620	1790721538	0000201633150081X30X	Single	11/17/2016	$ 12.24	$ 12.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	822890620	1508884412	00002016335505N5780X	Single	11/28/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	822890620	1508884412	00002016335505N5780X	Single	11/28/2016	$ 3.20	$ 3.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	822890620	1508884412	00002016335505N5780X	Single	11/28/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1346554656	0000201633550D99770X	Family Member	10/31/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	00002016333508J5650X	Family Member	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	00002016333508J5650X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	00002016333508J5650X	Family Member	11/3/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843220487	1013037423	00002016333508J5650X	Family Member	11/3/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1851597876	00002016345044lJ40X	Family Member	11/15/2016	$ 32.10	$ 32.10	0%	$0.00	
																			BASIC PLAN:		**$ 788.03**	**$ 788.03**			
																			TOTAL:		**$ 788.03**	**$ 788.03**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845793660	1790721538	00002016331502O8X90X	Family Member	11/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845793660	1790721538	00002016331502O8X90X	Family Member	11/19/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845793660	1790721538	00002016331502O8X90X	Family Member	11/19/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1881679751	00002016331503765D0X	Single	11/21/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1881679751	00002016331503765D0X	Single	11/21/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1881679751	00002016331503765D0X	Single	11/21/2016	$ 4.31	$ 4.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1881679751	00002016331503765D0X	Single	11/21/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1881679751	00002016331503765D0X	Single	11/21/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821194545	1881679751	00002016331503765D0X	Single	11/21/2016	$ 5.56	$ 5.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820937275	1588008247	00002016335505J3870X	Single	11/16/2016	$ 28.60	$ 28.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016333503105T0X	Single	11/15/2016	$ 10.13	$ 10.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016333503105T0X	Single	11/15/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016333503105T0X	Single	11/15/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016333503105T0X	Single	11/15/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016333503105T0X	Single	11/15/2016	$ 6.50	$ 6.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016333503105T0X	Single	11/15/2016	$ 28.61	$ 28.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1790721538	00002016333503105T0X	Single	11/15/2016	$ 20.20	$ 20.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	821076561	1508884412	00002016333509E0100X	Single	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845793660	1790721538	00002016331501590X00X	Family Subscriber	11/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845793660	1790721538	00002016331501590X00X	Family Subscriber	11/19/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1144389842	00002016335504S4590X	Family Subscriber	11/28/2016	$ 53.69	$ 53.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820446802	1457455578	00002016305507 7X650X	Single	10/21/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820446802	1457455578	00002016307503259N0X	Single	11/1/2016	$ 64.68	$ 64.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820446802	1457455578	00002016307503259N0X	Single	11/1/2016	$ 105.45	$ 105.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1124006390	00002016331502407L0X	Family Member	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1124006390	00002016331502407L0X	Family Member	11/22/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1124006390	00002016331502407L0X	Family Member	11/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1124006390	00002016331502407L0X	Family Member	11/22/2016	$ 0.71	$ 0.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1124006390	00002016331502407L0X	Family Member	11/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1124006390	00002016331502394L0X	Family Subscriber	11/22/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1124006390	00002016331502394L0X	Family Subscriber	11/22/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1124006390	00002016331502394L0X	Family Subscriber	11/22/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002016331506430X80X	Family Subscriber	11/19/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002016331506430X80X	Family Subscriber	11/19/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002016331506430X80X	Family Subscriber	11/19/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002016331506430X80X	Family Subscriber	11/19/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1437478302	00002016302502F1750X	Single	10/25/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1437478302	00002016302502F1750X	Single	10/25/2016	$ 74.80	$ 74.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1023175403	00002016307502911L40X	Single	10/18/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843334495	1790721538	00002016334505545N60X	Family Member	11/22/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843334495	1790721538	00002016334505545N60X	Family Member	11/22/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843334495	1790721538	00002016334505545N60X	Family Member	11/22/2016	$ 26.09	$ 26.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843334495	1790721538	00002016335502Z13850X	Family Member	11/22/2016	$ 7.68	$ 7.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843334495	1790721538	00002016335502Z13850X	Family Member	11/22/2016	$ 3.17	$ 3.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843334495	1790721538	00002016335502Z13850X	Family Member	11/22/2016	$ 18.02	$ 18.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1841200805	00002016306508N1521X	Family Member	10/3/2016	$ -	$ -	0%	$0.00	
																			BASIC PLAN:		**$ 1,114.25**	**$ 1,114.25**			
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	844543105	1053317362	00002016333509C6740X	Family Member	11/22/2016	$ 310.92	$ 310.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	842451936	1053317362	00002016334506555S70X	Single	11/15/2016	$ 607.24	$ 607.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822698457	1538206198	00002016335508C2450X	Family Member	11/16/2016	$ 63.30	$ 63.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	00002016306500 8E170X	Single	10/27/2016	$ 11.92	$ 11.92	0%	$0.00	
																			BUY-UP PLAN:		**$ 993.38**	**$ 993.38**			
																			TOTAL:		**$ 2,107.63**	**$ 2,107.63**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	842280889	1336126804	00002016335577924F0X	Single	9/1/2016	$ 561.47	$ 561.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	903400311	1770573586	00002016335577561F0X	Single	11/4/2016	$ 17.65	$ 17.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002016333573313D00X	Single	11/1/2016	$ 17.23	$ 17.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002016333573313D00X	Single	11/1/2016	$ 12.38	$ 12.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1073508545	00002016334577778A0X	Single	10/13/2016	$ 46.67	$ 46.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1871724864	00002016265501197B0X	Family Subscriber	9/8/2016	$ 490.00	$ 490.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1871724864	00002016265501197B0X	Family Subscriber	9/8/2016	$ 19.60	$ 19.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1871724864	00002016265501197B0X	Family Subscriber	9/8/2016	$ 31.50	$ 31.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1871724864	00002016265501197B0X	Family Subscriber	9/8/2016	$ 542.85	$ 542.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1164607941	00002016333573305D10X	Single	10/18/2016	$ 42.51	$ 42.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1164607941	00002016333573305D10X	Single	10/18/2016	$ 27.66	$ 27.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1164607941	00002016333573459D20X	Single	10/3/2016	$ 42.51	$ 42.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	835971426	1164607941	00002016333573459D20X	Single	10/3/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844342156	1497151237	00002016334507751J40X	Family Member	11/23/2016	$ 106.53	$ 106.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1356361976	00002016334500 5N200X	Single	11/23/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1053596320	00002016333578 25B20X	Single	8/30/2016	$ 19.86	$ 19.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1902971690	00002016331507147H0X	Family Subscriber	11/18/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1013913888	00002016305576 58G60X	Single	10/6/2016	$ 17.55	$ 17.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1790721538	00002016331508 15X00X	Family Member	11/17/2016	$ 4.81	$ 4.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1790721538	00002016331508 15X00X	Family Member	11/17/2016	$ 5.11	$ 5.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1790721538	00002016331508 15X00X	Family Member	11/17/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1790721538	00002016331508 15X00X	Family Member	11/17/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1508070038	00002016333502 8C750X	Family Member	11/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841337953	1508070038	00002016333502 8C750X	Family Member	11/16/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1073508545	00002016333573 7X030X	Single	11/3/2016	$ 21.97	$ 21.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	00002016335572964G0X	Family Subscriber	11/6/2016	$ 18.40	$ 18.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1134187289	00002016327 60B09180H	Single	9/24/2016	$ 412.00	$ 412.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1134187289	00002016327 60B09180H	Single	9/24/2016	$ 18.38	$ 18.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1134187289	00002016327 60B09180H	Single	9/24/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1588713341	00002016334 60N53070H	Single	11/22/2016	$ 130.95	$ 130.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842584944	1588713341	00002016334 60N53070H	Single	11/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1891855656	00002016328 5019W130X	Single	11/17/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1588008247	00002016335505J6470X	Single	11/21/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1568890556	00002016335506J1530X	Single	11/11/2016	$ 2.03	$ 2.03	0%	$0.00	
																					$ 2,971.11	**$ 2,971.11**			
APPRAISAL DISTRICT																									
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002016334508999B0X	Family Subscriber	11/25/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1851597876	00002016335501D7820X	Family Subscriber	11/11/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1073508545	00002016334509086B0X	Family Member	11/25/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1063588143	00002016307 5095P240X	Single	10/15/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1063588143	00002016307 5095P240X	Single	10/15/2016	$ 155.75	$ 155.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1063588143	00002016307 5095P240X	Single	10/15/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1063588143	00002016307 5095P240X	Single	10/15/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1982827150	00002016333031 09580C	Single	10/14/2016	$ 531.30	$ 531.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1982827150	00002016333031 09590C	Single	10/12/2016	$ 323.00	$ 323.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1023439163	00002016333503H5080X	Single	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1023439163	00002016333503H5080X	Single	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1023439163	00002016333503H5080X	Single	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1023439163	00002016333503H5080X	Single	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844884031	1023439163	00002016333503H5080X	Single	10/15/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	00002016333576 89C70X	Family Member	11/3/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1225139942	00002016333576 89C70X	Family Member	11/3/2016	$ 8.64	$ 8.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1811944101	00002016335576271G0X	Family Member	11/9/2016	$ 20.68	$ 20.68	0%	$0.00	
																					$ 2,234.93	**$ 2,234.93**			
																			BASIC PLAN:		**$ 5,206.04**	**$ 5,206.04**			
																			TOTAL:		**$ 5,206.04**	**$ 5,206.04**			

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
APPRAISAL DISTRICT																									
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield Basic Coverage		849757211	1073574810	0000201630850Y65580X	Single	5/4/2016	$ 17.20	$ 17.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	11/26/2016	11/30/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield Basic Coverage		849757211	1073574810	0000201630850Y65580X	Single	5/4/2016	$ 15.88	$ 15.88	0%	$0.00	
																			BUY-UP PLAN:		**$ 33.08**	**$ 33.08**			
																			TOTAL:		**$ 33.08**	**$ 33.08**			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **12/1/2016 to 12/2/2016**

SECTION			
0001-0011	HIDALGO COUNTY	$	205,537.74
0002-0012	HEAD START	$	27,204.81
0003-0013	APPRAISAL DISTRICT	$	3,077.89
0004-0014	COMMUNITY SERVICE AGENCY	$	1,370.71
0005-0015	DRAINAGE DISTRICT NO.1	$	1,386.11
0006-0016	RETIREES	$	8,481.23
9001-9002	COBRA	$	243.70
	STOP LOSS	$	(790.69)
	TOTAL	$	246,511.50

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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838102460	1598057580	0000201633650439C70X	Family Subscriber	8/11/2016	$ 582.60	$ 582.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838666979	1144225699	0000201633650179C00X	Family Member	11/12/2016	$ 792.68	$ 792.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838133161	1053317362	0000201633750S11450X	Family Subscriber	11/30/2016	$ 163.07	$ 163.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820450100	1053317362	00002016284500L6140X	Family Member	10/2/2016	$ 466.49	$ 466.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1053317362	0000201633650062H80X	Family Member	11/26/2016	$ 161.02	$ 161.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1053317362	0000201633650117H10X	Family Member	11/26/2016	$ 107.35	$ 107.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841424125	1053317362	0000201633650084H10X	Family Member	11/26/2016	$ 161.02	$ 161.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820411115	1154618742	00002016314504H8090X	Single	10/5/2016	$ 271.56	$ 271.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820537524	1982666111	0000201633650787E30X	Family Member	11/17/2016	$ 28,371.17	$ 28,371.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836347934	1053317362	0000201633650079H10X	Single	11/28/2016	$ 112.80	$ 112.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837973602	1336565290	0000201631250V71150X	Single	10/31/2016	$ 590.00	$ 590.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820525815	1770573586	00002016337502A0210X	Family Member	11/27/2016	$ 513.84	$ 513.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841703933	1619924719	0000201633350L84670X	Single	11/20/2016	$ 12,598.94	$ 12,598.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837003381	1053317362	0000201633650280C30X	Single	11/29/2016	$ 1,075.62	$ 1,075.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1053317362	0000201631250J91940X	Single	11/2/2016	$ 19.27	$ 19.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1619924719	0000201633650698C70X	Single	11/24/2016	$ 2,190.80	$ 2,190.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820715357	1205833985	0000201633750S09480X	Single	11/23/2016	$ 2,006.06	$ 2,006.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840621614	1053317362	0000201625750734T70X	Single	9/9/2016	$ (96.23)	$ (96.23)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840621614	1053317362	0000201625750734T70X	Single	9/9/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840621614	1053317362	0000201631350756C10X	Single	11/1/2016	$ 78.40	$ 78.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844938183	1467403477	0000201633650562F10X	Family Member	11/17/2016	$ 452.67	$ 452.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843502099	1053317362	0000201633650244C00X	Family Subscriber	11/28/2016	$ 228.54	$ 228.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838175940	1619924719	0000201633650711C40X	Family Subscriber	11/27/2016	$ 2,157.71	$ 2,157.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820533545	1053317362	0000201633650124H00X	Family Subscriber	11/28/2016	$ 2,433.80	$ 2,433.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840171392	1053317362	0000201633650089H30X	Single	11/28/2016	$ 361.81	$ 361.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839904078	1861646291	00002016322609207Q0H	Family Member	11/1/2016	$ 8,107.58	$ 8,107.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836766952	1598057580	0000201633650346C50X	Single	6/15/2016	$ 703.13	$ 703.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837369701	1053317362	0000201633650260C80X	Family Subscriber	11/28/2016	$ 427.31	$ 427.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842246690	1205833985	0000201633750S09400X	Family Subscriber	11/23/2016	$ 549.76	$ 549.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834591819	1619924719	0000201633650702C30X	Family Member	11/26/2016	$ 959.77	$ 959.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820450100	1053317362	0000201631250W05520X	Family Member	10/1/2016	$ 2,556.24	$ 2,556.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833702322	1053317362	0000201631350757C60X	Single	10/28/2016	$ 124.16	$ 124.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840277776	1902816788	0000201631903133050C	Family Member	7/15/2016	$ 174.85	$ 174.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841831019	1053317362	0000201633650275C00X	Family Subscriber	11/29/2016	$ 513.55	$ 513.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842695801	1861488579	000020163365061F670X	Family Subscriber	11/22/2016	$ 4,825.91	$ 4,825.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837600398	1053317362	0000201633650289C90X	Family Member	11/28/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832502823	1770573586	00002016326509V3741X	Family Member	11/15/2016	$ 783.93	$ 783.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Reimbursement	837485407	1881688976	00002016120504B9720X	Family Subscriber	4/15/2016	$ (607.31)	$ (455.48)	25.00%	$151.83	11366933
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542487	1356361976	000020163365060K230X	Single	8/24/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836782527	1386697209	0000201633650485L70X	Single	11/20/2016	$ 15.64	$ 15.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016312508913W0X	Family Member	10/21/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830484558	1851606537	00002016312508913W0X	Family Member	11/4/2016	$ 51.54	$ 51.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1821127002	00002016337503134Z0X	Family Member	12/1/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1821073792	0000201633650756K20X	Single	11/23/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1821073792	0000201633650756K20X	Single	11/23/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1821073792	0000201633650756K20X	Single	11/23/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830133529	1821073792	0000201633650756K20X	Single	11/23/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002016336509584D0X	Family Member	11/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002016336509584D0X	Family Member	11/30/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002016336509584D0X	Family Member	11/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1730257106	00002016336509584D0X	Family Member	11/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837859756	1851597876	0000201633650069T20X	Single	11/30/2016	$ 141.76	$ 141.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836451678	1821073792	00002016175508560H0X	Single	6/14/2016	$ (22.76)	$ (22.76)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836451678	1821073792	00002016175508560H0X	Single	6/14/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836451678	1821073792	00002016175508560H0X	Single	6/14/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836451678	1821073792	00002016175508560H0X	Single	6/14/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836451678	1821073792	00002016175508560H0X	Single	6/14/2016	$ (31.44)	$ (31.44)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836451678	1821073792	00002016175508560H0X	Single	6/14/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823228556	1063588143	0000201633303058430C	Single	2/25/2016	$ 840.00	$ 840.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823228556	1063588143	0000201633303058430C	Single	2/25/2016	$ 52.50	$ 52.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823228556	1063588143	0000201633303058430C	Single	2/25/2016	$ 105.00	$ 105.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823228556	1063588143	0000201633303058430C	Single	2/25/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821374118	1871832113	000020163365094Q410X	Single	11/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020163365004Q740X	Single	9/20/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020163365004Q740X	Single	9/20/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020163365054P120X	Single	9/22/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	000020163365054P120X	Single	9/22/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1336543636	0000201633350Z73161X	Family Member	11/15/2016	$ 616.53	$ 616.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1457741936	00002016336508407H0X	Family Subscriber	11/28/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838024221	1457741936	00002016336508407H0X	Family Subscriber	11/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1558589853	00002016336506495N0X	Family Member	11/29/2016	$ 24.07	$ 24.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820416700	1558589853	00002016336506495N0X	Family Member	11/29/2016	$ 24.62	$ 24.62	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538027	1144251547	0000201633650251Z20X	Single	11/16/2016	$ 104.68	$ 104.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820538027	1144251547	0000201633650251Z20X	Single	11/16/2016	$ 128.01	$ 128.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002016314501W6340X	Family Member	11/7/2016	$ 83.31	$ 83.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837172414	1174702872	00002016314501W6340X	Family Member	11/7/2016	$ 9.44	$ 9.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	00002016313500680S0X	Single	10/31/2016	$ 11.59	$ 11.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	00002016313500680S0X	Single	10/31/2016	$ 14.16	$ 14.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	00002016313507386K0X	Single	10/31/2016	$ 373.05	$ 373.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830864415	1699093906	00002016313507386K0X	Single	10/31/2016	$ 227.30	$ 227.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836805960	1053552281	0000201633750C38550X	Family Member	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836805960	1053552281	0000201633750C50320X	Family Member	11/29/2016	$ 112.23	$ 112.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1346554656	000020163365022V170X	Single	11/26/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1346554656	000020163365022V170X	Single	11/26/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437153244	000020163365044K260X	Single	8/11/2016	$ 631.50	$ 631.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1437153244	000020163365044K260X	Single	8/11/2016	$ 370.49	$ 370.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1851597876	0000201631550683C00X	Family Member	11/1/2016	$ 117.61	$ 117.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1851597876	0000201631550683C00X	Family Member	11/1/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840816264	1851597876	0000201631550683C00X	Family Member	11/1/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1144251547	0000201631950223F20X	Family Member	11/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1194769497	00002016336503274T0X	Family Member	11/28/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016337508D1500X	Family Member	12/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002016337508D1500X	Family Member	12/1/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1831131143	00002016336507623P0X	Single	11/21/2016	$ 182.63	$ 182.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841826879	1780600510	00002016326501W2050X	Single	11/17/2016	$ 7.27	$ 7.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841826879	1780600510	00002016326501W2050X	Single	11/17/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841826879	1780600510	00002016326501W2050X	Single	11/17/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841826879	1780600510	00002016326501W2050X	Single	11/17/2016	$ 20.34	$ 20.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ (350.00)	$ (350.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 350.00	$ 350.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ (133.88)	$ (133.88)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 133.88	$ 133.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ (10.50)	$ (10.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ (35.00)	$ (35.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ (10.50)	$ (10.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 10.50	$ 10.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ (7.00)	$ (7.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843249590	1073588612	000020152655002H810X	Family Member	8/2/2015	$ 7.00	$ 7.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1346554656	0000201633750E69190X	Single	11/28/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1134149040	0000201633750C26390X	Single	11/11/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1134149040	0000201633750C26390X	Single	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838079682	1134149040	0000201633750C26390X	Single	11/11/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823514936	1255373809	00002016336508586H0X	Family Member	11/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1346554656	0000201633750E58880X	Single	8/31/2016	$ 18.27	$ 18.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1538270285	000020163355028D040X	Family Member	11/29/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1538270285	000020163355028D040X	Family Member	11/29/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1790721538	00002016333502889T1X	Family Member	11/21/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1790721538	00002016333502889T1X	Family Member	11/21/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	0000201633750L67970X	Family Member	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	000020163365010U550X	Family Member	10/18/2016	$ 128.61	$ 128.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	000020163365010U550X	Family Member	10/18/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1346554656	000020163365010U550X	Family Member	10/19/2016	$ 124.28	$ 124.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823944981	1538144910	0000201631303004360C	Single	9/6/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823944981	1538144910	0000201631303004360C	Single	9/6/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823944981	1538144910	0000201631303004360C	Single	9/6/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823944981	1538144910	0000201631303004360C	Single	9/6/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823944981	1538144910	0000201631303004360C	Single	9/6/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823944981	1538144910	0000201631303004360C	Single	9/6/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	823944981	1538144910	0000201631303004360C	Single	9/6/2016	$ 60.32	$ 60.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1679825681	00002016336503765A0X	Family Member	11/29/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844043465	1679825681	00002016336503765A0X	Family Member	11/29/2016	$ 99.07	$ 99.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782250	1891855656	00002016337508308Y0X	Family Member	11/2/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841703933	1962457234	000020163365096Z360X	Single	11/21/2016	$ 217.01	$ 217.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841703933	1962457234	000020163365096Z370X	Single	11/21/2016	$ 343.98	$ 343.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1144251547	000020163365015T450X	Family Subscriber	11/14/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1144251547	000020163365015T450X	Family Subscriber	11/14/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1144251547	000020163365015T450X	Family Subscriber	11/14/2016	$ 16.32	$ 16.32	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1144251547	000020163365015T450X	Family Subscriber	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837003381	1093959751	000020163365083J090X	Single	11/29/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820533555	1356692164	00002016337503868Y0X	Family Member	11/16/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822619846	1821015280	000020163365091Q020X	Single	11/29/2016	$ 57.03	$ 57.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	822619846	1821015280	000020163365091Q020X	Single	11/29/2016	$ 10.29	$ 10.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	00002016337503046Z0X	Family Subscriber	11/10/2016	$ 5.45	$ 5.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	000020163365093K180X	Family Subscriber	11/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	000020163365093K180X	Family Subscriber	11/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	000020163365093K180X	Family Subscriber	11/30/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1013930080	000020163365093K180X	Family Subscriber	11/30/2016	$ 2.76	$ 2.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1588008247	0000201633650995S20X	Family Member	11/16/2016	$ 27.69	$ 27.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831457508	1881679751	0000201633750Q69250X	Single	11/29/2016	$ 14.43	$ 14.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1689985665	000020163365036K240X	Family Member	11/29/2016	$ 115.00	$ 115.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1689985665	000020163365036K240X	Family Member	11/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 0.12	$ 0.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 0.06	$ 0.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838383837	1356361976	000020163365060K500X	Single	2/4/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1790721538	00002016314501F7270X	Single	10/31/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	0000201633650138Y60X	Single	11/28/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	0000201633650138Y60X	Single	11/28/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	0000201633650138Y60X	Single	11/28/2016	$ 12.49	$ 12.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	0000201633650138Y60X	Single	11/28/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843868220	1003145723	000020163365005K420X	Family Subscriber	11/30/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820893351	1124264155	0000201631350729E90X	Single	10/28/2016	$ 62.83	$ 62.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1073508545	000020163355024D840X	Family Subscriber	11/26/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849374042	1528039120	00002016337505767Y0X	Family Member	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	000020163365032Q480X	Family Subscriber	11/28/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1376857706	0000201633750L74070X	Family Member	11/26/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847880408	1376857706	0000201633750L74070X	Family Member	11/26/2016	$ 13.37	$ 13.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1689985665	000020163365039K180X	Family Subscriber	11/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1689985665	000020163365039K180X	Family Subscriber	11/17/2016	$ 20.71	$ 20.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924069106	1689985665	000020163365039K180X	Family Subscriber	11/17/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1679596910	00002016337507F5570X	Single	11/23/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1679596910	00002016337507F5570X	Single	11/23/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827855395	1457455578	00002016337501440Z0X	Single	11/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437153244	000020163365038K640X	Family Subscriber	6/3/2016	$ 61.89	$ 61.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	0000201631950225V20X	Family Member	11/10/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	0000201631950225V20X	Family Member	11/10/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1598980526	00002016336503998D0X	Family Member	11/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1003804741	00002016336506344G0X	Family Subscriber	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1790721538	0000201633650994Y20X	Single	11/21/2016	$ 19.70	$ 19.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1790721538	0000201633650994Y20X	Single	11/21/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1790721538	0000201633650994Y20X	Single	11/21/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1437478302	000020163365007U030X	Single	11/15/2016	$ 41.62	$ 41.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1275687428	0000201633750X60310X	Single	11/15/2016	$ 79.58	$ 79.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201633750V61510X	Family Subscriber	10/19/2016	$ 9.08	$ 9.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201633750V61510X	Family Subscriber	10/19/2016	$ 4.79	$ 4.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201633750V61510X	Family Subscriber	10/19/2016	$ 4.45	$ 4.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1881679751	0000201633750V61510X	Family Subscriber	10/19/2016	$ 8.34	$ 8.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	0000201633650095Z00X	Single	11/21/2016	$ 7.22	$ 7.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829574484	1790721538	0000201633650095Z00X	Single	11/21/2016	$ 56.08	$ 56.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1184896854	0000201631350815G80X	Family Subscriber	10/14/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1578684726	0000201633650730U10X	Family Subscriber	10/5/2016	$ 96.70	$ 96.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1881929321	0000201633750H46010X	Family Subscriber	11/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1790721538	0000201633650167Z60X	Single	11/28/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842787292	1790721538	0000201633650167Z60X	Single	11/28/2016	$ 19.93	$ 19.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841529212	1124006390	000020163365033K520X	Family Member	11/29/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	00002016336503090N0X	Family Member	11/23/2016	$ 24.51	$ 24.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	00002016336503090N0X	Family Member	11/23/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1730257106	00002016336503090N0X	Family Member	11/23/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	000020163365057K270X	Family Subscriber	9/23/2016	$ 145.00	$ 145.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	000020163365057K270X	Family Subscriber	9/23/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	000020163365057K270X	Family Subscriber	9/23/2016	$ 35.00	$ 35.00	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	000020163365057K270X	Family Subscriber	9/23/2016	$ 2.45	$ 2.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	000020163365057K270X	Family Subscriber	9/23/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	0000201633750L51590X	Family Subscriber	11/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	0000201633750L51590X	Family Subscriber	11/30/2016	$ 0.03	$ 0.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	0000201633750L51590X	Family Subscriber	11/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	0000201633750L51590X	Family Subscriber	11/30/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840366231	1356792659	0000201633750L51590X	Family Subscriber	11/30/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1629035423	0000201633650468Z90X	Family Member	11/29/2016	$ 10.00	$ 10.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1629035423	0000201633650468Z90X	Family Member	11/29/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1629035423	0000201633650468Z90X	Family Member	11/29/2016	$ 26.21	$ 26.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1629035423	0000201633650468Z90X	Family Member	11/29/2016	$ 35.30	$ 35.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1629035423	0000201633650468Z90X	Family Member	11/29/2016	$ 73.46	$ 73.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1629035423	0000201633650468Z90X	Family Member	11/29/2016	$ 125.97	$ 125.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1629035423	0000201633650468Z90X	Family Member	11/29/2016	$ 35.27	$ 35.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821491794	1629035423	0000201633650468Z90X	Family Member	11/29/2016	$ 14.72	$ 14.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848651807	1013037423	00002016337508D5090X	Family Member	12/1/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820609295	1407904881	000020163355088A610X	Family Member	11/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1023439163	00002016336500364A0X	Family Subscriber	10/1/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1023439163	00002016336500364A0X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1023439163	00002016336500364A0X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1023439163	00002016336500364A0X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1023439163	00002016336500364A0X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1023439163	00002016336500364A0X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1023439163	00002016336500364A0X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1023439163	00002016336500364A0X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849142274	1023439163	00002016336500364A0X	Family Subscriber	10/1/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1679596910	00002016337500G3990X	Family Member	11/18/2016	$ 53.21	$ 53.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841315631	1679596910	00002016337500G3990X	Family Member	11/18/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1023439163	00002016336504846B0X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1023439163	00002016336504846B0X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1023439163	00002016336504846B0X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841383166	1023439163	00002016336504846B0X	Family Member	10/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	0000201633750L72760X	Family Member	11/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	0000201633750L72760X	Family Member	11/30/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	0000201633750L72760X	Family Member	11/30/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	0000201633750L72760X	Family Member	11/30/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	0000201633750L72760X	Family Member	11/30/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	0000201633750L72760X	Family Member	11/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	0000201633750L72760X	Family Member	11/30/2016	$ 21.09	$ 21.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835388652	1376857706	0000201633750L72760X	Family Member	11/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1346554656	000020163365014U460X	Family Subscriber	11/26/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1346554656	000020163365014U460X	Family Subscriber	11/26/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1386648798	00002016335504Z6250X	Family Member	11/21/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1386648798	00002016335504Z6250X	Family Member	11/21/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1386648798	00002016335504Z6250X	Family Member	11/21/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838848423	1457525917	0000201633650442Z30X	Family Member	11/29/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1023439163	00002016336504806B0X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1023439163	00002016336504806B0X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1023439163	00002016336504806B0X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1023439163	00002016336504806B0X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1023439163	00002016336504806B0X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1023439163	00002016336504806B0X	Family Member	10/12/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1184789653	000020163365065E830X	Family Member	11/30/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840795170	1598958431	000020163365094J650X	Family Subscriber	11/8/2016	$ 47.43	$ 47.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1871724864	000020163095004E690X	Family Member	9/12/2016	$ 490.00	$ 490.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847424904	1871724864	000020163095004E690X	Family Member	9/12/2016	$ 39.20	$ 39.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844313582	1871832113	000020163365094Q750X	Family Subscriber	11/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1780600510	0000201633750X72740X	Family Member	11/30/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1780600510	0000201633750X72740X	Family Member	11/30/2016	$ 26.27	$ 26.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1780600510	00002016337501G2910X	Family Member	11/30/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903238668	1881929321	000020163365036W890X	Family Member	11/2/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	00002016319501605E0X	Family Member	11/10/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	00002016319501605E0X	Family Member	11/10/2016	$ 106.97	$ 106.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	00002016319501605E0X	Family Member	11/10/2016	$ 104.85	$ 104.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832683518	1801979877	00002016319501605E0X	Family Member	11/10/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821417109	1396867636	00002016336500154Q0X	Single	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	824813879	1609866003	000020163365006U060X	Family Member	11/22/2016	$ 8.58	$ 8.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821088182	1043515166	0000201631903060920C	Single	10/14/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843616730	1427172782	00002016336503651A0X	Family Member	9/20/2016	$ 99.84	$ 99.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	0000201631903115530C	Family Subscriber	10/14/2016	$ 93.18	$ 93.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	0000201631903115530C	Family Subscriber	10/14/2016	$ 74.06	$ 74.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843535511	1992906762	0000201633650980W90X	Family Member	11/30/2016	$ 64.66	$ 64.66	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821526851	1801979877	00002016336505344G0X	Family Member	11/28/2016	$ 32.10	$ 32.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821526851	1801979877	00002016336505344G0X	Family Member	11/28/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016336508837X60X	Single	11/25/2016	$ 6.02	$ 6.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016336508837X60X	Single	11/25/2016	$ 6.00	$ 6.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016336508837X60X	Single	11/25/2016	$ 3.85	$ 3.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835055370	1790721538	00002016336508837X60X	Single	11/25/2016	$ 6.42	$ 6.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1649331174	00002016312501T4590X	Family Member	11/3/2016	$ 54.22	$ 54.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1306199039	00002016336501229C0X	Family Member	11/30/2016	$ 21.94	$ 21.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1306199039	00002016336501229C0X	Family Member	11/30/2016	$ 19.96	$ 19.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1306199039	00002016336501229C0X	Family Member	11/30/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1306199039	00002016336501229C0X	Family Member	11/30/2016	$ 0.30	$ 0.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843853915	1306199039	00002016336501229C0X	Family Member	11/30/2016	$ 2.53	$ 2.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	00002016336502OK400X	Family Member	11/29/2016	$ 69.68	$ 69.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	00002016336502OK510X	Family Member	11/29/2016	$ 147.92	$ 147.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	00002016336502OK510X	Family Member	11/29/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	00002016336502OK510X	Family Member	11/29/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	00002016336502OK510X	Family Member	11/29/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	00002016336502OK510X	Family Member	11/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	00002016336502OK510X	Family Member	11/29/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	00002016336502OK510X	Family Member	11/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1013995273	00002016336502OK510X	Family Member	11/29/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1346440047	00002016335504Z4400X	Family Member	11/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1144251547	0000201633750C19840X	Single	11/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1144251547	0000201633750C19840X	Single	11/18/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1144251547	0000201633750C19840X	Single	11/18/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1144251547	0000201633750C19840X	Single	11/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831736658	1144251547	0000201633750C19840X	Single	11/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1013037423	00002016314509T3190X	Single	11/8/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1013037423	00002016314509T3190X	Single	11/8/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	821038419	1013037423	00002016314509T3190X	Single	11/8/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1740487073	00002016336502 3T040X	Family Member	11/28/2016	$ 42.21	$ 42.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1740487073	00002016336502 3T040X	Family Member	11/28/2016	$ 125.00	$ 125.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1740487073	00002016336502 3T040X	Family Member	11/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820757975	1144251547	00002016308502054Y0X	Single	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820757975	1144251547	00002016308502054Y0X	Single	10/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820757975	1144251547	00002016308502054Y0X	Single	10/18/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820757975	1144251547	00002016308502054Y0X	Single	10/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1356361976	00002016336504 8K120X	Single	8/18/2016	$ 72.69	$ 72.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820931	1356361976	00002016336504 8K120X	Single	8/18/2016	$ 27.96	$ 27.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1356361976	00002016336504 7K520X	Single	8/31/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002016336504992K0X	Single	11/25/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002016336504992K0X	Single	11/25/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002016336504992K0X	Single	11/25/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002016336504992K0X	Single	11/25/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002016336504992K0X	Single	11/25/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002016336504992K0X	Single	11/25/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842665178	1639368889	00002016336504992K0X	Single	11/25/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1245548759	00002016336503 3K590X	Single	11/28/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336500 4Q230X	Family Subscriber	9/8/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336500 4Q230X	Family Subscriber	9/8/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336500 4Q400X	Family Subscriber	9/20/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336500 4Q400X	Family Subscriber	9/20/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336500 4Q520X	Family Subscriber	9/6/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336500 4Q520X	Family Subscriber	9/6/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 3P920X	Family Subscriber	8/18/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 3P920X	Family Subscriber	8/18/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P030X	Family Subscriber	9/15/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P030X	Family Subscriber	9/15/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P230X	Family Subscriber	8/16/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P230X	Family Subscriber	8/16/2016	$ 29.06	$ 29.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P230X	Family Subscriber	8/16/2016	$ 45.21	$ 45.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P230X	Family Subscriber	8/16/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P290X	Family Subscriber	8/30/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P290X	Family Subscriber	8/30/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P640X	Family Subscriber	8/25/2016	$ 39.27	$ 39.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831814111	1497089031	00002016336505 4P640X	Family Subscriber	8/25/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820913671	1881929321	00002016337 50H57070X	Single	10/6/2016	$ 46.20	$ 46.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846254895	1194769497	00002016336504335U0X	Family Member	10/10/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1356361976	00002016336506 2K850X	Family Subscriber	8/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840295384	1013930080	00002016313509 0J670X	Single	11/3/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1891855656	00002016337503084Z0X	Single	11/28/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1891855656	00002016337503084Z0X	Single	11/28/2016	$ 2.96	$ 2.96	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1881679751	0000201633750V63190X	Family Subscriber	11/28/2016	$ 6.68	$ 6.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1881679751	0000201633750V63190X	Family Subscriber	11/28/2016	$ 2.72	$ 2.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1881679751	0000201633750V63190X	Family Subscriber	11/28/2016	$ 5.44	$ 5.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844457961	1881679751	0000201633750V63190X	Family Subscriber	11/28/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	0000201633650T872D0X	Family Subscriber	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	0000201633650T872D0X	Family Subscriber	11/29/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	0000201633650T872D0X	Family Subscriber	11/29/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	0000201633650T872D0X	Family Subscriber	11/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1326246901	0000201633650T872D0X	Family Subscriber	11/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1962857896	0000201633650691 5D0X	Family Subscriber	11/29/2016	$ 39.71	$ 39.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1962857896	0000201633650691 5D0X	Family Subscriber	11/29/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1962857896	0000201633650691 5D0X	Family Subscriber	11/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1962857896	0000201633650691 5D0X	Family Subscriber	11/29/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1962857896	0000201633650691 5D0X	Family Subscriber	11/29/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1962857896	0000201633650691 5D0X	Family Subscriber	11/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1962857896	0000201633650691 5D0X	Family Subscriber	11/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ (35.01)	$ (35.01)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ (2.87)	$ (2.87)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1609066257	0000201629550829S70X	Family Member	9/18/2016	$ 15.73	$ 15.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1538101019	0000201633650 57T220X	Family Member	11/14/2016	$ 85.52	$ 85.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841479940	1346554656	0000201633650 27V720X	Family Member	10/17/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827726778	1740301985	0000201631450J44060X	Family Member	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (47.08)	$ (47.08)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 47.08	$ 47.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (23.55)	$ (23.55)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 23.55	$ 23.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (23.55)	$ (23.55)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 23.55	$ 23.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (23.55)	$ (23.55)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 11.77	$ 11.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (150.67)	$ (150.67)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 150.67	$ 150.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (9.95)	$ (9.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (9.95)	$ (9.95)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 9.95	$ 9.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (1.48)	$ (1.48)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 1.48	$ 1.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (86.35)	$ (86.35)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 86.35	$ 86.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (29.20)	$ (29.20)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (4.25)	$ (4.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (4.25)	$ (4.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (4.25)	$ (4.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 4.25	$ 4.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (9.71)	$ (9.71)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (13.46)	$ (13.46)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (9.94)	$ (9.94)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 9.94	$ 9.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (9.07)	$ (9.07)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 9.07	$ 9.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (5.89)	$ (5.89)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (5.89)	$ (5.89)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (5.89)	$ (5.89)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 5.89	$ 5.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (5.48)	$ (5.48)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 5.48	$ 5.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ (7.69)	$ (7.69)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	0000201623950J63280X	Single	8/24/2016	$ 7.69	$ 7.69	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (7.07)	$ (7.07)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (3.88)	$ (3.88)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (10.91)	$ (10.91)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 10.91	$ 10.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (11.93)	$ (11.93)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 11.93	$ 11.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (9.71)	$ (9.71)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (9.71)	$ (9.71)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (9.71)	$ (9.71)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 9.71	$ 9.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (6.14)	$ (6.14)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 6.14	$ 6.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (9.04)	$ (9.04)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (10.70)	$ (10.70)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 10.70	$ 10.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (7.75)	$ (7.75)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 7.75	$ 7.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (12.36)	$ (12.36)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 12.36	$ 12.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (9.00)	$ (9.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (9.00)	$ (9.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 9.00	$ 9.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (6.97)	$ (6.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (6.97)	$ (6.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 6.97	$ 6.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (13.46)	$ (13.46)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (13.46)	$ (13.46)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (2.65)	$ (2.65)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (13.46)	$ (13.46)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (13.46)	$ (13.46)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 13.46	$ 13.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (9.04)	$ (9.04)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 9.04	$ 9.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (8.65)	$ (8.65)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 8.65	$ 8.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ (12.60)	$ (12.60)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839722830	1962857896	00002016239501636280X	Single	8/24/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1679596910	00002016337507F6350X	Family Member	11/16/2016	$ 12.44	$ 12.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834572530	1386648798	00002016335502Z7220X	Family Member	11/23/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1356792659	00002016336504K540X	Family Member	11/26/2016	$ 124.24	$ 124.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1356792659	00002016336504K540X	Family Member	11/26/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1356792659	00002016336504K540X	Family Member	11/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1356792659	00002016336504K540X	Family Member	11/26/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1356792659	00002016336504K540X	Family Member	11/26/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	00002016319031155330C	Family Subscriber	10/14/2016	$ 31.65	$ 31.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	00002016319031155330C	Family Subscriber	10/14/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	00002016319031155340C	Family Subscriber	10/24/2016	$ 71.36	$ 71.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983975	1952505356	00002016319031155340C	Family Subscriber	10/24/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	837485407	1891897518	00002016111506030U0X	Family Subscriber	4/15/2016	$ (5.50)	$ (4.12)	25.00%	$1.38	11366933
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	837485407	1306966403	00002016117503232C0X	Family Subscriber	4/25/2016	$ (35.01)	$ (26.26)	25.00%	$8.75	11366933
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	837485407	1588734594	00002016123023284400C	Family Subscriber	4/15/2016	$ (553.88)	$ (415.41)	25.00%	$138.47	11366933
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Reimbursement	837485407	1699769513	00002016124507650300X	Family Subscriber	4/15/2016	$ (481.20)	$ (360.90)	25.00%	$120.30	11366933
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841575256	1114932191	163254675797019	Single	11/20/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841575256	1114932191	163286191889029	Single	11/23/2016	$ 25.55	$ 25.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832011719	1225140130	163276276400024	Single	11/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	163265050055009	Single	11/21/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468107	1841505161	163304112531001	Single	11/25/2016	$ 5.21	$ 5.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	163254033637022	Single	11/20/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843706305	1497197693	163274267542007	Single	11/22/2016	$ 8.69	$ 8.69	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847041771	1386850568	163191488829006	Single	11/14/2016	$ (5.79)	$ (5.79)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836782527	1356356430	163255812362017	Single	11/20/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836782527	1619053964	163256109924013	Single	11/20/2016	$ 226.18	$ 226.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836782527	1356356430	163263934402022	Single	11/21/2016	$ 0.48	$ 0.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	163245537179022	Family Member	11/19/2016	$ 62.00	$ 62.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	163245558862007	Family Member	11/19/2016	$ 62.00	$ 62.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	163200512139009	Single	11/15/2016	$ (375.93)	$ (375.93)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837284052	1952645889	163205113870004	Single	11/15/2016	$ (10.22)	$ (10.22)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840575248	1588757934	163283658169025	Single	11/23/2016	$ 25.40	$ 25.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833969117	1962643437	163226490552023	Single	11/17/2016	$ (0.81)	$ (0.81)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833969117	1962643437	163226497602001	Single	11/17/2016	$ (25.81)	$ (25.81)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835836397	1952410946	163277112697028	Family Member	11/22/2016	$ 21.35	$ 21.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	163197517428009	Single	11/14/2016	$ (51.58)	$ (51.58)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	163287828340022	Family Member	11/23/2016	$ 56.52	$ 56.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838498118	1114932191	163276739730003	Single	11/22/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	163266343780011	Single	11/21/2016	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	163266344092001	Single	11/21/2016	$ 22.35	$ 22.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	163266344341017	Single	11/21/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	163266344720016	Single	11/21/2016	$ 63.45	$ 63.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	163284385453014	Single	11/23/2016	$ 22.18	$ 22.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	163202917871005	Single	11/15/2016	$ (1.91)	$ (1.91)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	163273440188011	Single	11/22/2016	$ 1.91	$ 1.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1306250196	163263973874006	Single	11/21/2016	$ 237.95	$ 237.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833499712	1841505161	163254719601011	Single	11/20/2016	$ 164.17	$ 164.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838603410	1508975921	163284240645027	Family Member	11/23/2016	$ 32.68	$ 32.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	163304538153020	Single	11/25/2016	$ 4.73	$ 4.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835867946	1356356430	163304540216030	Single	11/25/2016	$ 26.30	$ 26.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839056698	1932525987	163306789086010	Family Member	11/25/2016	$ 175.44	$ 175.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839056698	1932525987	163306790623028	Family Member	11/25/2016	$ 28.23	$ 28.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840800176	1366725046	163196457932017	Single	11/14/2016	$ (734.66)	$ (734.66)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841564552	1578792073	163244273144010	Single	11/19/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838118293	1356450324	163223767636021	Single	11/17/2016	$ (51.13)	$ (51.13)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840816264	1578672556	163303336934002	Family Member	11/25/2016	$ 145.37	$ 145.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840386000	1720093800	163297285061022	Single	11/24/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1528387693	163264650486016	Family Member	11/21/2016	$ 31.36	$ 31.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848385907	1528387693	163264654399003	Family Member	11/21/2016	$ 5.76	$ 5.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	163276701492027	Single	11/22/2016	$ 1.01	$ 1.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839454183	1740671981	163243408685026	Single	11/19/2016	$ 176.02	$ 176.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1386850568	163285662456009	Single	11/23/2016	$ 13.73	$ 13.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838955698	1235248642	163276132782020	Family Member	11/22/2016	$ 169.01	$ 169.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838955698	1235248642	163276141659015	Family Member	11/22/2016	$ 373.86	$ 373.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	163244438783027	Family Member	11/19/2016	$ 550.77	$ 550.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	163244438860030	Family Member	11/19/2016	$ 5.01	$ 5.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849727642	1861783276	163270780028029	Family Member	11/22/2016	$ 19.38	$ 19.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840240185	1023025038	163245378567022	Family Member	11/19/2016	$ 46.11	$ 46.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	163290795365016	Single	11/24/2016	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847928665	1568559763	163290795426003	Single	11/24/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835640289	1306851464	163237894792012	Single	11/18/2016	$ (2,221.89)	$ (2,221.89)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835640289	1306851464	163264640273012	Single	11/21/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835640289	1306851464	163266063872028	Single	11/21/2016	$ 23.32	$ 23.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	163283578046008	Family Member	11/23/2016	$ 3.51	$ 3.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1164617585	163284734633028	Family Member	11/23/2016	$ 207.26	$ 207.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843927889	1023035276	163264794194001	Single	11/21/2016	$ 132.27	$ 132.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842961022	1497197693	163263095977016	Single	11/21/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846119940	1417380825	163285990836004	Single	11/23/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846119940	1417380825	163285992223003	Single	11/23/2016	$ 230.19	$ 230.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835616656	1356356430	163285669897016	Single	11/23/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843671658	1417380825	163292478729017	Single	11/24/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	163286447176002	Single	11/23/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1194969279	163286448612007	Single	11/23/2016	$ 75.64	$ 75.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834098138	1932525987	163286232630018	Single	11/23/2016	$ 1,379.27	$ 1,379.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1225147648	163303413966028	Single	11/25/2016	$ 5.26	$ 5.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1174607774	163195202255009	Single	11/14/2016	$ (75.64)	$ (75.64)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841883326	1174607774	163205081070015	Single	11/15/2016	$ (36.68)	$ (36.68)	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840000635	1528387693	163240403374021	Single	11/19/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1982783650	163306230111030	Family Member	11/25/2016	$ 5.18	$ 5.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1720093800	163285801395023	Single	11/23/2016	$ 230.74	$ 230.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841703933	1740389139	163275631384021	Single	11/22/2016	$ 9.12	$ 9.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1356356430	163265674672004	Single	11/21/2016	$ 76.88	$ 76.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	163265905605001	Single	11/21/2016	$ 4,111.59	$ 4,111.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	163266249702006	Single	11/21/2016	$ 2.88	$ 2.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	163252256632013	Single	11/20/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	163264916785016	Family Member	11/21/2016	$ 21.59	$ 21.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	163264205163008	Single	11/21/2016	$ 25.20	$ 25.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	163265315703021	Single	11/21/2016	$ 18.57	$ 18.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	163254694042004	Family Member	11/20/2016	$ 1,014.78	$ 1,014.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	163254694662010	Family Member	11/20/2016	$ 413.59	$ 413.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820715357	1821015983	163286884177023	Single	11/23/2016	$ 110.48	$ 110.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820715357	1821015983	163286937119015	Single	11/23/2016	$ 9.23	$ 9.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842021836	1538297254	163284789792010	Family Member	11/23/2016	$ 10.53	$ 10.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	163263284753004	Single	11/21/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842193539	1154486538	163275679518029	Single	11/22/2016	$ 5.15	$ 5.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839017290	1497197693	163303688709018	Single	11/25/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839017290	1497197693	163303878251016	Single	11/25/2016	$ 5.37	$ 5.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834294483	1538174545	163244060432017	Single	11/19/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	163273448466021	Single	11/22/2016	$ 24.01	$ 24.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846602643	1750402756	163263858302028	Single	11/21/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840165628	1851400279	163285600225009	Single	11/23/2016	$ 274.58	$ 274.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845232735	1861783276	163300480390020	Family Member	11/25/2016	$ 17.64	$ 17.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841803072	1306973532	163284483603010	Single	11/23/2016	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841803072	1306973532	163284489448024	Single	11/23/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1356356430	163288274597015	Family Member	11/23/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839738277	1417380825	163276292107001	Single	11/22/2016	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	163264574847005	Single	11/21/2016	$ 149.72	$ 149.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837655352	1871602201	163265118080007	Single	11/21/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837782279	1497817837	163276076128025	Single	11/22/2016	$ 47.58	$ 47.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840718073	1861783276	163273421767020	Single	11/22/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845088632	1720178791	163306055164023	Family Member	11/25/2016	$ 4.33	$ 4.33	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	163276223538016	Family Member	11/22/2016	$ 19.32	$ 19.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	163265236649023	Single	11/21/2016	$ 66.17	$ 66.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1952410946	163274132207009	Single	11/22/2016	$ 63.45	$ 63.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838976686	1821015983	163284846746001	Single	11/23/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1962643437	163255190015004	Single	11/20/2016	$ 1,397.31	$ 1,397.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839385225	1508975921	163285328811004	Family Member	11/23/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	163283742074027	Single	11/23/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845941732	1720178791	163234583422007	Single	11/18/2016	$ (1,115.68)	$ (1,115.68)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820406163	1699979575	163261526807004	Single	11/21/2016	$ 41.20	$ 41.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845799348	1750402756	163286795450003	Family Member	11/23/2016	$ 97.18	$ 97.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839670294	1508975921	163256074273013	Single	11/20/2016	$ 17.14	$ 17.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	163275911490010	Family Member	11/22/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	163275913294023	Family Member	11/22/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	163275916166002	Family Member	11/22/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	163275957042025	Family Member	11/22/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	163275961129030	Family Member	11/22/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821116922	1962643437	163275966711013	Family Member	11/22/2016	$ 11.23	$ 11.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840832100	1861783276	163265704316025	Family Member	11/21/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	163274650964012	Family Member	11/22/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	163274652629010	Family Member	11/22/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	163274638328001	Family Member	11/22/2016	$ 9.37	$ 9.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829574484	1538174545	163273925606021	Single	11/22/2016	$ 32.03	$ 32.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838970185	1720093800	163254000986006	Single	11/20/2016	$ 367.78	$ 367.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820245837	1720093800	163273433358010	Family Member	11/22/2016	$ 9.26	$ 9.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842860533	1437253259	163286724451004	Single	11/23/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834589346	1851400279	163304072501025	Single	11/25/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	163243434365014	Single	11/19/2016	$ 3.91	$ 3.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841030615	1174607774	163215162600027	Single	11/16/2016	$ (40.47)	$ (40.47)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830533659	1861783276	163285395441018	Single	11/23/2016	$ 7.26	$ 7.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841529212	1871602201	163283768922014	Single	11/23/2016	$ 243.35	$ 243.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	163275189043020	Single	11/22/2016	$ 11.58	$ 11.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821468440	1033479241	163246030730009	Single	11/19/2016	$ 33.00	$ 33.00	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841507457	1821016627	163284426160017	Family Member	11/23/2016	$ 28.95	$ 28.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	163266205165022	Family Member	11/21/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	163266208707026	Family Member	11/21/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	163266212223021	Family Member	11/21/2016	$ 9.48	$ 9.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	163266219043022	Family Member	11/21/2016	$ 12.64	$ 12.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	163253908984019	Family Member	11/20/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1801877436	163258479176001	Family Member	11/20/2016	$ 15.60	$ 15.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835632609	1801877436	163258480625002	Family Member	11/20/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842875104	1225147655	163264730746025	Family Member	11/21/2016	$ 38.07	$ 38.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837571215	1841505161	163284879678006	Single	11/23/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834534955	1962643437	163281132304012	Single	11/23/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837899868	1619053964	163266245557022	Family Member	11/21/2016	$ 9.26	$ 9.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	163174482347019	Single	11/12/2016	$ (1.94)	$ (1.94)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	163304332534012	Single	11/25/2016	$ 319.22	$ 319.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835779465	1568559763	163304334046030	Single	11/25/2016	$ 16.41	$ 16.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841315631	1427224542	163304702293007	Family Member	11/25/2016	$ 1.77	$ 1.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	163251192557027	Single	11/20/2016	$ 313.69	$ 313.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	163261192600025	Single	11/21/2016	$ 107.86	$ 107.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835943082	1962643437	163256552722029	Single	11/20/2016	$ 10.22	$ 10.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841064192	1003180704	163290715813024	Single	11/24/2016	$ 1.12	$ 1.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838947389	1508975921	163274407899019	Single	11/22/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843907558	1881703866	163273648050022	Family Member	11/22/2016	$ 16.24	$ 16.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1306851464	163244912892001	Single	11/19/2016	$ 26.71	$ 26.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	163206107546028	Single	11/15/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834519677	1528387693	163206129309014	Single	11/15/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821429795	1538174545	163265621207028	Single	11/21/2016	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	163305760904028	Single	11/25/2016	$ 2.26	$ 2.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	163263321650018	Single	11/21/2016	$ 932.66	$ 932.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	163266128979010	Single	11/21/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843174206	1568559763	163275825869020	Single	11/22/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	825388024	1508975921	163226647495018	Single	11/17/2016	$ (84.91)	$ (84.91)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844313582	1578792073	163283696836024	Family Member	11/23/2016	$ 47.16	$ 47.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844313582	1578792073	163283697663004	Family Member	11/23/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844313582	1578792073	163283698290008	Family Member	11/23/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834965518	1033479241	163307821675028	Family Member	11/25/2016	$ 17.26	$ 17.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903238668	1043564578	163266351748002	Family Member	11/21/2016	$ 125.75	$ 125.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840824639	1508975921	163184978510026	Single	11/13/2016	$ (33.66)	$ (33.66)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1003180704	163264386701016	Single	11/21/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	163273841878023	Family Member	11/22/2016	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1366725046	163296864956004	Family Member	11/24/2016	$ 6.72	$ 6.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	163273841857009	Family Member	11/22/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1508975921	163237017237019	Family Member	11/18/2016	$ (6.01)	$ (6.01)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837859932	1306928361	163266759514019	Family Member	11/21/2016	$ 39.43	$ 39.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839912810	1508975921	163203203252006	Family Member	11/15/2016	$ (95.77)	$ (95.77)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829867225	1871602201	163286268280009	Single	11/23/2016	$ 8.50	$ 8.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	821506908	1578672556	163276167818023	Single	11/22/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	163243863020025	Family Member	11/19/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	163243939423016	Family Member	11/19/2016	$ 786.54	$ 786.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	163244319502013	Family Member	11/19/2016	$ 25.61	$ 25.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	824813879	1023035276	163284172258022	Single	11/23/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	163302447211026	Single	11/25/2016	$ 233.05	$ 233.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	824799846	1801877436	163303875402021	Single	11/25/2016	$ 35.80	$ 35.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838555631	1841505161	163284721801029	Family Member	11/23/2016	$ 26.56	$ 26.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820327827	1578792073	163295295389020	Single	11/24/2016	$ 24.89	$ 24.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839963817	1508975921	163255897336028	Single	11/20/2016	$ 29.25	$ 29.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	163283908741004	Family Member	11/23/2016	$ 191.58	$ 191.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1225317084	163194010138004	Single	11/14/2016	$ (15.58)	$ (15.58)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1396050472	163275133176010	Single	11/22/2016	$ 338.78	$ 338.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837647116	1396050472	163275137235008	Single	11/22/2016	$ 739.60	$ 739.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	163193849885025	Single	11/14/2016	$ (1.45)	$ (1.45)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838733297	1134368681	163265371761020	Single	11/21/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	163245833567022	Single	11/19/2016	$ 192.36	$ 192.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	163245833624015	Single	11/19/2016	$ 94.87	$ 94.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	163253825639014	Single	11/20/2016	$ 45.11	$ 45.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	163260773256006	Single	11/21/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833624725	1508975921	163196226845016	Single	11/14/2016	$ (53.40)	$ (53.40)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838795946	1194969279	163263171490025	Single	11/21/2016	$ 187.47	$ 187.47	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838795946	1194969279	163263171744012	Single	11/21/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841921524	1821015983	163243323244013	Single	11/19/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820001856	1003030636	163286695095025	Family Member	11/23/2016	$ 673.67	$ 673.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840240603	1508975921	163274692965004	Family Member	11/22/2016	$ 110.28	$ 110.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820431763	1851400279	163276587025024	Family Member	11/22/2016	$ 424.68	$ 424.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835036017	1538297254	163285534258013	Single	11/23/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831159803	1508975921	163272511575004	Single	11/22/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833971761	1851400279	163274270766028	Single	11/22/2016	$ 15.14	$ 15.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844344416	1699979575	163275170383010	Single	11/22/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820829750	1114932191	163264027790005	Single	11/21/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	163303045803014	Single	11/25/2016	$ 504.05	$ 504.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	163242939381015	Single	11/19/2016	$ 36.49	$ 36.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	163273277657018	Single	11/22/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903599633	1306250196	163273279091010	Single	11/22/2016	$ 59.22	$ 59.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1902237597	163243788197014	Family Member	11/19/2016	$ 21.35	$ 21.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903429374	1184759912	163273794121012	Single	11/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	163266550619012	Single	11/21/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842865189	1528387693	163170761488024	Single	11/12/2016	$ (13.50)	$ (13.50)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820913671	1003180704	163275764807016	Single	11/22/2016	$ 319.86	$ 319.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830348728	1194742247	163286263506019	Single	11/23/2016	$ 22.28	$ 22.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	163243599753027	Single	11/19/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842808137	1720218035	163274269248023	Family Member	11/22/2016	$ 510.35	$ 510.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840431085	1790845683	163304693638010	Family Member	11/25/2016	$ 0.43	$ 0.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822061042	1023025038	163273897987024	Single	11/22/2016	$ 10.17	$ 10.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833702322	1841505161	163274616467023	Single	11/22/2016	$ 25.63	$ 25.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	163263797030021	Family Member	11/21/2016	$ 134.73	$ 134.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844713002	1568559763	163266832022015	Family Member	11/21/2016	$ 345.83	$ 345.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828210319	1851400279	163266288828008	Family Member	11/21/2016	$ 3.67	$ 3.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1952410946	163286016584001	Single	11/23/2016	$ 175.08	$ 175.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1952410946	163286018790019	Single	11/23/2016	$ 22.28	$ 22.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831923717	1255506200	163307202416007	Family Member	11/25/2016	$ 130.10	$ 130.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	163264178063016	Single	11/21/2016	$ 16.56	$ 16.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	163275568781010	Single	11/22/2016	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	163285428144023	Single	11/23/2016	$ 387.78	$ 387.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	163253348129026	Single	11/20/2016	$ 5.91	$ 5.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	822402859	1699979575	163172258121021	Family Member	11/12/2016	$ (3.67)	$ (3.67)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	163293757708007	Single	11/24/2016	$ 152.00	$ 152.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847740336	1699979575	163265384109022	Single	11/21/2016	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	823321205	1528387693	163196487494014	Single	11/14/2016	$ (10.21)	$ (10.21)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903561681	1427461177	163213357442007	Single	11/16/2016	$ (669.16)	$ (669.16)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1356356430	163185265217006	Family Member	11/13/2016	$ (0.32)	$ (0.32)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843278181	1053551598	163303797565019	Family Member	11/23/2016	$ 131.24	$ 131.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843278181	1053551598	163303799375023	Family Member	11/23/2016	$ 3.26	$ 3.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843278181	1053551598	163303800540022	Family Member	11/23/2016	$ 45.78	$ 45.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163231304002025	Single	11/18/2016	$ (293.69)	$ (293.69)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163271316797016	Single	11/22/2016	$ 169.99	$ 169.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163281306928008	Single	11/23/2016	$ 293.69	$ 293.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163301307067002	Single	11/25/2016	$ 657.38	$ 657.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	163303987070017	Single	11/25/2016	$ 75.52	$ 75.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842377824	1720218035	163286032645004	Single	11/23/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840690987	1952410946	163284469239021	Single	11/23/2016	$ 5.52	$ 5.52	0%	$0.00	
																			BASIC PLAN:		**$ 115,312.27**	**$ 115,733.00**			
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	846993117	1770573586	0000201633650423H00X	Family Member	11/23/2016	$ 388.02	$ 388.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839894823	1548226988	0000201636506500E5240X	Family Subscriber	10/20/2016	$ (190.51)	$ (190.51)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839894823	1548226988	0000201636506500E5240X	Family Subscriber	10/20/2016	$ 317.55	$ 317.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841398980	1770573586	0000201633650425H80X	Family Member	11/26/2016	$ 1,864.02	$ 1,864.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1689641680	0000201629450V99510X	Family Member	10/6/2016	$ (5,774.04)	$ (5,774.04)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839723918	1689641680	0000201629450V99510X	Family Member	10/6/2016	$ 5,774.07	$ 5,774.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842182069	1053317362	0000201633750S14220X	Family Subscriber	11/30/2016	$ 18.41	$ 18.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841109015	1053317362	0000201633650084H00X	Family Subscriber	11/28/2016	$ 169.63	$ 169.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837473358	1053317362	0000201633650250C20X	Family Subscriber	11/29/2016	$ 244.22	$ 244.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841974458	1053317362	0000201633750S15620X	Family Subscriber	11/30/2016	$ 332.78	$ 332.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834018620	1053317362	0000201633650284C50X	Family Subscriber	11/29/2016	$ 560.60	$ 560.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841754494	1053317362	0000201633750S12660X	Family Subscriber	6/7/2016	$ 458.03	$ 458.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	847210930	1770573586	0000201633650417H60X	Family Subscriber	11/25/2016	$ 676.54	$ 676.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839118101	1619924719	0000201603450J24620X	Family Subscriber	1/28/2016	$ (22,910.20)	$ (22,910.20)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839118101	1619924719	0000201603450J24620X	Family Subscriber	1/28/2016	$ 16,963.18	$ 16,963.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	823625270	1053317362	0000201631450 9G0640X	Family Member	11/3/2016	$ 1,112.03	$ 1,112.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829608066	1205833985	0000201630850 7B2840X	Single	10/27/2016	$ (550.85)	$ (550.85)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	829608066	1205833985	0000201630850 7B2840X	Single	10/27/2016	$ 613.85	$ 613.85	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820084979	1205833985	0000201633750S09410X	Family Subscriber	11/28/2016	$ 216.75	$ 216.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842294505	1053317362	00002016308508459Q0X	Family Member	10/29/2016	$ 466.16	$ 466.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840417534	1174582050	0000201633650402F30X	Family Subscriber	7/5/2016	$ 211.68	$ 211.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837027035	1326290073	0000201633650137T50X	Family Member	11/29/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1356361976	000020163365064K150X	Family Subscriber	9/7/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836051789	1356361976	000020163365069K590X	Family Subscriber	8/15/2016	$ 74.68	$ 74.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1982994075	000020163365007V920X	Family Member	11/23/2016	$ 33.90	$ 33.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	0000201526450B64960X	Family Member	9/6/2015	$ (718.00)	$ (718.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	0000201526450B64960X	Family Member	9/6/2015	$ 718.00	$ 718.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	0000201526450B64960X	Family Member	9/6/2015	$ (33.60)	$ (33.60)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	0000201526450B64960X	Family Member	9/6/2015	$ 33.60	$ 33.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	0000201526450B64960X	Family Member	9/6/2015	$ (176.00)	$ (176.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	0000201526450B64960X	Family Member	9/6/2015	$ 176.00	$ 176.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	0000201526450B64960X	Family Member	9/6/2015	$ 138.40	$ 138.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	0000201526450B64960X	Family Member	9/6/2015	$ (4.00)	$ (4.00)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1801983069	0000201526450B64960X	Family Member	9/6/2015	$ 4.00	$ 4.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	000020163355095A760X	Family Member	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1356792659	000020163365059K180X	Family Member	11/26/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201633550B53550X	Single	11/28/2016	$ 3,279.04	$ 3,279.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201633550B53550X	Single	11/28/2016	$ 172.70	$ 172.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201633550B53550X	Single	11/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201633550B53550X	Single	11/28/2016	$ 2.65	$ 2.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201633550B53550X	Single	11/28/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201633550B53550X	Single	11/28/2016	$ 2.32	$ 2.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1467562728	00002016313506419C0X	Family Member	11/1/2016	$ 89.60	$ 89.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839473899	1821127002	00002016337508304Y0X	Family Member	12/1/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1043433782	00002016336503681N0X	Single	11/23/2016	$ 222.05	$ 222.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	825845463	1871832113	0000201633750C40910X	Family Subscriber	11/18/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1467633867	00002016337508D6010X	Single	11/15/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	00002016336504226U0X	Single	11/4/2016	$ 207.58	$ 207.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	00002016336504226U0X	Single	11/4/2016	$ 167.62	$ 167.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	00002016336504226U0X	Single	11/4/2016	$ 137.51	$ 137.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	00002016336504226U0X	Single	11/4/2016	$ 159.55	$ 159.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1467758052	00002016336504226U0X	Single	11/4/2016	$ 71.39	$ 71.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833653727	1881929321	000020163365010V650X	Family Subscriber	11/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	00002016336502700K0X	Family Member	11/26/2016	$ 11.16	$ 11.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	00002016336503591P0X	Family Member	11/23/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	00002016336503594P0X	Family Member	11/24/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1104009513	00002016336503594P0X	Family Member	11/25/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	000020163365091J230X	Family Member	11/26/2016	$ 100.90	$ 100.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1528039120	000020163365091J230X	Family Member	11/27/2016	$ 70.01	$ 70.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1346554656	000020163365014U760X	Single	11/3/2016	$ 13.97	$ 13.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	000020163365037W050X	Single	11/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	000020163365037W050X	Single	11/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	000020163365037W050X	Single	11/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	000020163365037W050X	Single	11/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	000020163365037W050X	Single	11/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	000020163365037W050X	Single	11/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	000020163365037W050X	Single	11/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1881929321	000020163365037W050X	Single	11/3/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1487683561	00002016335505Z9080X	Family Member	11/28/2016	$ 84.40	$ 84.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1346554656	000020163365014U890X	Single	11/16/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836490061	1346554656	000020163365014U890X	Single	11/16/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1790721538	0000201633650061Z30X	Single	11/25/2016	$ 9.96	$ 9.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1790721538	0000201633650061Z30X	Single	11/25/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1144251547	00002016337505615Z0X	Single	11/23/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1215289129	0000201631350169H60X	Single	10/28/2016	$ 32.69	$ 32.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1346554656	0000201631450C49480X	Single	11/4/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1346554656	0000201631450C64420X	Single	11/4/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1346554656	0000201631450C64420X	Single	11/4/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	000020163155043J570X	Single	11/4/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	000020163155043J570X	Single	11/4/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839400019	1528039120	000020163155043J570X	Single	11/4/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1194769497	00002016336504256U0X	Family Subscriber	11/28/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1194769497	00002016336504256U0X	Family Subscriber	11/28/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1194769497	00002016336504256U0X	Family Subscriber	11/28/2016	$ 2.20	$ 2.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1194769497	00002016336504256U0X	Family Subscriber	11/28/2016	$ 4.21	$ 4.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1356361976	000020163365071K360X	Family Member	8/23/2016	$ 5.72	$ 5.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1356361976	000020163365064K840X	Family Subscriber	8/10/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1821073792	0000201633650653K80X	Family Member	11/23/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1821073792	0000201633650653K80X	Family Member	11/23/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1821073792	0000201633650653K80X	Family Member	11/23/2016	$ 30.16	$ 30.16	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1356792659	00002016336505 3K760X	Family Subscriber	11/28/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1356792659	00002016336505 3K760X	Family Subscriber	11/28/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1356792659	00002016336505 3K760X	Family Subscriber	11/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1356792659	00002016336505 3K760X	Family Subscriber	11/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1356792659	00002016336505 3K760X	Family Subscriber	11/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1932146636	00002016319501 31N70X	Family Member	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845324986	1932146636	00002016319501 31N70X	Family Member	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971482	1811049869	00002016336500 503D0X	Single	11/23/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841472948	1467562728	00002016336502 693K0X	Family Member	11/23/2016	$ 12.01	$ 12.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 102.62	$ 102.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 3.70	$ 3.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 6.95	$ 6.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 56.86	$ 56.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 29.49	$ 29.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 180.05	$ 180.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820576999	1255604179	00002016337505 254Y0X	Family Member	11/30/2016	$ 19.66	$ 19.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016335504 J5940X	Family Member	11/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016335504 J5940X	Family Member	11/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016335504 J5940X	Family Member	11/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016335504 J4920X	Family Member	11/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016335504 J4920X	Family Member	11/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1730257106	00002016335504 J4920X	Family Member	11/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1467473033	00002016336504 195A0X	Family Member	11/18/2016	$ 1,605.60	$ 1,605.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1356792659	00002016336506 1K000X	Family Member	11/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1356792659	00002016336506 1K000X	Family Member	11/28/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1356792659	00002016336506 1K000X	Family Member	11/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1356792659	00002016336506 1K000X	Family Member	11/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1356792659	00002016336506 1K000X	Family Member	11/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1356792659	00002016336506 6K810X	Family Member	10/3/2016	$ 15.12	$ 15.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 176.29	$ 176.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 201.42	$ 201.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 150.38	$ 150.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 68.74	$ 68.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 116.00	$ 116.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 98.82	$ 98.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 206.24	$ 206.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 60.15	$ 60.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 171.86	$ 171.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 87.88	$ 87.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1699093906	00002016337509 688V0X	Single	11/22/2016	$ 64.60	$ 64.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704848	1891855656	00002016337501 643Z0X	Family Subscriber	11/30/2016	$ 26.32	$ 26.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835952801	1881679751	00002016319504 1T540X	Single	7/12/2016	$ 4.88	$ 4.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1558570416	00002016335509 5A870X	Family Subscriber	11/29/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	00002016337503 72660X	Family Subscriber	11/30/2016	$ 32.24	$ 32.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	00002016337503 72660X	Family Subscriber	11/30/2016	$ 10.02	$ 10.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841112648	1780600510	00002016337503 72660X	Family Subscriber	11/30/2016	$ 5.14	$ 5.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016321507 466Q0X	Family Member	11/11/2016	$ 22.72	$ 22.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016321507 466Q0X	Family Member	11/11/2016	$ 15.11	$ 15.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016321507 466Q0X	Family Member	11/11/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016321507 466Q0X	Family Member	11/11/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016321507 466Q0X	Family Member	11/11/2016	$ 13.66	$ 13.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016321507 466Q0X	Family Member	11/11/2016	$ 13.77	$ 13.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1194769497	00002016321507 466Q0X	Family Member	11/11/2016	$ 11.83	$ 11.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016336503 9K390X	Family Subscriber	11/2/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016336503 9K390X	Family Subscriber	11/2/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016336503 9K390X	Family Subscriber	11/2/2016	$ 0.22	$ 0.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1699197731	00002016336503 9K390X	Family Subscriber	11/2/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831557505	1790721538	00002016336509 75X40X	Single	11/8/2016	$ 7.86	$ 7.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016337505 7620X	Family Member	11/17/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840546003	1700896826	00002016337505 7620X	Family Member	11/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831876333	1942467113	00002016336509 828B0X	Family Member	11/24/2016	$ 1,005.60	$ 1,005.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840709384	1023175403	00002016336501 221A0X	Single	11/10/2016	$ 42.91	$ 42.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016312507 F8220X	Family Member	11/4/2016	$ 16.02	$ 16.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1750463022	00002016312507 F8220X	Family Member	11/4/2016	$ 54.68	$ 54.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1346554656	00002016337503 7E580X	Family Subscriber	11/28/2016	$ 17.19	$ 17.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1144251547	00002016337505 569Z0X	Family Subscriber	11/19/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1144251547	00002016337505 569Z0X	Family Subscriber	11/19/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1144251547	00002016337505 569Z0X	Family Subscriber	11/19/2016	$ 1.58	$ 1.58	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1144251547	00002016337505569Z0X	Family Subscriber	11/19/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	000020163195010D000X	Family Member	10/29/2016	$ 1,200.00	$ 1,200.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	000020163195010D000X	Family Member	10/29/2016	$ 397.50	$ 397.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	000020163195010D000X	Family Member	10/29/2016	$ 28.00	$ 28.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	000020163195010D000X	Family Member	10/29/2016	$ 250.00	$ 250.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	000020163195010D000X	Family Member	10/29/2016	$ 198.00	$ 198.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1376734897	000020163195010D000X	Family Member	10/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1619399466	000020163125055A490X	Family Member	11/4/2016	$ 27.61	$ 27.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1356361976	000020163365015U470X	Family Subscriber	11/14/2016	$ 941.17	$ 941.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838919431	1356361976	000020163365015U470X	Family Subscriber	11/14/2016	$ 106.98	$ 106.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1083904890	00002016336509592H0X	Single	10/27/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849455311	1558570416	000020163355095A740X	Family Member	11/23/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834948617	1780600510	00002016337508F4340X	Family Subscriber	11/30/2016	$ 5.59	$ 5.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002016013575K8120X	Family Member	11/20/2015	$ 38.41	$ 38.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002016013575K8120X	Family Member	11/20/2015	$ 12.30	$ 12.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	000020163365054P000X	Single	9/16/2016	$ 44.27	$ 44.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839769863	1497089031	000020163365054P000X	Single	9/16/2016	$ 48.98	$ 48.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1649453200	00002016336508338B0X	Family Member	11/30/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1649453200	00002016336508338B0X	Family Member	11/30/2016	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1730257106	000020163265021J980X	Family Member	11/7/2016	$ 107.08	$ 107.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1053555144	00002016327501996K0X	Family Member	11/4/2016	$ 67.22	$ 67.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	823625270	1730257106	00002016335504J5950X	Family Member	11/18/2016	$ 81.68	$ 81.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830578934	1932598026	000020163365078T620X	Family Member	11/13/2016	$ 255.56	$ 255.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1356361976	000020163365065K620X	Single	9/7/2016	$ 27.03	$ 27.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840048651	1356361976	000020163365066K440X	Single	8/23/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1447631841	000020163365005Q190X	Family Member	11/28/2016	$ 28.71	$ 28.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	0000201633750X92200X	Family Member	12/1/2016	$ 27.10	$ 27.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1447631841	000020163365005Q210X	Family Member	1/1/2016	$ 28.71	$ 28.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1881679751	0000201633650994J10X	Family Member	10/28/2016	$ 7.40	$ 7.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1881679751	0000201633650994J10X	Family Member	10/28/2016	$ 6.62	$ 6.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849075966	1881679751	0000201633650994J10X	Family Member	10/28/2016	$ 7.43	$ 7.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1932146636	0000201631350114H10X	Single	10/26/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835135884	1932146636	0000201631350114H10X	Single	10/26/2016	$ 21.95	$ 21.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1285961201	00002016336504356K0X	Family Member	12/1/2016	$ 143.63	$ 143.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1831242015	0000201633750C53890X	Family Member	10/28/2016	$ 60.31	$ 60.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344844	1831242015	0000201633750C53890X	Family Member	10/28/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1295727204	0000201633650690T80X	Family Member	11/30/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1558477513	0000201633750L74590X	Family Subscriber	12/1/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1558477513	0000201633750L74590X	Family Subscriber	12/1/2016	$ 110.18	$ 110.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1558477513	0000201633750L74590X	Family Subscriber	12/1/2016	$ 15.04	$ 15.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839634926	1558477513	0000201633750L74590X	Family Subscriber	12/1/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1528039120	0000201631250P42010X	Single	11/1/2016	$ 156.07	$ 156.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1528039120	0000201631250P42010X	Single	11/1/2016	$ 6.84	$ 6.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1528039120	0000201631250P42010X	Single	11/1/2016	$ 26.44	$ 26.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1528039120	0000201631250P42010X	Single	11/1/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838947892	1528039120	0000201631250P42010X	Single	11/1/2016	$ 85.00	$ 85.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1386697209	0000201633750W24150X	Family Subscriber	11/11/2016	$ 101.83	$ 101.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1689985665	000020163365037K350X	Family Subscriber	11/22/2016	$ 65.00	$ 65.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1689985665	000020163365037K350X	Family Subscriber	11/22/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1407904881	000020163355091A940X	Family Member	11/30/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1407904881	000020163355091A940X	Family Member	11/30/2016	$ 35.53	$ 35.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1407904881	000020163355091A940X	Family Member	11/30/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	0000201633750C09790X	Single	11/21/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	0000201633750C09790X	Single	11/21/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	0000201633750C09790X	Single	11/21/2016	$ 6.48	$ 6.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	0000201633750C09790X	Single	11/21/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	0000201633750C09790X	Single	11/21/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1912142019	0000201631450J51120X	Single	11/1/2016	$ 38.49	$ 38.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1912142019	0000201631450J51120X	Single	11/1/2016	$ 18.66	$ 18.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1912142019	0000201631450J54900X	Single	11/1/2016	$ 3.45	$ 3.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1912142019	0000201631450J55460X	Single	11/1/2016	$ 10.65	$ 10.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1912142019	0000201631450J55460X	Single	11/1/2016	$ 15.00	$ 15.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1912142019	0000201631450J55460X	Single	11/1/2016	$ 11.63	$ 11.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1912142019	0000201631450J55460X	Single	11/1/2016	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	822222043	1912142019	0000201631450J55460X	Single	11/1/2016	$ 28.36	$ 28.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 741.60	$ 741.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 336.00	$ 336.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 92.40	$ 92.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 11.20	$ 11.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 12.80	$ 12.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 60.00	$ 60.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 152.00	$ 152.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 66.40	$ 66.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 16.00	$ 16.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 23.20	$ 23.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1376734897	000020163095026G000X	Single	9/23/2016	$ 32.00	$ 32.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1255373809	00002016335507Z4250X	Family Subscriber	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1003804741	0000201631950259F30X	Family Subscriber	11/10/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1003804741	0000201631950259F30X	Family Subscriber	11/10/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903367115	1003804741	0000201631950259F30X	Family Subscriber	11/10/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839016121	1194769497	00002016336502486U0X	Family Member	11/28/2016	$ 6.57	$ 6.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839016121	1376857706	0000201633750L72180X	Family Member	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839016121	1376857706	0000201633750L72180X	Family Member	11/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834929064	1740487073	000020163365022T890X	Family Member	11/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1366557548	00002016337509D2130X	Family Subscriber	12/2/2016	$ 510.04	$ 510.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	00002016335504Z9500X	Family Member	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	00002016335504Z9500X	Family Member	11/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	00002016335504Z9500X	Family Member	11/28/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842294505	1942244397	000020163365097P940X	Family Member	11/18/2016	$ 0.45	$ 0.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1881679751	0000201633750V61580X	Family Subscriber	11/28/2016	$ 6.94	$ 6.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1891855656	00002016337503006Z0X	Family Subscriber	11/28/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1891855656	00002016337503006Z0X	Family Subscriber	11/28/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1891855656	00002016337503006Z0X	Family Subscriber	11/28/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201633750L74040X	Family Member	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201633750L74040X	Family Member	11/28/2016	$ 17.15	$ 17.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840959089	1376857706	0000201633750L74040X	Family Member	11/28/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	000020163365015K320X	Single	11/29/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	000020163365015K320X	Single	11/29/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	000020163365015K320X	Single	11/29/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	000020163365015K320X	Single	11/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002016336501042F0X	Single	11/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002016336501042F0X	Single	11/29/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002016336501042F0X	Single	11/29/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016336501120F0X	Family Subscriber	11/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016336501120F0X	Family Subscriber	11/29/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016336501120F0X	Family Subscriber	11/29/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016336501120F0X	Family Subscriber	11/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016336501120F0X	Family Subscriber	11/29/2016	$ 5.06	$ 5.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016336501120F0X	Family Subscriber	11/29/2016	$ 58.39	$ 58.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840503025	1326246901	00002016336501120F0X	Family Subscriber	11/29/2016	$ 0.24	$ 0.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1215289129	0000201629150516K10X	Single	9/29/2016	$ 205.68	$ 205.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840923245	1215289129	0000201629150516K10X	Single	9/29/2016	$ 87.94	$ 87.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958710	1669484473	000020163365023W720X	Single	11/18/2016	$ 67.00	$ 67.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	000020163365027K320X	Family Subscriber	11/28/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	000020163365027K320X	Family Subscriber	11/28/2016	$ 1.42	$ 1.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	000020163365027K320X	Family Subscriber	11/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	000020163365027K320X	Family Subscriber	11/28/2016	$ 10.12	$ 10.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840404758	1124006390	000020163365027K320X	Family Subscriber	11/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1356792659	000020163365059K820X	Family Subscriber	10/3/2016	$ 4.64	$ 4.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1356792659	000020163365057K670X	Family Member	10/3/2016	$ 53.88	$ 53.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839374757	1225252976	000020163355098A850X	Family Member	11/28/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1356361976	000020163365068K840X	Family Subscriber	5/26/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	0000201633650536Q90X	Family Subscriber	11/11/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	0000201633650536Q90X	Family Subscriber	11/11/2016	$ 16.32	$ 16.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	0000201633650536Q90X	Family Subscriber	11/11/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842915537	1467633867	0000201633650536Q90X	Family Subscriber	11/11/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1326290073	0000201633750X22310X	Family Member	12/1/2016	$ 29.07	$ 29.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840853889	1982827150	0000201633303118771C	Family Member	10/5/2016	$ 130.84	$ 130.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016312508D3811X	Family Member	10/25/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016312508D3811X	Family Member	10/25/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016312508D3811X	Family Member	10/25/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016312508D3811X	Family Member	10/25/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016312508D3811X	Family Member	10/25/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016312508D3811X	Family Member	10/25/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780916585	00002016312508D3811X	Family Member	10/25/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1861675506	00002016335504U7921X	Family Member	11/23/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	163266576955026	Single	11/21/2016	$ 26.71	$ 26.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	163275263778021	Single	11/22/2016	$ 207.26	$ 207.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	163284457790003	Single	11/23/2016	$ 49.65	$ 49.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843572020	1386850568	163294302531003	Single	11/24/2016	$ 27.95	$ 27.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1386827046	163275182865024	Single	11/22/2016	$ 13.15	$ 13.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	163253946053001	Single	11/20/2016	$ 3.05	$ 3.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	163263386487011	Single	11/21/2016	$ 231.55	$ 231.55	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	163253954157014	Family Member	11/20/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1699979575	163264804894013	Single	11/21/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	163266096840023	Single	11/21/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820709665	1003180704	163264066808017	Family Member	11/21/2016	$ 17.26	$ 17.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839970144	1750402756	163224456937023	Family Member	11/17/2016	$ (284.19)	$ (284.19)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839970144	1750402756	163263598215001	Family Member	11/21/2016	$ 284.19	$ 284.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	163266778536019	Single	11/21/2016	$ 975.44	$ 975.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835895868	1508975921	163305416360024	Single	11/25/2016	$ 40.82	$ 40.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	163284996678021	Single	11/23/2016	$ 0.86	$ 0.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	163234867344029	Single	11/18/2016	$ (106.63)	$ (106.63)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	163234867344029	Single	11/18/2016	$ 222.17	$ 222.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	163204642938009	Single	11/15/2016	$ (360.93)	$ (360.93)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837565265	1891809885	163263443805027	Single	11/21/2016	$ 1,333.72	$ 1,333.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841899861	1386850568	163264139570030	Single	11/21/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	163276823214030	Single	11/22/2016	$ 3.26	$ 3.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	163290628661029	Single	11/24/2016	$ 5.96	$ 5.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1720218035	163284957062017	Single	11/23/2016	$ 113.67	$ 113.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840213840	1356356430	163266623154011	Family Member	11/21/2016	$ 24.11	$ 24.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841466603	1740399732	163243210063015	Single	11/19/2016	$ 270.67	$ 270.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840851992	1962643437	163290735584020	Single	11/24/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	163216793745010	Single	11/16/2016	$ (11.01)	$ (11.01)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	163283344028019	Family Member	11/23/2016	$ 712.53	$ 712.53	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	163306105059010	Single	11/25/2016	$ 3.90	$ 3.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	163301516877025	Family Member	11/25/2016	$ 597.06	$ 597.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848784672	1740399732	163243636618006	Single	11/19/2016	$ 442.26	$ 442.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848784672	1740399732	163243739504022	Single	11/19/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820730562	1952410946	163225810999025	Single	11/17/2016	$ (7.81)	$ (7.81)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820730562	1952410946	163304695295022	Single	11/25/2016	$ 10.49	$ 10.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	163263435931009	Single	11/21/2016	$ 20.00	$ 20.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841597899	1225425267	163290664689023	Single	11/24/2016	$ 698.95	$ 698.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1235248642	163204207276003	Single	11/15/2016	$ (1.47)	$ (1.47)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1235248642	163204210190015	Single	11/15/2016	$ (0.12)	$ (0.12)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1235248642	163204362485007	Single	11/15/2016	$ (959.25)	$ (959.25)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838948432	1235248642	163303341688017	Single	11/25/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842276636	1871602201	163302790677028	Single	11/25/2016	$ 10.84	$ 10.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	163273980067019	Single	11/22/2016	$ 20.75	$ 20.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	163273980698009	Single	11/22/2016	$ 9.56	$ 9.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	163291407742020	Single	11/24/2016	$ 259.59	$ 259.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	163291410363020	Single	11/24/2016	$ 136.09	$ 136.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	163305458371016	Single	11/25/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841472948	1699959940	163276250324021	Family Member	11/22/2016	$ 17.36	$ 17.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	163214152178016	Single	11/16/2016	$ (74.38)	$ (74.38)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	923958634	1720178791	163283899261030	Single	11/23/2016	$ 96.69	$ 96.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1932525987	163253898540028	Family Member	11/20/2016	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846830574	1134368681	163265347672018	Family Member	11/21/2016	$ 26.92	$ 26.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	163304718359008	Single	11/25/2016	$ 497.93	$ 497.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1497197693	163304723993014	Single	11/25/2016	$ 63.79	$ 63.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836591771	1225147655	163235597262004	Single	11/18/2016	$ (11.15)	$ (11.15)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836591771	1225147655	163243832441009	Single	11/19/2016	$ 1.12	$ 1.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	163194047305015	Family Member	11/14/2016	$ (12.61)	$ (12.61)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	163194048554005	Family Member	11/14/2016	$ (0.07)	$ (0.07)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	163194049178028	Family Member	11/14/2016	$ (1.26)	$ (1.26)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1578792073	163275398311008	Family Member	11/22/2016	$ 23.32	$ 23.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839440058	1619053964	163285471667004	Family Member	11/23/2016	$ 104.92	$ 104.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1184667446	163274115286005	Single	11/22/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833734597	1952410946	163303480619025	Single	11/25/2016	$ 20.71	$ 20.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1679850101	163264596507020	Family Member	11/21/2016	$ 381.35	$ 381.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	163274919295029	Single	11/22/2016	$ 91.93	$ 91.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	163274919896022	Single	11/22/2016	$ 2.35	$ 2.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843016930	1184688921	163265442031021	Single	11/21/2016	$ 28.72	$ 28.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839130051	1225140130	163284505999001	Family Member	11/23/2016	$ 1.45	$ 1.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	163216523136005	Single	11/16/2016	$ (13.61)	$ (13.61)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	163216532719018	Single	11/16/2016	$ (34.49)	$ (34.49)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	163216533344018	Single	11/16/2016	$ (144.74)	$ (144.74)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	163236900687022	Single	11/18/2016	$ (281.34)	$ (281.34)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	163304879420015	Single	11/25/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833536523	1417380825	163205286351014	Single	11/15/2016	$ (4.79)	$ (4.79)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838644413	1720178791	163266826866018	Single	11/21/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	163303304224006	Single	11/25/2016	$ 347.30	$ 347.30	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	163264342746010	Single	11/21/2016	$ 39.17	$ 39.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841109015	1952410946	163244164162024	Single	11/19/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	163254390155023	Single	11/20/2016	$ 1,350.91	$ 1,350.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	163275936866003	Family Member	11/22/2016	$ 32.89	$ 32.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	163284774011005	Family Member	11/23/2016	$ 254.95	$ 254.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	163285291797030	Family Member	11/23/2016	$ 39.46	$ 39.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841881110	1578580700	163285557761028	Family Member	11/23/2016	$ 403.02	$ 403.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	824851415	1962643437	163270742199010	Single	11/22/2016	$ 24.75	$ 24.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838919431	1972698702	163274718273027	Single	11/22/2016	$ 1,093.03	$ 1,093.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838919431	1972698702	163274720762007	Single	11/22/2016	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838919431	1972698702	163274725087019	Single	11/22/2016	$ 1,345.05	$ 1,345.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820920977	1720093800	163284022937001	Family Member	11/23/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	163305294504006	Single	11/25/2016	$ 0.15	$ 0.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	163305339558020	Single	11/25/2016	$ 0.84	$ 0.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	163305342242015	Single	11/25/2016	$ 5.30	$ 5.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849455311	1508975921	163305349449019	Single	11/25/2016	$ 78.92	$ 78.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839231163	1619316445	163263704122022	Family Member	11/21/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839231163	1356450324	163243589106009	Single	11/19/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834948617	1841505161	163256143293019	Single	11/20/2016	$ 305.56	$ 305.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1023025038	163264368600030	Family Member	11/21/2016	$ 13.99	$ 13.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1023025038	163264373920021	Family Member	11/21/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845779977	1578580700	163283507525003	Single	11/23/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847210930	1740389139	163282781980018	Single	11/23/2016	$ 774.51	$ 774.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1851400279	163262803379007	Single	11/21/2016	$ 483.45	$ 483.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822749279	1982067633	163273377538021	Family Member	11/22/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	163300439014008	Single	11/25/2016	$ 510.51	$ 510.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833759666	1851400279	163193756537006	Single	11/14/2016	$ (146.61)	$ (146.61)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	163273090132016	Single	11/22/2016	$ 4.74	$ 4.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822161790	1881703866	163283268549001	Single	11/23/2016	$ 256.64	$ 256.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836767573	1740399732	163303861654008	Single	11/25/2016	$ 13.12	$ 13.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1043564578	163286066324012	Single	11/23/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	163282693097006	Single	11/23/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	163282693106023	Single	11/23/2016	$ 1.01	$ 1.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833985770	1669499893	163282693378020	Single	11/23/2016	$ 269.17	$ 269.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	163263763839015	Single	11/21/2016	$ 38.81	$ 38.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	163274518286007	Single	11/22/2016	$ 306.44	$ 306.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1194742247	163277109066024	Single	11/22/2016	$ 2.58	$ 2.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837027035	1932525987	163307110910014	Single	11/25/2016	$ 21.83	$ 21.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843513703	1154694644	163225477930017	Single	11/17/2016	$ (141.64)	$ (141.64)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843513703	1154694644	163225477930017	Single	11/17/2016	$ 131.64	$ 131.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842028916	1528387693	163260816520006	Single	11/21/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	163195941252003	Single	11/14/2016	$ (189.05)	$ (189.05)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1770810855	163263711942003	Single	11/21/2016	$ 4,063.13	$ 4,063.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841986253	1952410946	163273105376026	Single	11/22/2016	$ 10.32	$ 10.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	163205643532008	Family Member	11/15/2016	$ (3.67)	$ (3.67)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193534	1508975921	163304452407009	Single	11/25/2016	$ 1.04	$ 1.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	163266507321023	Family Member	11/21/2016	$ 11.11	$ 11.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837205702	1740389139	163263971502013	Family Member	11/21/2016	$ 9.56	$ 9.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1366725046	163234931031021	Family Member	11/18/2016	$ (140.52)	$ (140.52)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844438898	1366725046	163265055769013	Family Member	11/21/2016	$ 140.52	$ 140.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849075966	1154425957	163303611443025	Family Member	11/25/2016	$ 91.99	$ 91.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	163266368802026	Single	11/21/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842400503	1154486538	163266369081011	Single	11/21/2016	$ 251.21	$ 251.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1457618555	163300424545008	Single	11/25/2016	$ 852.93	$ 852.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837254912	1356356430	163295964868021	Single	11/24/2016	$ 9.84	$ 9.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832686530	1225455504	163253959205019	Family Member	11/20/2016	$ 3.41	$ 3.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	163243847442016	Family Member	11/19/2016	$ 3.25	$ 3.25	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	163243820340025	Family Member	11/19/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	163255600184017	Single	11/20/2016	$ 61.92	$ 61.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	163255600892019	Single	11/20/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845446347	1184667446	163305789981023	Single	11/25/2016	$ 22.28	$ 22.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1235523739	163266444291005	Single	11/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841616777	1235523739	163304744469028	Single	11/25/2016	$ 53.40	$ 53.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846722233	1306920996	163240494005022	Single	11/19/2016	$ 0.56	$ 0.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840889974	1841505161	163303200143011	Single	11/25/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1932475241	163263839798019	Family Member	11/21/2016	$ 4.40	$ 4.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837118157	1225425267	163266062701001	Single	11/21/2016	$ 75.26	$ 75.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838088300	1164585782	163300531762012	Single	11/25/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836023123	1497169288	163275118714027	Single	11/22/2016	$ 8.89	$ 8.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	163284505505013	Single	11/23/2016	$ 68.39	$ 68.39	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849587661	1508975921	163263660478010	Family Member	11/21/2016	$ 24.75	$ 24.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	163244358113021	Single	11/19/2016	$ 2,447.03	$ 2,447.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1508975921	163244361670017	Single	11/19/2016	$ 1,464.01	$ 1,464.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1225140130	163305808001003	Family Member	11/25/2016	$ 63.82	$ 63.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841089398	1699979575	163274670901015	Single	11/22/2016	$ 43.01	$ 43.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840014089	1669499893	163264695575007	Single	11/21/2016	$ 77.27	$ 77.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	163265322407018	Single	11/21/2016	$ 13.61	$ 13.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	163265358282022	Single	11/21/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840811097	1861783276	163265362484019	Single	11/21/2016	$ 7.09	$ 7.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838341833	1033479241	163263549729012	Single	11/21/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	163235420190001	Single	11/18/2016	$ 30.72	$ 30.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	823392948	1225317084	163305994152005	Single	11/25/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	823392948	1225317084	163305999790004	Single	11/25/2016	$ 30.78	$ 30.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	163233656511004	Single	11/18/2016	$ (27.27)	$ (27.27)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1225425267	163194340094002	Single	11/14/2016	$ (75.64)	$ (75.64)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1225425267	163194344023017	Single	11/14/2016	$ (3.47)	$ (3.47)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1225425267	163307155004018	Single	11/25/2016	$ 3.47	$ 3.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842235554	1225425267	163307157792030	Single	11/25/2016	$ 75.64	$ 75.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	163194397847011	Single	11/14/2016	$ (18.13)	$ (18.13)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	163276031083028	Single	11/22/2016	$ 18.13	$ 18.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	163276037467010	Single	11/22/2016	$ 18.10	$ 18.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844991980	1003030636	163285434273025	Single	11/23/2016	$ 288.99	$ 288.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	163274420618002	Single	11/22/2016	$ 22.35	$ 22.35	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1184667446	163283283501002	Single	11/23/2016	$ 2.99	$ 2.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1497197693	163276244500015	Single	11/22/2016	$ 356.79	$ 356.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838125163	1225147655	163246338614022	Single	11/19/2016	$ 14.78	$ 14.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	163285836197022	Family Member	11/23/2016	$ 15.49	$ 15.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839248663	1508975921	163223175671020	Family Member	11/17/2016	$ (135.70)	$ (135.70)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	163283729285024	Single	11/23/2016	$ 25.74	$ 25.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840893193	1235248642	163283732904010	Single	11/23/2016	$ 548.11	$ 548.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833620629	1487640314	163242711708014	Single	11/18/2016	$ 33,749.44	$ 33,749.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836543859	1952410946	163307965494005	Single	11/25/2016	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	163274154279011	Single	11/22/2016	$ 8.96	$ 8.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	163283439547017	Single	11/23/2016	$ 4.84	$ 4.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	163284576577025	Single	11/23/2016	$ 22.28	$ 22.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	163266091476013	Family Member	11/21/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	163266105402017	Family Member	11/21/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	163200490802026	Single	11/15/2016	$ (10.22)	$ (10.22)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840585164	1821016627	163283834108008	Single	11/23/2016	$ 1,468.28	$ 1,468.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	163255531872017	Single	11/20/2016	$ 1,677.77	$ 1,677.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	163255337733011	Single	11/20/2016	$ 26.30	$ 26.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	822172328	1043564578	163286232177018	Family Member	11/23/2016	$ 35.02	$ 35.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820958710	1619053964	163264045988028	Single	11/21/2016	$ 0.70	$ 0.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1356356430	163255821347010	Family Member	11/20/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1356356430	163255813186016	Family Member	11/20/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1356356430	163255826094025	Family Member	11/20/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1356356430	163255806729018	Single	11/20/2016	$ 30.45	$ 30.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840476770	1164585782	163287154911020	Single	11/23/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	163261987364020	Single	11/21/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	163261987513009	Single	11/21/2016	$ 332.39	$ 332.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	163266426637014	Single	11/21/2016	$ 16.93	$ 16.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	163263690257009	Single	11/21/2016	$ 202.41	$ 202.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849524116	1003180704	163303355549029	Single	11/25/2016	$ 13.49	$ 13.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	163265883361026	Single	11/21/2016	$ 19.95	$ 19.95	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	163266487811018	Single	11/21/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840856991	1740399732	163274413583023	Single	11/22/2016	$ 24.61	$ 24.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836511952	1952645889	163276186367023	Single	11/22/2016	$ 150.13	$ 150.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820189931	1861783276	163245060940023	Single	11/19/2016	$ 972.98	$ 972.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838626859	1801877436	163303500681009	Single	11/25/2016	$ 4.83	$ 4.83	0%	$0.00	
																			BUY-UP PLAN:		**$ 89,804.74**	**$ 89,804.74**			
																			TOTAL:		**$ 205,117.01**	**$ 205,537.74**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016277507940E0X	Single	9/28/2016	$ (369.70)	$ (369.70)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820272004	1053317362	00002016277507940E0X	Single	9/28/2016	$ 369.70	$ 369.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	838868267	1053317362	00002016334507746S40X	Single	11/22/2016	$ 234.43	$ 234.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820668769	1053317362	00002016336502870C50X	Single	11/27/2016	$ 17.83	$ 17.83	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016313501OS200X	Single	10/17/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016313501OS200X	Single	10/17/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016313501OS200X	Single	10/17/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016313501OS200X	Single	10/17/2016	$ 2.13	$ 2.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016313501OS200X	Single	10/17/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016313501OS200X	Single	10/17/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016313501OS200X	Single	10/17/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016313501OS200X	Single	10/17/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1407035298	00002016313501OS200X	Single	10/17/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1144251547	00002016336502S1Z40X	Family Member	11/22/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215789	1144251547	00002016336502S1Z40X	Family Member	11/22/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844558078	1053596320	00002016336502OK920X	Family Subscriber	11/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844558078	1053596320	00002016336502OK920X	Family Subscriber	11/29/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844558078	1053596320	00002016336502OK920X	Family Subscriber	11/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844558078	1053596320	00002016336502OK920X	Family Subscriber	11/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1851597876	00002016336502068T80X	Single	11/16/2016	$ 117.75	$ 117.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1780029462	00002016336502375E50X	Single	11/29/2016	$ 55.31	$ 55.31	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1700812468	00002016320504 3D600X	Single	11/14/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834930869	1700812468	00002016320504 3D600X	Single	11/14/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1467473033	00002016336504288A0X	Single	11/12/2016	$ 335.06	$ 335.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924547633	1013995273	00002016337505246Z0X	Family Subscriber	11/30/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924547633	1013995273	00002016337505246Z0X	Family Subscriber	11/30/2016	$ 23.70	$ 23.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924547633	1013995273	00002016337505246Z0X	Family Subscriber	11/30/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924547633	1013995273	00002016337505246Z0X	Family Subscriber	11/30/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924547633	1013995273	00002016337505246Z0X	Family Subscriber	11/30/2016	$ 7.92	$ 7.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924547633	1013995273	00002016337505246Z0X	Family Subscriber	11/30/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	924547633	1013995273	00002016337505246Z0X	Family Subscriber	11/30/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1295014389	00002016336508423H0X	Family Member	11/30/2016	$ 126.47	$ 126.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847175154	1295014389	00002016336508423H0X	Family Member	11/30/2016	$ 23.03	$ 23.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845629933	1083904890	00002016336505299G0X	Single	10/27/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1386648798	00002016336509596P0X	Family Member	11/28/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1386648798	00002016336509596P0X	Family Member	11/28/2016	$ 28.26	$ 28.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841253417	1386648798	00002016336509596P0X	Family Member	11/28/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1780600510	00002016337506D9290X	Single	11/30/2016	$ 3.87	$ 3.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841553904	1780600510	00002016337506D9290X	Single	11/30/2016	$ 5.82	$ 5.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841032185	1386685717	00002016336501536A0X	Family Member	11/30/2016	$ 533.23	$ 533.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823198650	1699197731	00002016336503 9K320X	Single	11/11/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823198650	1699197731	00002016336503 9K320X	Single	11/11/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839788197	1821127002	00002016335502 9D580X	Single	11/29/2016	$ 12.03	$ 12.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1376734897	00002016319501 0D020X	Family Member	10/25/2016	$ 1,200.00	$ 1,200.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1376734897	00002016319501 0D020X	Family Member	10/25/2016	$ 2.43	$ 2.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838892641	1376734897	00002016319501 0D020X	Family Member	10/25/2016	$ 40.00	$ 40.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843513048	1396967659	00002016336506147H0X	Single	11/15/2016	$ 23.71	$ 23.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1760465173	00002016336509 56P90X	Single	11/30/2016	$ 64.66	$ 64.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1386073203	00002016314507 82890X	Single	8/31/2016	$ 56.09	$ 56.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016336509 0J940X	Family Member	11/5/2016	$ 105.37	$ 105.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016336509 0J940X	Family Member	11/5/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192303	1528039120	00002016336509 0J940X	Family Member	11/5/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1356792659	00002016336504 9K670X	Single	8/26/2016	$ 90.42	$ 90.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1356792659	00002016336504 9K670X	Single	8/26/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823149220	1356792659	00002016336504 9K670X	Single	8/26/2016	$ 35.00	$ 35.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839969943	1194769497	00002016335503 1D660X	Single	11/21/2016	$ 21.54	$ 21.54	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820092399	1346554656	00002016337 50E70710X	Single	10/27/2016	$ 16.66	$ 16.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	00002016336509 2Q140X	Family Member	10/30/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	00002016336509 2Q210X	Family Member	10/30/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	00002016336509 2Q210X	Family Member	10/30/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	00002016336509 2Q210X	Family Member	10/30/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	00002016336509 2Q210X	Family Member	10/30/2016	$ 6.51	$ 6.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	00002016336509 2Q210X	Family Member	10/30/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	00002016336509 2Q210X	Family Member	10/30/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	00002016336509 2Q210X	Family Member	10/30/2016	$ 3.43	$ 3.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016328508 7J391X	Family Member	11/15/2016	$ 8.99	$ 8.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016328508 7J391X	Family Member	11/15/2016	$ 13.94	$ 13.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016328508 7J391X	Family Member	11/15/2016	$ 10.85	$ 10.85	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016328508 7J391X	Family Member	11/15/2016	$ 6.55	$ 6.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840498837	1790721538	00002016328508 7J391X	Family Member	11/15/2016	$ 11.19	$ 11.19	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016288508 X84950X	Single	10/5/2016	$ 294.70	$ 294.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016288508 X84950X	Single	10/5/2016	$ 85.47	$ 85.47	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016337503D9970X	Single	11/30/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1811944101	00002016337504D4750X	Single	11/30/2016	$ 7.88	$ 7.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1356361976	00002016336507 1K600X	Family Member	8/18/2016	$ 6.67	$ 6.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1356361976	00002016336507 1K600X	Family Member	8/18/2016	$ 21.81	$ 21.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835533224	1356361976	00002016336507 1K600X	Family Member	8/18/2016	$ 11.03	$ 11.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1457525917	00002016336504 52Z00X	Family Member	11/18/2016	$ 54.66	$ 54.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1134149040	00002016313506 13V91X	Family Member	9/13/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 2D070X	Single	11/28/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 2D070X	Single	11/28/2016	$ 29.17	$ 29.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 49.71	$ 49.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 27.40	$ 27.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 2.87	$ 2.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 7.16	$ 7.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 6.76	$ 6.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 20.38	$ 20.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 1.28	$ 1.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1073508545	00002016335502 4D150X	Single	11/28/2016	$ 24.82	$ 24.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1306993225	00002016335501Z3080X	Single	11/15/2016	$ 887.88	$ 887.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842883867	1588008247	00002016336504 92Q70X	Single	11/14/2016	$ 6.91	$ 6.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016336502 0K970X	Single	11/29/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1053596320	00002016336502 0K970X	Single	11/29/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840815459	1033276944	00002016336501 0K270X	Family Subscriber	10/21/2016	$ 67.21	$ 67.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840815459	1033276944	00002016336501 0K270X	Family Subscriber	10/21/2016	$ 15.07	$ 15.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1134149040	00002016313506 13V91X	Family Member	9/13/2016	$ 2.97	$ 2.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1134149040	00002016313506 13V91X	Family Member	9/13/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843696907	1861783276	163233193690027	Single	11/18/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	163286128002010	Single	11/23/2016	$ 30.88	$ 30.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838320758	1851400279	163304575902017	Single	11/25/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357584	1235248642	163263188008012	Single	11/21/2016	$ 396.20	$ 396.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841073628	1356356430	163256345969012	Single	11/20/2016	$ 65.07	$ 65.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838215789	1861783276	163277660579027	Family Member	11/22/2016	$ 24.65	$ 24.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	163276038093011	Single	11/22/2016	$ 9.66	$ 9.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838841737	1861783276	163266313530020	Single	11/21/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	163266356004018	Single	11/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839888533	1962643437	163250582266021	Single	11/20/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	163273266316015	Family Member	11/22/2016	$ 9.81	$ 9.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846494151	1225455504	163243994531013	Single	11/19/2016	$ 45.78	$ 45.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846494151	1225455504	163245128756003	Single	11/19/2016	$ 1.47	$ 1.47	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	846494151	1225455504	163307069375030	Family Member	11/25/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839179772	1801877436	163244353421003	Single	11/19/2016	$ 17.60	$ 17.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840285092	1861783276	163281181859003	Single	11/23/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	163275093616019	Family Member	11/22/2016	$ 10.65	$ 10.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844740109	1003030636	163274891294018	Family Member	11/22/2016	$ 4.36	$ 4.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820433483	1578792073	163243704174025	Single	11/19/2016	$ 27.89	$ 27.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841738282	1871602201	163262898660009	Single	11/21/2016	$ 1.15	$ 1.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	163203419387004	Single	11/15/2016	$ (448.79)	$ (448.79)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	163276327891017	Single	11/22/2016	$ 6.60	$ 6.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	163276328056010	Single	11/22/2016	$ 347.30	$ 347.30	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	163276328131020	Single	11/22/2016	$ 266.93	$ 266.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	163287153594005	Single	11/23/2016	$ 448.79	$ 448.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838181034	1194969279	163300484671025	Single	11/25/2016	$ 0.81	$ 0.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820244644	1578792073	163284521110018	Single	11/23/2016	$ 119.42	$ 119.42	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822833149	1396091336	163276452374013	Single	11/22/2016	$ 18.61	$ 18.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	163264774087006	Single	11/21/2016	$ 22.28	$ 22.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	163264788484008	Single	11/21/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837613701	1255440681	163286276430011	Single	11/23/2016	$ 20.71	$ 20.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	163206203275001	Single	11/15/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	163270806977008	Single	11/22/2016	$ 1.70	$ 1.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	163270807037014	Single	11/22/2016	$ 1.24	$ 1.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834370641	1225455504	163224437404022	Single	11/17/2016	$ (1,059.97)	$ (1,059.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834370641	1225455504	163224443445011	Single	11/17/2016	$ (955.44)	$ (955.44)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840479656	1801877436	163245346463009	Single	11/19/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834501383	1932525987	163286575833009	Single	11/23/2016	$ 23.13	$ 23.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834501383	1932525987	163303956757015	Single	11/25/2016	$ 1,145.65	$ 1,145.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834501383	1932525987	163303979037020	Single	11/25/2016	$ 2,221.89	$ 2,221.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1841505161	163275298363023	Single	11/22/2016	$ 21.15	$ 21.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1841505161	163284041814009	Single	11/23/2016	$ 531.04	$ 531.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839877151	1770810855	163284401716017	Single	11/23/2016	$ 3.99	$ 3.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841032185	1033479241	163264592380026	Family Member	11/21/2016	$ 18.03	$ 18.03	0%	$0.00	

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439493	1619053964	163284988764023	Single	11/23/2016	$ 43.01	$ 43.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1194969279	163264913110022	Single	11/21/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838341974	1194969279	163264987275020	Single	11/21/2016	$ 375.92	$ 375.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837308185	1306851464	163276360599015	Family Member	11/22/2016	$ 1.99	$ 1.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837308185	1306851464	163276502536018	Family Member	11/22/2016	$ 9.84	$ 9.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837166504	1568559763	163276434982012	Single	11/22/2016	$ 20.99	$ 20.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834477712	1528387693	163287289727007	Single	11/23/2016	$ 71.08	$ 71.08	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834477712	1528387693	163306367195020	Single	11/25/2016	$ 33.00	$ 33.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832595628	1588757934	163243710954025	Single	11/19/2016	$ 6.63	$ 6.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439744	1821015983	163193374107021	Single	11/14/2016	$ (80.04)	$ (80.04)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	163307822993014	Family Member	11/25/2016	$ 256.64	$ 256.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	826117745	1225425267	163195626254012	Single	11/14/2016	$ (1.90)	$ (1.90)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838186083	1356356430	163254384221026	Single	11/20/2016	$ 226.97	$ 226.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839192303	1790845683	163243899771022	Single	11/19/2016	$ 146.41	$ 146.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837580455	1194742247	163243709075011	Single	11/19/2016	$ 8.26	$ 8.26	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837734906	1750402756	163275249505021	Single	11/22/2016	$ 49.10	$ 49.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836056579	1528387693	163274772279026	Family Member	11/22/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837742120	1861783276	163240616374029	Single	11/19/2016	$ 734.66	$ 734.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	163246878663002	Single	11/19/2016	$ 29.61	$ 29.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842750598	1790845683	163275937477014	Single	11/22/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843990672	1003030636	163243985453006	Single	11/19/2016	$ 44.79	$ 44.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	163273489139025	Single	11/22/2016	$ 204.22	$ 204.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	163274527631023	Single	11/22/2016	$ 4.09	$ 4.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839477435	1508975921	163263791948008	Family Member	11/21/2016	$ 5.98	$ 5.98	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1225425267	163252868287014	Single	11/20/2016	$ 288.68	$ 288.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824714474	1255423612	163265616166027	Family Member	11/21/2016	$ 214.09	$ 214.09	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820293214	1356450324	163283352531007	Single	11/23/2016	$ 14.78	$ 14.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	163283267245003	Single	11/23/2016	$ 132.27	$ 132.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	163283267712022	Single	11/23/2016	$ 7.38	$ 7.38	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	163266493762014	Single	11/21/2016	$ 0.93	$ 0.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1033479241	163273749489030	Single	11/22/2016	$ 10.61	$ 10.61	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840235948	1225147655	163304800028026	Single	11/25/2016	$ 53.40	$ 53.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1154694644	163285198608014	Family Member	11/23/2016	$ 187.00	$ 187.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838236012	1528387693	163265511261029	Single	11/21/2016	$ 25.67	$ 25.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838236012	1528387693	163265513620021	Single	11/21/2016	$ 1.90	$ 1.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838236012	1528387693	163265697627006	Single	11/21/2016	$ 0.79	$ 0.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	163275794327016	Single	11/22/2016	$ 18.82	$ 18.82	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838163778	1801877436	163275918694001	Single	11/22/2016	$ 90.06	$ 90.06	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838421485	1841505161	163275009201004	Family Member	11/22/2016	$ 14.64	$ 14.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836625558	1184759912	163275048095011	Single	11/22/2016	$ 6.88	$ 6.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	822707819	1235248642	163264421865001	Single	11/21/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837308185	1306851464	163276250616023	Single	11/22/2016	$ 13.04	$ 13.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837308185	1306851464	163284812294027	Single	11/23/2016	$ 258.66	$ 258.66	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	163242678596023	Single	11/19/2016	$ 5.99	$ 5.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840319701	1619053964	163265403270010	Single	11/21/2016	$ 327.50	$ 327.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841024637	1114932191	163266616438021	Family Member	11/21/2016	$ 41.88	$ 41.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835044613	1497197693	163245570963020	Single	11/19/2016	$ 5.94	$ 5.94	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837765147	1821015983	163263595159028	Single	11/21/2016	$ 26.07	$ 26.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837765147	1821015983	163263595160003	Single	11/21/2016	$ 13.12	$ 13.12	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820719410	1619053964	163275438132007	Family Member	11/22/2016	$ 407.05	$ 407.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820719410	1619053964	163275458180003	Family Member	11/22/2016	$ 13.04	$ 13.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842883867	1184759912	163284249112008	Single	11/23/2016	$ 2.17	$ 2.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	824731038	1497197693	163274518696001	Single	11/22/2016	$ 4.60	$ 4.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	823308055	1851400279	163265012666001	Single	11/21/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839151296	1740389139	163275308834026	Single	11/22/2016	$ 21.80	$ 21.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1225425267	163253961569007	Family Member	11/20/2016	$ 281.34	$ 281.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1225425267	163253974607015	Family Member	11/20/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1225425267	163263194135021	Family Member	11/21/2016	$ 489.04	$ 489.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	163248080216023	Single	11/19/2016	$ 31.99	$ 31.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841235666	1356356430	163282939574009	Single	11/23/2016	$ 4.33	$ 4.33	0%	$0.00	
																			BASIC PLAN:		**$ 15,705.15**	**$ 15,705.15**			
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841236260	1861488579	000020163365061F620X	Family Subscriber	11/23/2016	$ 291.02	$ 291.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1548549066	00002016336503161P0X	Family Member	5/11/2016	$ 47.00	$ 47.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1407035298	000020163365009U160X	Family Subscriber	11/29/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	0000201633750Y11450X	Single	12/1/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1346554656	000020163365040T350X	Single	10/18/2016	$ 112.20	$ 112.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1881679751	0000201633750Q88970X	Family Member	11/29/2016	$ 6.68	$ 6.68	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1881679751	00002016337750Q88970X	Family Member	11/29/2016	$ 11.51	$ 11.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1881679751	00002016337750Q88970X	Family Member	11/29/2016	$ 7.02	$ 7.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840028164	1881679751	00002016337750Q88970X	Family Member	11/29/2016	$ 6.45	$ 6.45	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1467758052	00002016336502265T0X	Single	11/3/2016	$ 207.58	$ 207.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1467758052	00002016336502265T0X	Single	11/3/2016	$ 167.62	$ 167.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1467758052	00002016336502265T0X	Single	11/3/2016	$ 145.27	$ 145.27	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1467758052	00002016336502265T0X	Single	11/3/2016	$ 126.02	$ 126.02	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1467758052	00002016336502265T0X	Single	11/3/2016	$ 159.55	$ 159.55	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1467758052	00002016336502265T0X	Single	11/3/2016	$ 71.39	$ 71.39	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1467562728	00002016336502746K0X	Family Subscriber	11/23/2016	$ 42.48	$ 42.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1467562728	00002016336502746K0X	Family Subscriber	11/23/2016	$ 3.86	$ 3.86	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1891855656	00002016337502990Z0X	Single	11/23/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1891855656	00002016337502990Z0X	Single	11/23/2016	$ 5.75	$ 5.75	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1891855656	00002016337502990Z0X	Single	11/23/2016	$ 105.15	$ 105.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1639368889	00002016315503252A0X	Family Subscriber	10/24/2016	$ 7.49	$ 7.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1639368889	00002016315503252A0X	Family Subscriber	10/24/2016	$ 22.22	$ 22.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	835115948	1356361976	00002016336506 8K460X	Single	8/9/2016	$ 124.76	$ 124.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1881929321	00002016336501 0V760X	Single	11/3/2016	$ 162.52	$ 162.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1881929321	00002016336501 0V760X	Single	11/3/2016	$ 57.88	$ 57.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016336508 46U40X	Family Member	11/11/2016	$ 87.22	$ 87.22	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016336508 46U40X	Family Member	11/11/2016	$ 27.11	$ 27.11	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016336508 46U40X	Family Member	11/11/2016	$ 19.65	$ 19.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016336508 46U40X	Family Member	11/11/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016336508 46U40X	Family Member	11/11/2016	$ 11.10	$ 11.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842359852	1780916585	00002016336508 46U40X	Family Member	11/11/2016	$ 21.58	$ 21.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1548281751	00002016337 50L51330X	Family Subscriber	11/18/2016	$ 275.73	$ 275.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1639175961	00002016309 03053430C	Family Subscriber	10/14/2016	$ 90.62	$ 90.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 237.15	$ 237.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 209.20	$ 209.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 0.68	$ 0.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 0.90	$ 0.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 45.64	$ 45.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 837.14	$ 837.14	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 39.81	$ 39.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 181.03	$ 181.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 268.13	$ 268.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336506 741C0X	Family Subscriber	11/28/2016	$ 57.23	$ 57.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336508 715C0X	Family Subscriber	11/28/2016	$ 900.78	$ 900.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016336508 715C0X	Family Subscriber	11/28/2016	$ 40.46	$ 40.46	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016337505D9830X	Family Subscriber	11/17/2016	$ 224.18	$ 224.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1811944101	00002016337506D9310X	Family Subscriber	11/21/2016	$ 988.97	$ 988.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	821581143	1457656647	00002016313501 29Q10X	Family Member	11/4/2016	$ 73.99	$ 73.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835763176	1184733529	163245180397003	Single	11/19/2016	$ 8.69	$ 8.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839463063	1003180704	163284660953001	Single	11/23/2016	$ 1.51	$ 1.51	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	163273951549029	Family Member	11/22/2016	$ 45.77	$ 45.77	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843688237	1801877436	163264458308017	Single	11/21/2016	$ 34.49	$ 34.49	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843688237	1801877436	163264460789013	Single	11/21/2016	$ 24.63	$ 24.63	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	163275833947019	Single	11/22/2016	$ 7.29	$ 7.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820755932	1952410946	163284230786008	Single	11/23/2016	$ 39.43	$ 39.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1578580700	163265677350013	Single	11/21/2016	$ 25.88	$ 25.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840073256	1033479241	163281003628015	Family Member	11/23/2016	$ 4.15	$ 4.15	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	163266305183028	Single	11/21/2016	$ 347.36	$ 347.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	163274683356023	Single	11/22/2016	$ 191.73	$ 191.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1871504423	163283362315030	Single	11/23/2016	$ 7.03	$ 7.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1861783276	163263814798013	Single	11/21/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	163283705089009	Family Member	11/23/2016	$ 16.57	$ 16.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	163283708614001	Family Member	11/23/2016	$ 6.79	$ 6.79	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	163285738816008	Family Member	11/23/2016	$ 318.36	$ 318.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	163286579959016	Family Member	11/23/2016	$ 9.43	$ 9.43	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	163265587578007	Single	11/21/2016	$ 54.33	$ 54.33	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	163265969557011	Single	11/21/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	163303563759020	Single	11/25/2016	$ 360.93	$ 360.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	833853589	1841201431	163264151232015	Single	11/21/2016	$ 2,392.99	$ 2,392.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839457507	1821106717	163243257687003	Single	11/19/2016	$ 18.32	$ 18.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842359852	1386850568	163265792180023	Single	11/21/2016	$ 63.99	$ 63.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838717997	1861783276	163302957044002	Single	11/25/2016	$ 375.93	$ 375.93	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	163236303968006	Single	11/18/2016	$ (1,115.68)	$ (1,115.68)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1861783276	163250625005008	Single	11/20/2016	$ 5.65	$ 5.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	163292412650009	Single	11/24/2016	$ 550.77	$ 550.77	0%	$0.00	
																			BUY-UP PLAN:		**$ 11,499.66**	**$ 11,499.66**			
																			TOTAL:		**$ 27,204.81**	**$ 27,204.81**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	0000201633550 21D650X	Single	9/28/2016	$ 103.99	$ 103.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840835328	1073508545	000020163355021D650X	Single	9/28/2016	$ 29.20	$ 29.20	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840257968	1104150564	000020163265 01F8730X	Family Subscriber	11/18/2016	$ 36.81	$ 36.81	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840257968	1104150564	0000201632650 1F8730X	Family Subscriber	11/18/2016	$ 33.37	$ 33.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	843475981	1750308896	163274474222027	Family Member	11/22/2016	$ 145.04	$ 145.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1568559763	163264100577022	Single	11/21/2016	$ 74.58	$ 74.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842036383	1952410946	163265689869026	Family Member	11/21/2016	$ 126.17	$ 126.17	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	833269523	1114932191	163271101387018	Single	11/22/2016	$ 9.99	$ 9.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840257968	1225147655	163243439500007	Single	11/19/2016	$ 146.41	$ 146.41	0%	$0.00	
																			BASIC PLAN:		**$ 705.56**	**$ 705.56**			
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1053317362	0000201633650261C40X	Family Subscriber	11/29/2016	$ 184.24	$ 184.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837857655	1609930809	0000201633750 5619Y0X	Single	11/15/2016	$ 129.24	$ 129.24	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1073508545	000020163355024D230X	Single	11/28/2016	$ 10.28	$ 10.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1821073792	0000201633650738K60X	Single	11/21/2016	$ 22.76	$ 22.76	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1821073792	0000201633650738K60X	Single	11/21/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1821073792	0000201633650738K60X	Single	11/21/2016	$ 30.16	$ 30.16	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838852133	1821073792	0000201633650738K60X	Single	11/21/2016	$ 31.44	$ 31.44	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	163275614154007	Family Member	11/22/2016	$ 22.00	$ 22.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1750308987	163285823870009	Family Member	11/23/2016	$ 191.58	$ 191.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	163226261366015	Single	11/17/2016	$ (46.86)	$ (46.86)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839155256	1356356430	163265507885013	Single	11/21/2016	$ 1,145.68	$ 1,145.68	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	163240668732016	Single	11/19/2016	$ 2.29	$ 2.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	163243621271020	Family Member	11/19/2016	$ 17.64	$ 17.64	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	163243623756016	Family Member	11/19/2016	$ 13.50	$ 13.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	163243628953025	Family Member	11/19/2016	$ 186.73	$ 186.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	163275066852024	Single	11/22/2016	$ 347.32	$ 347.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	163243300939023	Family Member	11/19/2016	$ 35.91	$ 35.91	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	163276400326024	Family Member	11/22/2016	$ 2.48	$ 2.48	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1356356430	163287528931009	Family Member	11/23/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840759742	1851400279	163194986426002	Single	11/14/2016	$ (6.63)	$ (6.63)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837151464	1699979575	163284484020014	Single	11/23/2016	$ 20.37	$ 20.37	0%	$0.00	
																			BUY-UP PLAN:		**$ 2,372.33**	**$ 2,372.33**			
																			TOTAL:		**$ 3,077.89**	**$ 3,077.89**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1194769497	0000201633550 90D480X	Family Subscriber	11/23/2016	$ 8.59	$ 8.59	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1194769497	0000201633550 90D480X	Family Subscriber	11/23/2016	$ 10.89	$ 10.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1194769497	0000201633550 90D480X	Family Subscriber	11/23/2016	$ 7.89	$ 7.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1194769497	0000201633550 90D480X	Family Subscriber	11/23/2016	$ 14.96	$ 14.96	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840713579	1194769497	0000201633550 90D480X	Family Subscriber	11/23/2016	$ 6.32	$ 6.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	833746911	1912142019	0000201631250 7E0250X	Single	10/27/2016	$ 16.37	$ 16.37	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	163271443595005	Single	11/22/2016	$ 22.72	$ 22.72	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	830334363	1861783276	163304268660012	Single	11/25/2016	$ 1,010.97	$ 1,010.97	0%	$0.00	
																			BASIC PLAN:		**$ 1,098.71**	**$ 1,098.71**			
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1356361976	0000201633650 69K050X	Single	8/2/2016	$ 37.10	$ 37.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1356361976	0000201633650 69K050X	Single	8/2/2016	$ 99.07	$ 99.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1356361976	0000201633650 69K050X	Single	8/2/2016	$ 76.58	$ 76.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1356361976	0000201633650 69K050X	Single	8/2/2016	$ 37.03	$ 37.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1356361976	0000201633650 69K050X	Single	8/2/2016	$ 22.22	$ 22.22	0%	$0.00	
																			BUY-UP PLAN:		**$ 272.00**	**$ 272.00**			
																			TOTAL:		**$ 1,370.71**	**$ 1,370.71**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	823062517	1770573586	00002016337501A9800X	Single	11/27/2016	$ 544.23	$ 544.23	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 11.00	$ 11.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/6/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	833988662	1881929321	0000201633750H59240X	Family Member	11/7/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	823560598	1588732127	0000201633750129700X	Single	11/30/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	823560598	1588732127	0000201633750129700X	Single	11/30/2016	$ 114.97	$ 114.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	823560598	1588732127	0000201633750129700X	Single	11/30/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820937275	1588008247	0000201633650170F0X	Single	11/16/2016	$ 150.67	$ 150.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	820937275	1588008247	0000201633650170F0X	Single	11/16/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	000020163365034K090X	Family Subscriber	11/11/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1831183730	000020163365035Q90X	Family Member	11/30/2016	$ 22.10	$ 22.10	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	846575586	1831183730	000020163365035Q90X	Family Member	11/30/2016	$ 436.69	$ 436.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 3.00	$ 3.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 7.07	$ 7.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 2.04	$ 2.04	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 3.88	$ 3.88	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 3.57	$ 3.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 7.28	$ 7.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 4.18	$ 4.18	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 7.69	$ 7.69	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 6.13	$ 6.13	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 5.40	$ 5.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 4.52	$ 4.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 10.05	$ 10.05	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 12.60	$ 12.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838637373	1407035298	000020163365009U430X	Family Subscriber	11/29/2016	$ 13.80	$ 13.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	000020163365009U740X	Family Member	11/29/2016	$ 38.58	$ 38.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843334495	1437275955	000020163365030091E0X	Family Subscriber	11/26/2016	$ 22.03	$ 22.03	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1689985665	000020163365033K690X	Family Subscriber	11/28/2016	$ 35.01	$ 35.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1689985665	000020163365033K690X	Family Subscriber	11/28/2016	$ 25.00	$ 25.00	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1689985665	000020163365033K690X	Family Subscriber	11/28/2016	$ 10.90	$ 10.90	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1295808293	000020163125ON53631X	Family Member	11/7/2016	$ -	$ -	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	821076561	1184759912	163286142724002	Single	11/23/2016	$ 15.41	$ 15.41	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820991029	1306250196	163244059844030	Single	11/19/2016	$ 1.62	$ 1.62	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	833988662	1225147655	163284788451026	Single	11/23/2016	$ 305.56	$ 305.56	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1720178791	163211440645014	Single	11/16/2016	$ (558.34)	$ (558.34)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1801877436	163256265382027	Single	11/20/2016	$ 1.34	$ 1.34	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1801877436	163265180480016	Single	11/21/2016	$ 2.78	$ 2.78	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	163224404390025	Single	11/17/2016	$ (1,059.97)	$ (1,059.97)	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	163224404390025	Single	11/17/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841444302	1841505161	163253069924004	Single	11/20/2016	$ 12.89	$ 12.89	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844708935	1194969279	163270783970014	Single	11/22/2016	$ 25.69	$ 25.69	0%	$0.00	
																			BASIC PLAN:		**$ 1,238.46**	**$ 1,238.46**			
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1346554656	000020163365025V940X	Single	11/2/2016	$ 53.73	$ 53.73	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	000020163365052970X	Single	10/20/2016	$ 13.07	$ 13.07	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	000020163365052970X	Single	10/20/2016	$ 21.71	$ 21.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1356361976	000020163365058K210X	Single	8/9/2016	$ 40.01	$ 40.01	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	839710208	1083904890	000020163365096790X	Single	10/20/2016	$ 122.87	$ 122.87	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	822772589	1073508545	000020163125045C230X	Single	11/2/2016	$ 11.92	$ 11.92	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	835611052	1952410946	163273875628004	Single	11/22/2016	$ 15.58	$ 15.58	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	822698457	1295757953	163135856964009	Family Member	11/8/2016	$ (131.24)	$ (131.24)	0%	$0.00	
																			BUY-UP PLAN:		**$ 147.65**	**$ 147.65**			
																			TOTAL:		**$ 1,386.11**	**$ 1,386.11**			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier	Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
HIDALGO COUNTY																									
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1356361976	000020163365071K070X	Single	8/23/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841984987	1356361976	000020163365071K340X	Single	8/16/2016	$ 68.99	$ 68.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1396072542	00002016336500641D0X	Family Subscriber	11/29/2016	$ 105.67	$ 105.67	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160826	1396072542	00002016336500641D0X	Family Subscriber	11/29/2016	$ 19.74	$ 19.74	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1962614099	00002016313572J3560X	Single	10/6/2016	$ 8.32	$ 8.32	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1467473033	00002016337572Z44950X	Single	11/2/2016	$ 26.57	$ 26.57	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	903400311	1467473033	00002016337572Z44950X	Single	11/2/2016	$ 34.21	$ 34.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1336451574	00002016336507740Q50X	Single	11/30/2016	$ 90.71	$ 90.71	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1760465173	00002016336509810P90X	Family Member	11/29/2016	$ 99.52	$ 99.52	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836879087	1356329569	00002016337572Z18490X	Family Subscriber	11/9/2016	$ 14.70	$ 14.70	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841843319	1881929321	000020163365036W750X	Single	11/4/2016	$ 5.50	$ 5.50	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1699979575	163244221404004	Single	11/19/2016	$ 4,539.65	$ 4,539.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840883140	1134238116	163253639725023	Single	11/20/2016	$ 60.84	$ 60.84	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	163283373355015	Single	11/23/2016	$ 52.28	$ 52.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	163284991154004	Single	11/23/2016	$ 5.80	$ 5.80	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844342156	1679588735	163285722855025	Family Member	11/23/2016	$ 26.40	$ 26.40	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842245989	1861783276	163300479021022	Single	11/25/2016	$ 6.29	$ 6.29	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1750402756	163263850902014	Single	11/21/2016	$ 0.36	$ 0.36	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840160826	1750402756	163275344889021	Single	11/22/2016	$ 251.21	$ 251.21	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840198739	1962643437	163270743633009	Single	11/22/2016	$ 134.99	$ 134.99	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	836879087	1285649202	163264188003020	Family Member	11/21/2016	$ 1,059.97	$ 1,059.97	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	163254753741025	Single	11/20/2016	$ 5.79	$ 5.79	0%	$0.00	
																					$ 6,686.50	**$ 6,686.50**			
APPRAISAL DISTRICT																									
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	163262577985030	Single	11/21/2016	$ 19.28	$ 19.28	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	163301978174012	Single	11/25/2016	$ 17.60	$ 17.60	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	163286940980020	Single	11/23/2016	$ 1,757.44	$ 1,757.44	0%	$0.00	
																					$ 1,794.32	**$ 1,794.32**			
DRAINAGE DISRICT NO.1																									
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839953656	1972698702	163264516014008	Single	11/21/2016	$ 0.41	$ 0.41	0%	$0.00	
																					$ 0.41	**$ 0.41**			
																			BASIC PLAN:		**$ 8,481.23**	**$ 8,481.23**			
																			TOTAL:		**$ 8,481.23**	**$ 8,481.23**			

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	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Cross	Basic Coverage	835986514	1053317362	00002016312 50J94040X	Family Member	8/14/2016	$ 78.40	$ 78.40	0%	$0.00	
																			BASIC PLAN:		**$ 78.40**	**$ 78.40**			
APPRAISAL DISTRICT																									
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016335502Z6230X	Single	11/23/2016	$ 82.65	$ 82.65	0%	$0.00	
21185	TX1	618139	654877	11/26/2016	12/2/2016	12/1/2016	12/2/2016	TX433	1	7	21185	9002	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1386648798	00002016335504Z6350X	Single	11/21/2016	$ 82.65	$ 82.65	0%	$0.00	
																			BUY-UP PLAN:		**$ 165.30**	**$ 165.30**			
																			TOTAL:		**$ 243.70**	**$ 243.70**			

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 19, 2016 thru December 2, 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 **$765,113.13**.

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 11/19/2016 to 12/02/2016 is $765,113.13.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of December 13, 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.

Elora Vargas — Employee Benefits Director — 12/08/2016 — Date

Dept. of Budget & Management Budget Officer — 12/8/2016 — Date

Commissioner's Court Approval — Date

AI-57772 **Budget and Management** **10. C. 1.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Ivan Cantu, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Pct. 1 Rd. Maint (1200):
Approval of 2016 interfund transfer from Co. Wide Adm.-Contingency (1100) to Pct. 1 Rd. Maint (1200) in the amount of $145,000.00 to fund general supplies & gasoline year-end expenses.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-415-00-115-002-0-899

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

BUDGETARY IMPACT:

Funds pending posting of an emergency interdepartmental transfer into the Co. Wide Adm.-Contingency account in the amount of $150K

Attachments

Pct. 1 Rd. Maint interfund transfer

Form Review

Inbox	Reviewed By	Date
Ivan Cantu (Originator)	Ivan Cantu	12/09/2016 03:09 PM
Budget & Management	Veronica Ortiz	12/09/2016 03:14 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Ivan Cantu Started On: 12/09/2016 02:37 PM

Final Approval Date: 12/09/2016

DATE: December 13, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Pct. 1 Rd. Maint.

2016
Interfund Transfer

AI #57772/CC 12-13-16

ACCOUNT NUMBER: **6-1X00-XXX-XX-XXX-0-XXX**

CONTACT PERSON: Ivan Cantu, Budget Analyst III **PHONE:** ext. 5425

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM:				
6-1100-415-00-115-002-0-	899	Co. Wide Adm.-	Contingency	(145,000.00)
6-1100-491-01-000-200-0-	**891**	**Transfer Out-**	**R & B**	**145,000.00**
TO:				
6-1200-391-01-000-100-0-	**000**	**Transfers In-**	**General Fund**	**145,000.00**
6-1200-431-00-121-005-0-	610	Pct. 1 Rd. Maint-	General Supplies	75,000.00
6-1200-431-00-121-005-0-	626	Pct. 1 Rd. Maint-	Gasoline/Diesel	70,000.00
		TOTAL BUDGET INCREASE (DECREASE)		**145,000.00**

REASON: To fund year-end general supplies & gasoline expenses.

DEPARTMENT HEAD SIGNATURE

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

AI-57713 **Budget and Management** **10. C. 2.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

TXDOT-Pct 1 (1315):
Approval of 2016 interfund transfer from CO2016-Pct 1 (1350) to various TXDOT-Pct 1 projects (1315) in the amount of $22,743.00 to fund recent Change Order #5 for the Mile 2 West Project and Advance Funding Agreement (AFA) for the Charles Green (CR342) Bridge Rehabilitation Project.

BACKGROUND

AI-57684 - Change Order #5 for Mile 2 West
AI-57703 - AFA for Charles Green (CR342)

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-13XX-XX1-XX-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 12/8/16.

Attachments

Interfund

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	12/08/2016 08:45 AM
Ivan Cantu	Ivan Cantu	12/08/2016 04:26 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Merlen P. Munoz Started On: 12/08/2016 08:31 AM

Final Approval Date: 12/09/2016

DATE: December 8, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Various TXDOT Pct 1 Projects

2016
Interfund Transfer
AI-57713

ACCOUNT NUMBER: **6-13XX-XX1-XX-XXX-0-XXX**

CONTACT PERSON: Merlen Munoz **PHONE:** (956) 292-7025 ext. 5403

SUBJECT: **Interfund & BA - Transfer/s (transfer in/out) (increase/decrease) in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM:				
6-1350-431-00-121-041-0-	751	CO2016-PCT 1	MACHINERY & EQUIP	(22,743.00)
6-1350-491-01-000-315-0-	**891**	**TRANSFER OUT-**	**TXDOT**	**22,743.00**
TO:				
6-1315-391-01-000-350-0-	**000**	**TRANSFER IN-**	**CO2016**	**22,743.00**
6-1315-431-00-121-040-0-	721	TXDOT-PCT 1 M2W(MILE12-US83)	ROADS	19,980.00
6-1315-431-60-121-233-0-	722	TXDOT-PCT 1 CR342(1.35M W FM88)	BRIDGE	2,763.00
		TOTAL BUDGET INCREASE (DECREASE)		**22,743.00**

REASON: To fund Change Order #5 for Mile 2 West Project and AFA for Charles Green (CR342) Bridge Project

DEPARTMENT HEAD SIGNATURE

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

AI-57779 **Purchasing Department** **11. A.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Supplemental Agreement No. 2 to *increase the "term" expiring, December 9, 2018* for agreement #C-13-336-12-10 with and as submitted by L&G ENGINEERING for ongoing project: (FM 1925) from FM 907 (Alamo Rd) East to East of SH 68 (Uresti Street) within Hidalgo County Precinct No. 4.

BACKGROUND

SA#2-C-13-336-12-10-L&G Eng (FM 1925 Project)

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1303-431-00-124-127-0-841

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

BUDGETARY IMPACT:

Attachments

SA#2-C-13-336-12-10-L&G Eng-Pct 4 (term)

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	12/09/2016 05:25 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Letty Saenz		Started On: 12/09/2016 05:07 PM
Final Approval Date: 12/09/2016		

L&G Engineering
Transportation Consultants

December 6, 2016

The Honorable Joseph Palacios
Commissioner, Hidalgo County Pct. No. 4
Attn: Maria Lucio
1051 N. Doolittle
Edinburg, Texas 78539

RE: FM 1925 Project (C-13-336-12-10)
Limits: from FM 907 (Alamo Road) East to Sharp Road (including the re-alignment of Sharp Rd.)
Supplemental No. 2 to Agreement for Professional Services

Dear Commissioner Palacios:

Attached for your review and consideration is Supplemental No. 2 to the FM 1925 Project Agreement for Professional Services. This Supplemental is needed to extend the termination date of said Agreement for an additional two years. This would allow time to complete the PS&E, ROW Map, Right-of-Way Acquisition, Compensable Utility Management Oversight as approved on Work Authorization No. 2 of this Agreement and as outlined in Exhibit C – Work Schedule. We are enclosing the supplemental in duplicate for your review and further processing.

Attached you will find the following:

1.) Two signed originals of Supplemental No. 2 to the Agreement with the following attachments:
- Exhibit C "Project Work Schedule"
- Form 1295

Should you have any questions regarding this submittal, do not hesitate to call me at (956) 565-9813.

Sincerely,
L& G ENGINEERING

Jacinto Garza, P.E.
CEO/President

Attachments

EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. 2

TO AGREEMENT FOR PROFESSIONAL SERVICES
C-13-336-12-10

This **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and L&G Consulting Engineers, Inc. d/b/a **L&G Engineering**, Professional Engineers of, **Mercedes, Texas**, hereinafter called "**Engineer**".

WITNESSETH

WHEREAS, the **Owner** and the **Engineer** executed the **Agreement** on the 10th day of December, 2013 concerning professional engineering services required for the FM 1925 project from FM 907 (Alamo Road) East to Sharp Road (including the Re-Alignment of Sharp Road) for Hidalgo County Precinct No. 4 hereinafter referred to as the project; and,

WHEREAS, Article 3, Section 3.1 of the **Agreement**, Period of Service, Termination Date, establishes the termination date of this agreement; and,

WHEREAS, it has become necessary to amend the Agreement in order to extend the termination date and allow time to complete all tasks as outlined in Exhibit "C" - Work Schedule.

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

I. Section of the Agreement, Article 3. Period of Service, 3.1Termination Date of the Agreement is amended as follows:

*Agreement is hereby amended to extend the termination date from **December 9, 2016** to **December 9, 2018** in order to complete the engineering services identified in Exhibit B - Services to be provide by the Engineer and Exhibit C - Work Schedule of the Agreement.*

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 2016.

THE ENGINEER:
ENGINEER

BY: _____

THE OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

Client: Hidalgo County Precinct #4

EXHIBIT "C"

PROJECT WORK SCHEDULE
FM 1925 (Monte Cristo Rd)
From FM 907 (Alamo Road) to Sharp Road
Length = 1.6 miles

TASK AND DESCRIPTION	FIRM	2014												2015												2016												2017												2018			
		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	Q1	Q2	Q3	Q4
Work Authorization No. 1																																																				
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 Administratively Complete Document	L&G																																																	
Agency Coordination & Revisions	TxDOT																																																	
TxDOT/FHWA Review & Comment	TxDOT																																																	
Environmental Decision	TxDOT																																																	
Work Authorization No. 2																																																		
Phase II: PS&E, ROW Map & Acquisition																																																	
PS&E																																																		
Design Survey	L&G																																																	
Compensable Utility Oversight	L&G																																																	
Outfall Coordination with HCDD #1	L&G																																																	
30% PS&E Completion	L&G																																																	
60% PS&E Completion	L&G																																																	
90% PS&E Completion	L&G																																																	
95% PS&E Completion	L&G																																																	
100% Mylars	L&G																																																	
TxDOT Plan Set Approval	TxDOT																																																	
ROW Map																																																		
Prepare ROW Map	L&G																																																	
TXDOT Review & Revisions	TxDOT																																																	
TxDOT ROW Map Approval	TxDOT																																																	
ROW Acquisition (12 Parcels)																																																		
ROW Release (Dependent on Availability of Funds)	TxDOT																																																	
Project Administration	L&G																																																	
Title Commitments	L&G																																																	
Appraisal Reports	L&G																																																	
Appraisal Review Reports	L&G																																																	
Appraisal Update Reports	L&G																																																	
Approved Values by TxDOT	TxDOT																																																	
Acquisition Negotiation Offers	L&G																																																	
Title Curative Process	L&G																																																	
Title Commitment Updates	L&G																																																	
Payments for Parcels	L&G																																																	
L&G Condemnation Support Process	L&G																																																	
Eminent Domain Proceedings by County	COUNTY																																																	
Title Insurance Policies	L&G																																																	
Consumation of Outstanding Cases	L&G																																																	
Work Authorization No. 3																																																		
Phase III: Proposed Letting																																																	
Let Project (Est. Earliest Date: JANUARY 2018)	TxDOT																																																	
(Dependent on Availability of Funds)																																																ESTIMATED 18 MONTHS CONSTRUCTION			

L&G ENGINEERING TASK
TxDOT TASK
COUNTY TASK

10:20 AM12/6/2016

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-144472

Date Filed:
12/08/2016

Date Acknowledged:

1 **Name of business entity filing form, and the city, state and country of the business entity's place of business.**
L&G Consulting Engineers, Inc.
Mercedes , TX United States

2 **Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**
Hidalgo County

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-13-336-12-10
FM 1925 (from FM 907 to Sharp Road) Professional Engineering Services - Time Extension

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Sandoval , Armando	Mercedes, TX United States		X
Garza , Jacinto	Mercedes , 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.

MARIE C. BUSTAMANTE
Notary Public, State of Texas
Comm. Expires 04-14-2017
Notary ID 12686848-8

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Jacinto Garza, this the 14th day of Dec.,
20 16, to certify which, witness my hand and seal of office.

Marie C. Bustamante | Marie C. Bustamante | Exec. Admin

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:
2016-144472

Date Filed:
12/08/2016

Date Acknowledged:
12/09/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

L&G Consulting Engineers, Inc.
Mercedes , TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

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-13-336-12-10
FM 1925 (from FM 907 to Sharp Road) Professional Engineering Services - Time Extension

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Sandoval , Armando	Mercedes, TX United States		X
Garza , Jacinto	Mercedes , TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-57728 **Purchasing Department** **11. B.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Authority to exercise the Sixth (6th) Year of the additional nine (9) one (1) year option to extend/renew under the current lease agreement #E-16-037-01-05 (C-11-026-03-21) with O.E. INVESTMENTS, LTD.- "LEASE OF TOWER SPACE" for the Sheriff's Office,(under the same rates, terms and conditions), effective, 03/01/17.

2. Authority to exercise the Second (2nd) Year of the additional three (3) one (1) year option to extend/renew under the current agreement #E-16-038-01-05 (C-14-001-02-11) with SOUTH TEXAS COMMUNICATIONS, INC. for the "Repairs, Installation and Removal of Communications Radio and Tower Miscellaneous Equipment (on an as needed basis)" for the Sheriff's Office, (under the same rates, terms and conditions), effective, 03/01/17.

3. Requesting authority to exercise the second (2nd) year of the additional two (2) one (1) year option to extend/renew under the current contract #E-16-039-01-05 with MAO WESTWOOD PHARMACY d/b/a WESTWOOD PHARMACY for:"LEGEND and NON-LEGEND PHARMACEUTICALS"(on as needed basis) for the Sheriff's Office, (under the same rates, terms and conditions), effective 01/17/17.

BACKGROUND

Extension -OEI
Extension -STC
Extension -MAO Westwood Pharmacy

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-432

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-421-00-280-001-0-441

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 ACCT. #: 6-1100-423-21-280-002-0-604

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

BUDGETARY IMPACT:

Attachments

Ext/HB1295-STC-HCSO

Ext/HB1295-OEI-HCSO

Ext/HB1295-Westwood Pharmacy-HCSO

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	12/09/2016 03:40 PM
Budget & Management	Veronica Ortiz	12/09/2016 03:41 PM
Budget & Management	Veronica Ortiz	12/09/2016 03:41 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Letty Saenz		Started On: 12/08/2016 02:12 PM
Final Approval Date: 12/09/2016		

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

December 8, 2016

James L. Ewing, Vice President
South Texas Communications, Inc.
709 East Pecan Street
McAllen, Texas 78501
P (956) 687-8591 **F** (956) 687-1735

via email jlewing1@stcradios.com
Term: March 1, 2017 - FEBRUARY 28, 2018

Re: **HB Form 1295 Required/Renewal/Extension Notice**
Extension# E-16-038-01-05-(C-14-001-02-11)-Repairs, Installation & Removal of Communications Radio and Tower Miscellaneous Equipment (on an as needed basis) -for Hidalgo County Sheriff's Office

Dear Mr. Ewing:

Be advised, that in order to proceed with the County's option to extend/renew for the **Second (2nd) Year** of the additional three (3) one (1) year periods (under the same rates, terms and conditions) with **South Texas Communications, 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-17-022-00-00**. 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"** with **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: Leticia.saenz@co.hidalgo.tx.us **by no later than Friday, December 9, 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: leticia.saenz@co.hidalgo.tx.us by no later than date reflected above.

By: James L. Ewing
James L. Ewing, Vice President

Date: 12/08/2016

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/lhs

SOUTTEX-18 CANPA1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/18/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS: shepard@shepins.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
South Texas Communications, Inc. P.O. Box 3712 McAllen, TX 78502	INSURER A : United Fire Lloyds	43559
	INSURER B : Hartford Life Ins Company	00031
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY			85318377	04/20/2016	04/20/2017	EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:							$	
A	AUTOMOBILE LIABILITY			85318377	04/20/2016	04/20/2017	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
A	X UMBRELLA LIAB X OCCUR			85318377	04/20/2016	04/20/2017	EACH OCCURRENCE	$	4,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$	
	DED X RETENTION $ 10,000						Aggregate	$	4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		65WBCAO0489	02/01/2016	02/01/2017	X PER STATUTE OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (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
A	Garage Keepers			85318377	04/20/2016	04/20/2017	each covered auto		45,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept. Attn: Elena
100 E. Cano Street
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.

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:
2016-144337

Date Filed:
12/08/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

South Texas Communications
McALLEN, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E-16-038-01-05
Repairs, installation & Removal of Communications Radio and Tower Miscellaneous Equipment

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.

James L Ewing
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said James L Ewing, this the 8 day of December, 20 16, to certify which, witness my hand and seal of office.

Isidra Basaldua — Signature of officer administering oath
Isidra Basaldua — Printed name of officer administering oath
Finance / HR — 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:
2016-144337

Date Filed:
12/08/2016

Date Acknowledged:
12/08/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

South Texas Communications
McALLEN, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E-16-038-01-05
Repairs, installation & Removal of Communications Radio and Tower Miscellaneous Equipment

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

E-16-038-01-05

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

December 10, 2015

James L. Ewing, Vice President
South Texas Communications, Inc
709 East Pecan Street
McAllen, Texas 78501
P (956) 687-8591 **F** (956) 687-1735

via email jlewing1@stcradios.com

Re: ***Renewal/Extension for Contract# C-15-012-01-20 - "Repairs, Removal and Installation and/or Purchase of Mobile Radios Computers & Other Miscellaneous Emergency Equipment" (on an as needed basis) - Hidalgo County Sheriff's Office***

Dear Mr. Ewing:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(First 1st Year)** of the additional three (3) one (1) year periods as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice for placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us immediately in order to meet the agenda request form deadlines.

By: James L. Ewing V.P. Date: 02/26/2016
James L. Ewing, Vice President

Additionally, we are requesting your company provides 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. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

SOUTTEX-18 CANPA1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/27/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS: shepard@shepins.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
South Texas Communications, Inc. P.O. Box 3712 P.O. Box 3712 McAllen, TX 78502	INSURER A : United Fire Lloyds	43559
	INSURER B : American Hallmark Ins Co of TX	43494
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR			85318377	04/20/2015	04/20/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:							$	
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
	X ANY AUTO			85318377	04/20/2015	04/20/2016	BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
A	X UMBRELLA LIAB OCCUR			85318377	04/20/2015	04/20/2016	EACH OCCURRENCE	$	1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$	
	DED X RETENTION $ 10,000						Aggregate	$	1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		AHWC1966	02/01/2015	02/01/2016	PER STATUTE / OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (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
A	Garage Keepers			85318377	04/20/2015	04/20/2016	each covered auto		45,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept. Attn: Elena
100 E. Cano Street
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.

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:
2016-15627

Date Filed:
02/18/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

South Texas Communications
MCALLEN, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-16-038-01-05
REPAIRS, REMOVAL AND INSTALLATION AND/OR PURCHASE OF MOBILE RADIOS COMPUTER & OTHER MISCELLANEOUS EMERGENCY EQUIPMENT (ON AS NEEDED BASIS)

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

NOTARY PUBLIC STATE OF TEXAS
Isidra Basaldua
My Commission Expires
11/26/2016

James L Ewing
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said James L. Ewing, this the 26 day of February, 20 16, to certify which, witness my hand and seal of office.

Isidra Basaldua
Signature of officer administering oath

Isidra Basaldua
Printed name of officer administering oath

Business Admin
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:
2016-15627

Date Filed:
02/18/2016

Date Acknowledged:
02/26/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

South Texas Communications
MCALLEN, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIDALGO COUNTY

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-16-038-01-05
REPAIRS, REMOVAL AND INSTALLATION AND/OR PURCHASE OF MOBILE RADIOS COMPUTER & OTHER MISCELLANEOUS EMERGENCY EQUIPMENT (ON AS NEEDED BASIS)

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.

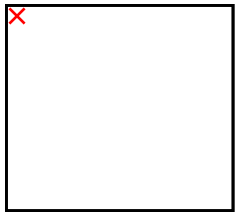
_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

SPECIAL MEETING - January 5, 2016

BE IT REMEMBERED, that on this 5th day of January A.D., 2016, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE EDUARDO "EDDIE" CANTU	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
January 5, 2016
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

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

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Item.8.B. to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. AI-52838 **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2015 Intradepartmental transfers:**

   A. AI-52805 2015 - Hidalgo County Sheriff's Office (1100)

   B. AI-52798 2015 - Pct. 4 Sanitation (1100)

   C. AI-52793 2015 - Pct. 4 Rd. Maint (1200)

   D. AI-52702 2015 - WIC Lactation Support Center Services (1292-018)

A. AI-52619 1. Approval of reimbursement in the amount of $948,222.55 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/05/15 to 12/18/15.

12/05-11/15	$464,255.57
12/12-18/15	$483,966.98
TOTAL	$948,222.55

2. Approval of wire transfer to cover claims paid.

B. AI-52762 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 December 1-15, 2015 in the amount of $52,243.61 and requesting approval of wire transfer.

10. **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-52784 Approval to exercise the sixty (60) day grace period extension (as permitted in contract) with Roy's Hauling Service, Inc., under the same terms and condition for: "Loading and Hauling of Dirt" for Hidalgo County Pct 2 to allow the completion of the procurement process.

B. AI-52778 Approve Request for Payment-Application No. 7 in the amount of $2,451.00 from IOC Company, LLC, awarded contractor for Precinct No. 3, "Mile 2 North Roadway Project," and as certified for payment by project engineer, L&G Engineer-C-14-153-02-17.

C. AI-52758 Approval of Request for Payment-Application No. 7 in the amount of $114,514.70 as submitted by 2GS, LLC-Contract #C-14-362-10-28-PO#717811 for the provision of Construction Services for the Sioux Road Paving and Drainage Improvements Project in Precinct One and as reviewed by project engineer, Raul Sesin, P.E.

J. AI-52701 Requesting approval of Payment Application No. 4 in the amount of $16,934.94 for the Sioux Road Improvements project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-15-209-07-21 and as reviewed by project engineer, Raul Sesin, P.E.

K. AI-52743 Approval of Payment Application No. 2 submitted by 2GS, LLC, in the amount of $68,592.38, for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Improvements to: Spanish Palms Subdivision" (Contract No. C-15-256-08-25), as reviewed by project engineer, LeFevre Engineering & Management Consulting, LLC.

L. AI-52302 The Hidalgo County Sheriff's Office is requesting approval to remove Co. Asset # 50228 Argo-German Shepherd-Canine from County Inventory list, due to passing of said K-9.

M. AI-52723 1. Authority to exercise the **Fifth (5th) Year** of the additional nine (9) one (1) year option to extend/renew as provided in the current lease agreement in connection to contract# **E-15-049-01-20** (C-11-026-03-21) with **O.E. INVESTMENTS, LTD.,** for the purposes of the: **"LEASE OF TOWER SPACE"** for the **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

APPROVED

2. Authority to exercise the **First (1st) Year** of the additional two (2) one (1) year options to extend/renew as provided in the current agreement (under the same rates, terms and conditions) in connection to contract# **C-15-012-01-20** with **SOUTH TEXAS COMMUNICATIONS, INC**., for the purposes of: **Repairs, Removal & Installation and/or Purchase of Mobile Radios, Computers and other Miscellaneous Emergency Equipment (on an as needed basis)** for **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

3. Requesting authority to exercise the **First (1st) year** of the additional Two (2) One (1) year options to extend/renew as provided in the current contract for:**"LEGEND and NON-LEGEND PHARMACEUTICALS"(on as needed basis)** for **Hidalgo County Sheriff's Office,** under the same rates, terms and conditions with **MAO WESTWOOD PHARMACY** d/b/a **WESTWOOD PHARMACY effective 01/17/16.**

N. AI-52694 Acceptance and approval of payment of Invoice #20152591 in the amount of $114,440.00 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from November 1, 2015 to November 30, 2015 in connection to Contract #C-08-227-02-09-PO#617534 amid Work Authorization No. 1 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-012-01-20

THIS CONTRACT is made and entered into this **20th** day of **January, 2015** by and between the **County of Hidalgo, Texas** ("County") and **South Texas Communications, Inc.** ("Company").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for **"Repair, Removal and Installation and/or Purchase of Radios, Computers and Other Miscellaneous Emergency Equipment" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the

specifications contained in Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by user departments of **Hidalgo County Sheriff's Office**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on **March 1, 2015** and expiring on **February 29, 2016** and may be extended at the sole discretion of the County for an additional three (3) one (1) year terms under the same rates, terms and conditions. Hidalgo County also reserves the right to continue this sealed quote for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: County of Hidalgo
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

If to Company: **South Texas Communications, Inc.**
Attn: James L. Ewing, Vice President
709 East Pecan Street
McAllen, Texas 78501

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 20th day of January, 2015.

Approved by Commissioner's Court: January 20, 2015

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

By: _____
Ramon Garcia, County Judge

COMPANY:
SOUTH TEXAS COMMUNICATIONS, INC.

By: _____
Printed Name: James L. Ewing
Title: Vice President

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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

December 22, 2014

(Company's Name, Address, City & State)

Re: **HIDALGO COUNTY SHERIFF'S OFFICE**
Request for Bids -"**Hidalgo County Sheriff's Office -**"Repair, Removal And Installation and/or Purchases Of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-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

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

REQUEST FOR BID (RFB)
CHECKLIST
HIDALGO COUNTY SHERIFF'S OFFICE

"Hidalgo County Sheriff's Office - "Repair, Removal And Installation and/or Purchases Of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

1. **Request for Bid Letter, consists of __1__ page.**
2. **Request for Bid, Legal Notice, consisting of__7__ pages.**
3. **Exhibit "A" Specifications, consisting of __6__ pages.**
4. **Exhibit "B" Bid Page, consisting of__4__ pages.**
5. **Exhibit "C" Insurance Requirements, consisting of __4__ pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consists of __1__page.**
7. **Vendor/Bidder Application and W-9 form, consisting of__6__ pages.**
8. **Certification Regarding Debarment consists of __1__ page.**
9. **Draft Service Contract, consisting of __9__ pages.**

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

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

December 22, 2014
Date

Bid No: 2015-012-01-07-MEG	Buyer: Elena Gomez	Tel. No: (956) 318-2626 ext, 4855

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"REPAIR, REMOVAL AND INSTALLATION AND/OR PURCHASES OF RADIOS, COMPUTERS AND OTHER MISC. EQUIPMENT"

BID OPENING DATE

January 07, 2015 @ 9:30 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 bids will be received for **"HIDALGO COUNTY SHERIFF'S OFFICE - "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2015-012-01-07-MEG HIDALGO COUNTY SHERIFF'S OFFICE - "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"** and in County's Purchasing Department, with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy., 281, New Administration Building, Edinburg, Texas, **ON OR BEFORE 9:30 A.M., WEDNESDAY, JANUARY 07, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "REQUEST FOR BIDS-2015-012-01-07-MEG"HIDALGO COUNTY SHERIFF'S OFFICE - "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"**

   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 SHERIFF'S OFFICE - "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"** 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 SHERIFF'S OFFICE
711 El Cibolo
Edinburg, Texas 78539
(956)383-8114

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**January 07, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

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

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

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

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

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

19. **ETHICAL STANDARDS:**

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

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

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

20. **DISCLOSURE OF CONFLICT OF INTEREST**

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

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

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

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

- **Possess 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/coastintr.htlm .**
  If the bidder is not incorporated with the Texas, the bidder must submit the appropriate evidence of filing with the Texas Secretary of State stating that the business is authorized to transact business in Texas.
- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

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

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

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

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

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

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

29. 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 SHERIFF'S OFFICE
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

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

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

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

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS
Hidalgo County
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

PROJECT OVERVIEW:

Hidalgo County is seeking to contract with a qualified vendor to conduct all "Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment" on an as needed basis including, but not limited to the following: The enclosed list does not limit the scope of repairs to those items only. The repairs will be for anything installed and/or assigned to a County unit, both marked and unmarked, that is considered emergency equipment. Other misc. equipment includes flashlight chargers, power sources, shotgun racks and vehicle floor mounting brackets, portable/mobile and hand held radios etc.

SPECIFICATIONS/REQUIREMENTS

1) This bid will be for emergency equipment, radios & miscellaneous equipment that is currently installed in or will be installed in emergency vehicles only. This bid contract will not include repairs to tower site repeaters or equipment.

2) Awarded vendor shall have been in business (in this field) for a minimum of three (3) years.

3) A list of a minimum of five (5) current references/contracts for any state, local political subdivision, private sector or any other law enforcement agency must be submitted with your bid. Information should include, but not limited to the following:

   A). Company
   B). Contact Person
   C). Phone Number
   D). Work Preformed
   E). Contract Term (If Applicable)

4) Vendors submitting bid will use only experience service technicians in performing all repairs installations and removals with at least three (3) years experience.

5) If the distance from site A., (i.e. Sheriff's Office or other), and site B, (vendors location), is more than twenty (20) miles one way, Hidalgo County will request assistance from the vendor in the transportation of unit(s) at no additional charge to Hidalgo County.

6) Vendors submitting bid shall have a covered working area to protect vehicles and equipment against inclement weather while conducting installations or removals.

7) Vendor(s) submitting bid must be able to schedule and complete a vehicle installation in two (2) working days and a removal in one (1) working day.

8) Vendor(s) submitting bid will be able to service a fleet size of over three- hundred (300) units or more.

9) Vendor(s) submitting bid will be able to work on multiple (example: three (3) or more) vehicles at one given time.

10) Vendor(s) submitting bid will be able to refurbish and/or repair any and all non-working overhead lightbars, radios, sirens and miscellaneous equipment unless equipment is beyond repair.

11) For items under Manufacturer's warranty, warranty will prevail until expiration of that warranty, thereafter this agreement will commence.

12) Any additional item(s) that might be needed/required and not herein specified shall be honored under this contract.

13) Vendor(s) invoicing additional items with mark up pricing must also include all supporting documentation. (See Exhibit B for sample)

14) Vendor(s) submitting bid will have ample space to store property being removed and/or installed and the ability to track and document the storage of property.

15) Vendor(s) submitting bid will have the proposed facility insured for damages, losses resulting in theft, fire, employee negligence or hazardous weather conditions. (Garage Keepers Insurance)

16) Awarded vendor(s) will be responsible for vehicles and/or equipment that are damaged or vandalized while in their control.

17) Vendor(s) must have an area to keep vehicles secured for overnight and weekends.

18) Vendors submitting bid must have a service facility located in Hidalgo County to be able to complete work specified.

19) Vendors submitting bid must guarantee work performed on vehicles shall be for a period of at least ninety (90) days.

20) On occasion awarded vendor will be required to perform emergency install and/or remove onsite. All charges and service calls must be included in the bid price.

21) Interested vendor(s) are welcome to make arrangements with the purchasing department to examine fleet vehicles prior to bid opening date.

22) Services Facility must have the ability to tract and document the storage of property, while conducting repair and/or installing equipment.

TERMS & CONDITIONS

1. The term of the contract will be for one (1) year with the county's option to extend for three (3) 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 at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. Hidalgo County may utilize state contracts if it is in the county's best interest to do so.

4. Hidalgo County reserves the right to add or delete during the term of the contract under the same rates and conditions.

5. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

6. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in its best interest to do so.

7. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits).

8. Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

9. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

10. Bidder(s) agrees that to the extent an items is unavailable from Bidder(s) own inventory, Bidder(s) will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

11. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

12. All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

13. Unless otherwise specified, any reference to make, manufacturer and/or model used in the bid specifications is merely descriptive and not restrictive, and is used only to indicate type, style or quality of material desired.

14. Hidalgo County reserves the right to award this contract on the basis of lowest and best bid.

REPAIRS, REMOVAL, INSTALLATION and/or PURCHASE

Equipment used can change on a day-to-day basis depending on new product lines available. The list below is to let you identify what type of equipment you may be repairing and not limited to the scope of repairs to these items. The repairs will be for everything installed or assigned specifically to police units, marked units and unmarked units that is considered emergency equipment. Miscellaneous equipment includes flashlight chargers, additional power sources, shotgun racks and vehicle floor mounting brackets. **Any and all new equipment acquired by Hidalgo County will be honored.**

Hidalgo County has the following equipment installed in the vehicles:

a) ***RADIOS*** **to include all make and models of mobile, handheld/portable radio and systems:**

- Police Radio- Truck/rear mount to include speaker & mic
- Police Radio dash mount to include speaker & mic
- Police Radio concealed mount to include speaker & mic
- Hand held mobile/portable, two way, radio system etc.
- Band radios
- Radio base
- Radio Frequency Program
- De Programming Radio Frequency
- Create and/or change radio template

b) ***SIRENS:***

- 12 Volt Sirens
- Siren Speakers Push Bar Mounted
- Siren Speakers Concealed Mounted
- Multi Function Siren Box
- Undercover siren with position switch
- Siren with PA
- Siren control head

c) **ANTENNAS:** including disguise antennas, and interface to the radios

- Antenna roof mount
- Antenna window mount
- Antenna concealed mount
- Antenna tuning

d) ***LIGHTS & LIGHTBARS:*** to include interface cables to consoles and installation and interface with switch panels

- Roof mount Light bar to include controller
- Directional light bar roof mount to include controller
- Directional light bar interior mount to include controller
- Any make and/or model emergency light bar source interior and or exterior mount
- Specialty overhead roof mount and/or side mount acceleratory lighting into include all components (example alternate rely, switches, etc.

e) ***OTHER:***

- In car Video Camera System to include power supply
- Radars with Antennas
- Mobile Data Computers & power supply
- Computer mount/docking station
- Grille Lights (Halogen, LED or Strobe) push bar mount
- Grille Lights (Halogen, LED or Strobe) concealed mount
- Rear Deck Lights (strobe, LED or halogen) interior/exterior
- Dash Lights (strobe, led or Halogen) interior/exterior
- Prisoner Cages- front/rear
- Window Barriers
- Shotgun/Rifle Rack (all mounts & types)
- Shop Brackets for specialty designed light mounting
- Modem/GPS
- Fire extinguisher to include brackets
- Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)
- Strobe/LED power supplies
- Fuse panel
- Switch Panel
- K-9 Hotdog System
- K-9 Door Popper
- Wig-Wag Flasher

- Flash Light Charger
- Push Bumpers
- Center Console
- Vehicle Graphics
- Cut Off Stop Lights & backup lights
- Kill Switch
- Extra Outlets (cig. Lighter type)
- Switch Panel
- Charge Guard(to include relay)
- Shut down timer
- QPA-1125 Dual Slot charger
- Shop Brackets for specialty designed shotgun/rifle rack mounting
- K-9 rear insert
- Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable
- Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable
- Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable
- Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box
- Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable
- Whelen IONSMJ surface mount ION LT red/blue with black housing
- SSWFPOS16 100% sold state headlight and taillight flasher 2 outlet with seven flash patterns to include plug for positive switching
- Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature
- Whelen M4FB m4 led lasher blue/red flange, black
- Whelen SA315P 123Db speaker nylon composite to include mounting bracket
- Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones
- Small Fuse Holder
- Large fuse Holder
- Distribution Block
- Standard ATC fuse 10 Amp
- Round Rocker Switch Black
- 40 AMP AGU type fuse
- Bosch Mini giant relay
- Charge Guard
- SPDT Center off rocker switch
- Corner Strobe Assy
- TNC Crimp connector
- FED signal corner strobe head
- Strap kit
- STD Palm microphone (GCAI)
- Mobile PWR CBL HI PWR
- Mini Cluster Box
- Automotive Rocker Switch
- Panduit
- Rocker switches for Whelen
- SPST 25A LED switch
- Mini UHF male conn
- Mini ATC Fuse 5 amp
- Antenna ¼ wabe 152-162
- Halogen Blub
- FED single corner strobe head
- L.V. SW. Assey
- KNOB

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1. **Requesting Price Adjustment:** Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

    - A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized

index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **PRICE REDUCTION:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3. **TIME FRAME FOR ADJUSTED PRICE INCREASES:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **ALLOWABLE REVIEW PERIODS:** Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **DOLLAR LIMIT TO PRICE CHANGES:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO Elena.gomez@co.hidalgo.tx.us by NO LATER THAN MONDAY, December 29, 2014 BY 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no **later than Friday, January 02, 2015 BY 5:00 P.M.**

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

NIGP codes	Description Of Items	Removal Price	Installation Price	Repair Price (per hour)
RADIOS: **to include all mobile handheld/portable radio and systems:**				
055-67	Police Radio trunk/rear mount to include speaker & mic	$	$	$
055-67	Police Radio dash mount to include speaker & mic	$	$	$
055-67	Police Radio concealed mount to include speaker & mic	$	$	$
726-88	Hand held, mobile/portable, two way radio systems etc.			
726-56	Band Radios			
726-89	Radio Base			
928-27	Radio Frequency Program	$	$	$
928-27	Radio Frequency Dc Program	$	$	$
928-27	Create and/or Change radio template	$	$	$
SIREN:				
055-79	12 Volt Sirens	$	$	$
055-16	Siren Speakers Push Bar Mounted	$	$	$
055-16	Siren Speakers Concealed Mounted	$	$	$
055-16	Multi Function Siren Box	$	$	$
055-83	Undercover siren with position switch	$	$	$
055-16	Siren with PA	$	$	$
055-16	Siren Control head	$	$	$
ANTENNAS:				
055-67	Antenna roof mount	$	$	$
055-67	Antenna window mount	$	$	$
055-67	Antenna concealed mount	$	$	$
726-16	Antenna tuning	$	$	$
LIGHT & LIGHTBARS:				
055-57	Roof mount Light bar to include controller	$	$	$
055-57	Directional Light bar roof mount to include controller	$	$	$
055-57	Directional Light bar interior mount to include controller	$	$	$
055-57	Any make and/or model emergency light bar source interior and or exterior mount	$	$	$
055-57	Specialty overhead roof mount and/or side mount acceleratory lighting into include all components (example: alternate rely, switches etc.)	$	$	$
OTHER				
055-12	In car Video Camera System to include power supply	$	$	$
680-77	Radars with Antennas	$	$	$
725-60	Mobile Data Computers & power supply	$	$	$
055-67	Computer mount/docking station	$	$	$
055-67	Grille Lights (Halogen, LED or Strobe) push bar mount	$	$	$
055-67	Grille Lights (Halogen, LED or Strobe) push bar concealed mount	$	$	$
055-57	Rear Deck Lights (strobe, led or halogen) interior/exterior	$	$	$
055-57	Dash Lights (strobe, led or Halogen) interior/exterior	$	$	$
680-42	Prisoner Cages front/rear	$	$	$
680-40	Window Barriers	$	$	$
055-74	Shotgun/Rifle Rack (all mounts & types)	$	$	$
055-67	Shop Brackets for specialty designed light mounting	$	$	$
055-35	Modem/GPS	$	$	$
340-28	Fire extinguisher to include brackets	$	$	$
055-57	Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$	$	$
055-57	Strobe/LED power supplies	$	$	$
285-34	Fuse panel	$	$	$

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

NIGP codes	Description Of Items	Removal Price	Installation Price	Repair Price (per hour)
285-95	Switch Panel	$	$	$
680-33	K-9 Hotdog System	$	$	$
285-34	K-9 Door Popper	$	$	$
055-83	Wig-Wag Flasher	$	$	$
060-37	Flash Light Charger	$	$	$
055-36	Push Bumpers	$	$	$
055-16	Center Console	$	$	$
255-30	Vehicle Graphics	$	$	$
055-67	Cut Off Stop & Backup Lights	$	$	$
285-95	Kill Switch	$	$	$
725-14	QPA -1125 Dual slot Charger	$	$	$
060-37	Extra Outlets (cig. Lighter type)	$	$	$
840-70	Charge Guard (to include relay)	$	$	$
840-70	Shut down timer	$	$	$
680-33	K-9 Rear Insert	$	$	$
055-74	Shop Brackets for specialty designed Shotgun/Rifle Rack mounting	$	$	$

		PRICE per unit			
	PURCHASE PARTS	1-5 units	6-10 units	11-15 units	16 or more
055-57	Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable				
055-57	Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable				
055-57	Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable				
055-57	Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box				
055-57	Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable				
055-57	Whelen IONSMJ surface mount ION LT red/blu with black housing				
055-57	SSWFPOSI6 100% solid state headlight and taillight flasher 2 outlet 160 watts per outlet with seven flash patterns to include plug for positive switching				
055-57	Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature				
055-57	Whelen M4FB m4 led lasher blue/red flange, black				
055-57	Whelen SA315P 123Db speaker nylon composite to include mounting bracket				
055-57	Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones				
285-34	Small Fuse Holder				
285-34	Large fuse holder				
060-37	Distribution Block				
285-34	Standard ATC Fuse 10 Amp				
055-83	Round Rocker Switch Black				
285-34	40 AMP AGU Type Fuse				
060-36	Bosch Mini Giant Relay				
060-37	Charge Guard				

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

055-83	SPDT Center Off Rocker Switch				
055-57	Corner Strobe Assy.				
	TNC Crimp connector				
	Fed signal corner strobe head				
060-24	Strap Kit				
726-90	STD Palm Microphone (Gcai)				
060-24	Mobile PWR CBL HIPWR				
055-83	Mini Cluster Box				
055-83	Automotive Rocker Switch				
060-24	Panduit				
055-83	Rocker Switches For Whelen				
055-83	SPST 25A LED SWITCH				
726-90	MINI UHF MALE CONN				
726-90	MINI ATC FUSE 5 AMP				
726-16	ANTENNA ¼ WABE 152-162				
	HALOGENBULB				
055-37	27W HALOGENBULB				
055-57	FED SIGNAL CORNER STROBE HEAD				
085-95	L.V. SW. ASSEY				
726-90	KNOB				

Mark up % rate for non-listed parts: _____

Items not listed but required; vendor(s) invoices with mark up pricing must include and reflect the following information. (All supporting documents must be submitted with invoices)

SAMPLE – INVOICE FORMAT
Markup Pricing

Description Of Item	Qty	Cost	Markup %	Markup pricing	Markup total price	Invoice Amt.

List all Warranties: _____

_____

_____

ACKNOWLEDGMENT FORM

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 No: _____ FAX No: _____

E-MAIL ADDRES _____

CELLULAR No.: _____

PRINTED NAME: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____ DATE: _____

EXHIBIT "C"

Insurance Requirements

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD	CERTIFICATE OF INSURANCE	DATE (MM/DD/YY)
PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	
INSURED	INSURER A:	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP GG	$
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- ☐ 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.

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) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 S. Business Hwy. 281
Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name: Telephone No. ( )
dba Name:
Legal Name:
Mailing Address: Fax No. ( )
Physical Address:
City, State, Zip Tax I.D. No.
Remit to Address : City, State, Zip
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify State Identification No._____ (Please attached completed W-9 form with this application) Federal Identification No. or (if individual) SS No.
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) Small Business: Disadvantaged Business (At Least 51% Ownership) ☐ Less than 125,000 annual gross receipt ☐ Black American ☐ Native American ☐ Less than 250,000 annual gross receipt ☐ Hispanic American ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. November 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.

In 3 above, 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.

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.

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 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,

2. You do not certify your TIN when required (see the Part II instructions on page 4 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 regarding partnerships* on page 1.

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" 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*. 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.) Also see *Special rules regarding partnerships* on page 1.

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, the District of Columbia, and U.S. possessions 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.

EXHIBIT "B"

VENDOR'S BID PRICE

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

NIGP codes	Description Of Items	Removal Price	Installation Price	Repair Price (per hour)
RADIOS: to include all mobile handheld/portable radio and systems:				
055-67	Police Radio trunk/rear mount to include speaker & mic	$ 20.50	$ 39.00	$ 28.90
055-67	Police Radio dash mount to include speaker & mic	$ 9.50	$ 24.00	$ 28.90
055-67	Police Radio concealed mount to include speaker & mic	$ 20.50	$ 39.00	$ 28.90
726-88	Hand held, mobile/portable, two way radio systems etc.	0.00	0.00	28.90
726-56	Band Radios	0.00	0.00	28.90
726-89	Radio Base	0.00	0.00	28.90
928-27	Radio Frequency Program	$ 0.00	$ 0.00	$ 28.90
928-27	Radio Frequency De Program	$ 0.00	$ 0.00	$ 28.90
928-27	Create and/or Change radio template	$ 0.00	$ 0.00	$ 100.00
SIREN:				
055-79	12 Volt Sirens	$ 12.00	$ 24.00	$ 28.90
055-16	Siren Speakers Push Bar Mounted	$ 11.00	$ 17.00	$ 28.90
055-16	Siren Speakers Concealed Mounted	$ 11.00	$ 19.00	$ 28.90
055-16	Multi Function Siren Box	$ 14.00	$ 24.00	$ 28.90
055-83	Undercover siren with position switch	$ 14.00	$ 29.00	$ 28.90
055-16	Siren with PA	$ 14.00	$ 29.00	$ 28.90
055-16	Siren Control head	$ 14.00	$ 29.00	$ 28.90
ANTENNAS:				
055-67	Antenna roof mount	$ 10.00	$ 9.00	$ 28.90
055-67	Antenna window mount	$ 10.00	$ 9.00	$ 28.90
055-67	Antenna concealed mount	$ 9.00	$ 19.00	$ 28.90
726-16	Antenna tuning	$ 0.00	$ 0.00	$ 28.90
LIGHT & LIGHTBARS:				
055-57	Roof mount Light bar to include controller	$ 18.50	$ 49.00	$ 28.90
055-57	Directional Light bar roof mount to include controller	$ 14.00	$ 49.00	$ 28.90
055-57	Directional Light bar interior mount to include controller	$ 14.00	$ 49.00	$ 28.90
055-57	Any make and/or model emergency light bar source interior and or exterior mount	$ 14.00	$ 49.00	$ 28.90
055-57	Specialty overhead roof mount and/or side mount acceleratory lighting into include all components (example: alternate rely, switches etc.)	$ 14.00	$ 49.00	$ 28.90
OTHER				
055-12	In car Video Camera System to include power supply	$ 17.00	$ 89.00	$ 28.90
680-77	Radars with Antennas	$ 14.00	$ 59.00	$ 28.90
725-60	Mobile Data Computers & power supply	$ 14.00	$ 39.00	$ 28.90
055-67	Computer mount/docking station	$ 14.00	$ 39.00	$ 28.90
055-67	Grille Lights (Halogen, LED or Strobe) push bar mount	$ 9.00	$ 24.00	$ 28.90
055-67	Grille Lights (Halogen, LED or Strobe) push bar concealed mount	$ 9.00	$ 24.00	$ 28.90
055-57	Rear Deck Lights (strobe, led or halogen) interior/exterior	$ 9.00	$ 24.00	$ 28.90
055-57	Dash Lights (strobe, led or Halogen) interior/exterior	$ 9.00	$ 14.00	$ 28.90
680-42	Prisoner Cages front/rear	$ 14.00	$ 29.00	$ 28.90
680-40	Window Barriers	$ 9.00	$ 14.00	$ 28.90
055-74	Shotgun/Rifle Rack (all mounts & types)	$ 9.00	$ 17.00	$ 28.90
055-67	Shop Brackets for specialty designed light mounting	$ 9.00	$ 9.00	$ 0.00
055-35	Modem/GPS	$ 9.00	$ 24.00	$ 28.90
340-28	Fire extinguisher to include brackets	$ 4.00	$ 4.00	$ 0.00
055-57	Light Inserts by Pairs, Front or Back (Halogen, LED or Strobe)	$ 9.00	$ 19.00	$ 28.90
055-57	Strobe/LED power supplies	$ 9.00	$ 14.00	$ 28.90
285-34	Fuse panel	$ 9.00	$ 17.00	$ 28.90

OPENED
11:15
at 9:45am
Witnessed

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

NIGP codes	Description Of Items	Removal Price	Installation Price	Repair Price (per hour)
285-95	Switch Panel	$ 9.00	$ 19.00	$ 28.90
680-33	K-9 Hotdog System	$ 9.00	$ 29.00	$ 28.90
285-34	K-9 Door Popper	$ 9.00	$ 9.00	$ 28.90
055-83	Wig-Wag Flasher	$ 9.00	$ 14.00	$ 28.90
060-37	Flash Light Charger	$ 4.00	$ 9.00	$ 28.90
055-36	Push Bumpers	$ 14.00	$ 24.00	$ 0.00
055-16	Center Console	$ 14.00	$ 24.00	$ 0.00
255-30	Vehicle Graphics	$ 99.00	$ 99.00	$ 28.90
055-67	Cut Off Stop & Backup Lights	$ 14.00	$ 49.00	$ 28.90
285-95	Kill Switch	$ 9.00	$ 9.00	$ 28.90
725-14	QPA -1125 Dual slot Charger	$ 0.00	$ 0.00	$ 28.90
060-37	Extra Outlets (cig. Lighter type)	$ 9.00	$ 9.00	$ 28.90
840-70	Charge Guard (to include relay)	$ 9.00	$ 19.00	$ 28.90
840-70	Shut down timer	$ 9.00	$ 9.00	$ 28.90
680-33	K-9 Rear Insert	$ 9.00	$ 49.00	$ 0.00
055-74	Shop Brackets for specialty designed Shotgun/Rifle Rack mounting	$ 9.00	$ 29.00	$ 28.90

OPENED
1/7/15
9:45am
Witnessed

	PURCHASE PARTS	PRICE per unit 1-5 units	6-10 units	11-25 units	26 or more
055-57	Whelen VTX609J split color, red, blue, white and/or amber with 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen VTX609C split color, red, blue, white and/or amber with 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen VTX609R split color, red, blue, white and/or amber with 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen Tam85 six lamp super LED traffic advisor with two end flashing super led blue, red and/or amber 46.82 inch long to include control box	991.00	903.00	903.00	903.00
055-57	Whelen VTX609R Vertex super led light red, blue, amber or white 9 foot cable	84.00	77.00	77.00	77.00
055-57	Whelen IONSMJ surface mount ION LT red/blu with black housing	112.00	102.00	102.00	102.00
055-57	SSWFPOSI6 100% solid state headlight and taillight flasher 2 outlet 160 watts per outlet with seven flash patterns to include plug for positive switching	70.00	64.00	64.00	64.00
055-57	Whelen M4J split color with clear outer lens side by side red/amber and red/blue only internal flasher with flash patterns and synchronize feature	154.00	140.00	140.00	140.00
055-57	Whelen M4FB m4 led lasher blue/red flange, black	6.00	6.00	6.00	6.00
055-57	Whelen SA315P 123Db speaker nylon composite to include mounting bracket	202.00	184.00	184.00	184.00
055-57	Whelen 295SLSA6 single unite siren with 9 switch light control and standard switching now with park kill and timed out relay with 17 scan lock siren tones	441.00	402.00	402.00	402.00
285-34	Small Fuse Holder	1.00	1.00	1.00	1.00
285-34	Large fuse holder	4.00	4.00	4.00	4.00
060-37	Distribution Block	22.00	20.00	20.00	20.00
285-34	Standard ATC Fuse 10 Amp	1.00	1.00	1.00	1.00
055-83	Round Rocker Switch Black	5.00	5.00	5.00	5.00
285-34	40 AMP AGU Type Fuse	1.00	1.00	1.00	1.00
060-36	Bosch Mini Giant Relay	5.00	4.00	4.00	4.00
060-37	Charge Guard	85.00	77.00	77.00	77.00

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

055-83	SPDT Center Off Rocker Switch	3 00	2 00	2 00	2 00
055-57	Corner Strobe Assy.	370 00	338 00	338 00	338 00
	TNC Crimp connector	31 00	28 00	28 00	28 00
	Fed signal corner strobe head	30 00	27 00	27 00	27 00
060-24	Strap Kit	70 00	63 00	63 00	63 00
726-90	STD Palm Microphone (Gcai)	167 00	56 00	56 00	56 00
060-24	Mobile PWR CBL HIPWR	31 00	28 00	28 00	28 00
055-83	Mini Cluster Box	4 00	3 00	3 00	3 00
055-83	Automotive Rocker Switch	1 00	1 00	1 00	1 00
060-24	Panduit	2 00	2 00	2 00	2 00
055-83	Rocker Switches For Whelon	6 00	5 00	5 00	5 00
055-83	SPST 25A LED SWITCH	5 00	5 00	5 00	5 00
726-90	MINI UHF MALE CONN	3 00	3 00	3 00	3 00
726-90	MINI ATC FUSE 5 AMP	1 00	1 00	1 00	1 00
726-16	ANTENNA ¼ WABE 152-162	13 00	12 00	12 00	12 00
055-37	HALOGENBULB 27W HALOGENBULB	21 00	20 00	20 00	20 00
055-57	FED SIGNAL CORNER STROBE HEAD	30 00	27 00	27 00	27 00
085-95	L.V. SW. ASSEY	45 00	41 00	41 00	41 00
726-90	KNOB	4 00	4 00	4 00	4 00

Mark up % rate for non-listed parts: 12.75

Items not listed but required; vendor(s) invoices with mark up pricing must include and reflect the following information. (All supporting documents must be submitted with invoices)

SAMPLE – INVOICE FORMAT
Markup Pricing

Description Of Item	Qty	Cost	Markup %	Markup pricing	Markup total price	Invoice Amt.

List all Warranties: 60 Days

OPENED
1/7/15
9:45 a.m.
Witnessed

EXHIBIT "B"
Bid Page
Hidalgo County Sheriff's Office
"Repair, Removal and Installation and/or Purchases of Radios, Computers and Other Misc. Equipment"
Bid No: 2015-012-01-07-MEG

ACKNOWLEDGMENT FORM

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 South Texas Communications

ADDRESS: 709 E. Pecan

CITY/STATE/ZIP CODE: McAllen, Tx. 78501

PHONE No: 956-687-8591 FAX No: 956-687-1735

E-MAIL ADDRES jlewing1@stcradios.com

CELLULAR No.: 956-457-9895

PRINTED NAME: James L. Ewing

AUTHORIZED SIGNATURE: James L Ewing

TITLE: Vice-Pres DATE: 1/6/2015

EXHIBIT "C"

INSURANCE REQUIREMENTS

SOUTTEX-18 CANPA1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/1/2014

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).

RECEIVED MAY 09 2014 BY

PRODUCER
Shepard Insurance Agency
5801 N 10th St Ste 300
McAllen, TX 78504

CONTACT NAME:
PHONE (A/C, No, Ext): (956) 686-3888 FAX (A/C, No): (956) 682-5650
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : United Fire Lloyds	43559
INSURER B : American Hallmark Ins Co of TX	43494
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
South Texas Communications, Inc.
P.O. Box 3712
McAllen, TX 78502

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY			85318377	04/20/2014	04/20/2015	EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$	100,000
							MED EXP (Any one person)	$	5,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER							$	
A	AUTOMOBILE LIABILITY			85318377	04/20/2014	04/20/2015	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)	$	
								$	
A	X UMBRELLA LIAB X OCCUR			85318377	04/20/2014	04/20/2015	EACH OCCURRENCE	$	1,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$	
	DED X RETENTION $ 10,000						Aggregate	$	1,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		N/A	AHWC1437	02/01/2014	02/01/2015	PER STATUTE X OTH-ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	$	500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	500,000
							E.L. DISEASE - POLICY LIMIT	$	500,000
A	Garage & Dealers (SI			85318377	04/20/2014	04/20/2015	Each Covered Auto		45,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Purchasing Dept. Attn: Elena
100 E. Cano Street
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

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 20, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI -48187** Resolution in honor of Robert L. Lozano on his appointment to the Board of Directors for the Federal Reserve Bank.

B. **AI -48111** Proclamation Declaring January 2015 as National Human Trafficking Prevention Month

C. **AI -48189** Discussion and update on RGV Day in Austin and Legislative Tour

D. **AI -48077** Approval to appoint one Representative and one Alternate to the Amigos del Valle Board.

E. **AI -47870** 1. Presentation by the Hidalgo County Historical Commission.
2. Approval of the appointment/reappointment of members to the Hidalgo County Historical Commission for the 2015-2016 term.

F. **AI -48175** Discussion and possible action on Amendment to the Interlocal Agreement between Hidalgo County, City of Mission, and Mission TIRZ

7. **Executive Officer - Valde Guerra:**

3. **AI -48173** Supplemental Court Guardianship (1250):
Approval of 2015 appropriation of funds in the amount of $50,000.00 to fund legal services.

4. **AI -48020** Justice Court Building Security Fund (1245):
Approval of appropriation of funds for the Justice Court Building Security Fund in the total amount of $ 10,000 to cover the cost proposal from Herrera & Hunt for the final installation of two cashier windows at Pct.1 JP Offices.

B. Interfund transfers:

1. **AI -47992** A. Certificate of Obligation, Series 2014 (1445)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to CO 2014 (1445) in the amount of $598,531.00 to fund the 2015 interest payment and fiscal agent fees.

B. Refunding Bonds, Series 2014C (1446)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to Refunding Bond 2014C (1446) in the amount of $187,047.00 to fund the 2015 February interest payment and fiscal agent fees.

C. Tax Notes, Series 2014 (1401)
Approval of 2015 interfund transfer from Co Wide Adm (1100) to Tax Notes 2014 (1401) in the amount of $1,257,895.00 to fund the 2015 principal & interest payments and fiscal agent fees.

C. AI -47975 1115 Waiver DSRIP (1100):
1. Approval to undesignate the amount of $1,000,000.00 in the year 2015 for expenditures related to the 1115 Waiver Program.
2. Approval of 2015 appropriation of funds in the amount of $1,000,000.00 to fund program expenditures.

D. AI -48172 1. Approval to correct salary schedule discrepancies adopted during the 2015 budget process as listed in Exhibit A, effective 1/01/2015.
2. Approval of transfer(s).
3. Approval to revised salary schedule in accordance with Commissioners Court action.

E. AI -48139 TxDOT-Precinct No.1(1315):
Approval to issue check payable to Texas Department of Transportation Trust Fund in the amount of $1,700.00 for additional estimated direct costs for the engineering phase for the CR 229 (Mile 17 1/2 Road) at Drainage Ditch off system bridge project.(CSJ: 0921-02-290)

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

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

A. Hidalgo County

1. **AI -48031** Requesting acceptance and approval to execute a Professional Engineer agreement # C-CAP-14-401-10-28 for the provision of construction materials testing services for Pct No. 2 Border Colonia Round III with Millennium Engineers Group, Inc. as authorized and approved for negotiations by CC on 10/28/14

I. Colonia Access Program Pct. 3

1. **AI -48088** A. Acceptance and approval to execute a Professional Engineer contract/agreement for the provision of general engineering services for Pct No. 3 for Border Colonia Round III with Javier Hinojosa Engineering as authorized and approved for negotiations by CC on 12/16/14.
B. Requesting approval of Work Authorization No. 1 for contract # C-CAP-14-424-12-16 with a proposed fee of $21,720.60 with Javier Hinojosa Engineering to provide Plans, Specifications and Estimate and Construction Inspection for Round 3 BCAP Project to Hidalgo County Precinct No. 3 for various Border Colonia Access Program Round III Projects.

J. Sheriff's Office

1. **AI -48029** Acceptance and approval of the final construction contract document for the project: Hidalgo County Sheriff's Office: "Hidalgo County Adult Detention Center and Law Enforcement Facility Roof &/or Air Condition Repairs &/or Replacement (CC award action on ai # 47004, 10-28-14) to Central Air & Heating Service Inc., in the total amount of $5,990,000.00 (Contract No. C-14-047-01-20).

2. **AI -48052** Presentation of sole responsible vendor submitting the lowest and best bid and meeting all specifications and/ or requirements (as detailed in the documentation contained herein) for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County Sheirff's Office- "Repair, Removal and Installation and/or Purchases of Radios, Computers, and other misc. equipment " through project No.: 2015-012-MEG.

APPROVED

22. Closed Session:
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. AI -48058 C-2749-13-G; Leihliana Ruelas and Deyanira Ruelas v. Hidalgo County Sheriff Department and Gilbert Flores

D. AI -48001 C-8615-14-A; Michael Calvillo & Rosa Rivera v. Hidalgo County, et al

E. AI -48037 Claim of Lorenzo Rodriguez

F. AI -48039 Claim of Enterprise Holdings, Inc.

G. AI -48041 Claim of Verizon

H. AI -48043 Claim of AT&T

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

December 8, 2016

Othal E. Brand, Jr., President/C.E.O.
c/o Bea Juarez
O E INVESTMENTS, LTD.
P. O. Box 4408
Mc Allen, Texas 78502
P (956) 793-0103 **C** (956) 793-0103

via email Obrand@rioplexwireless.com
via email bjuarez@rioplexwireless.com
via facsimile (956) 631-2334
Term: March 1, 2017 - FEBRUARY 28, 2018

Re: EXTENSION NOTICE / HB1295 FORM REQUIRED
Contract# E-16-037-01-05 (C-11-026-03-21)-**Lease of Tower Space** for **Hidalgo County Sheriff's Office**

Dear Mr. Brand:

Be advised, that County has chosen the option to exercise the **SIXTH (6TH) YEAR** of the additional nine (9) one (1) year terms, **under the same rates, terms and conditions** with **OE INVESTMENTS, LTD.** 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-17-021-00-00**. 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: Leticia.saenz@co.hidalgo.tx.us **by no later than Friday, December 9, 2017.** 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: leticia.saenz@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: 12-8-16
Othal E. Brand, Jr., 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
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/lhs
Enclosures

OEINVES-02 HEREN1

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/15/2016

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	CONTACT NAME:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS: shepard@shepins.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
O. E. Investments, Ltd. P.O. Box 4408 McAllen, TX 78502	INSURER A : Essex Insurance Company	
	INSURER B : Texas Mutual Insurance Company	22945
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		3ED0670	01/18/2016	01/18/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X $500.00 BI/PD Ded						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ Excluded
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ Excluded
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] N/A (Mandatory In NH)			SBP-0001208277	01/28/2016	01/28/2017	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)

RECEIVED JAN 21 2016 BY

CERTIFICATE HOLDER	CANCELLATION
Hidalgo County Attn: Purchasing Dept 2812 S. Bus. Hwy 281 Edinburg, TX 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

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:
2016-144596

Date Filed:
12/09/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

O E Investments ltd
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

O E Investments Ltd

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E-16-037-01-05
Lease of Tower Space for Hidalgo County Sheriff's Office.

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.

BEATRIZ JUAREZ
NOTARY PUBLIC
State of Texas
Comm. Exp. 04-09-2019

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Othal E Brand Jr, this the 9th day of December, 2016, to certify which, witness my hand and seal of office.

Beatriz Juarez — Signature of officer administering oath
Beatriz Juarez — Printed name of officer administering oath
Admin. Assistant — 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:
2016-144596

Date Filed:
12/09/2016

Date Acknowledged:
12/09/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

O E Investments ltd
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

O E Investments Ltd

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E-16-037-01-05
Lease of Tower Space for Hidalgo County Sheriff's Office.

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

OEINVES-02 HEREN1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/15/2016

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 Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	CONTACT NAME: PHONE (A/C, No, Ext): (956) 686-3888 FAX (A/C, No): (956) 682-5650 E-MAIL ADDRESS: shepard@shepins.com
INSURED O. E. Investments, Ltd. P.O. Box 4408 McAllen, TX 78502	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : Essex Insurance Company INSURER B : Texas Mutual Insurance Company 22945 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X $500.00 BI/PD Ded GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT X LOC OTHER:	X		3ED0670	01/18/2016	01/18/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ Excluded $ 2,000,000 $ Excluded
	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	$ $
B	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		SBP-0001208277	01/28/2016	01/28/2017	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RECEIVED JAN 21 2016 BY

CERTIFICATE HOLDER

Hidalgo County Attn: Purchasing Dept
2812 S. Bus. Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

E-16-037-01-05

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

December 10, 2015

Othal E. Brand, Jr., President/C.E.O.
O. E. INVESTMENTS, LTD.
P. O. Box 4408
Mc Allen, Texas 78502
P (956) 793-0103

via email Obrand@rioplexwireless.com
via facsimile (956) 631-2334

Re: Renewal/Extension to Contract# E-15-049-01-20 (C-11-026-03-21)-"Lease of Tower Space"- Hidalgo County Sheriff's Office

Dear Mr. Brand:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(Fifth 5th Year)** of **the additional nine (9) one (1) year periods** as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 12-14-15
Othal E. Brand, President/C.E.O.

Additionally, we are requesting your company provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (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.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 2/8/2016

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

SILVERHORN INSURANCE AGENCY, LLC
4301 N McColl Rd

McAllen TX 78504

CONTACT NAME: MARIA MARTINEZ
PHONE (A/C, No, Ext): 956-383-3332 **FAX (A/C, No):** 956-720-0257
E-MAIL ADDRESS: DAVID@SILVERHORNINSURANCE.COM

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : ACCEPTANCE INDEMNITY INS CO	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

LBJ LIMITED FAMILY PARTNERSHIP
JOE E. GARCIA
4401 N MCCOLL
MCALLEN TX 78504

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**COMMERCIAL GENERAL LIABILITY** ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			CP00182133	10/16/2015	10/16/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ INCLUDED
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB ☐ OCCUR **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

111 S 9TH ST EDINBURG, TX 78539

CERTIFICATE HOLDER

HIDALGO COUNTY
2812 S HWY BUS 281

EDINBURG TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David D Salazar Jr

© 1988-2014 ACORD CORPORATION. All rights reserved.

OEINVES-02 HEREN1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/15/2016

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 Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	CONTACT NAME: PHONE (A/C, No, Ext): (956) 686-3888 FAX (A/C, No): (956) 682-5650 E-MAIL ADDRESS: shepard@shepins.com
INSURED O. E. Investments, Ltd. P.O. Box 4408 McAllen, TX 78502	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : Essex Insurance Company INSURER B : Texas Mutual Insurance Company 22945 INSURER C : INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X $500.00 BI/PD Ded GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT X LOC OTHER:	X		3ED0670	01/18/2016	01/18/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ Excluded $ 2,000,000 $ Excluded
	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	$ $
B	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		SBP-0001208277	01/28/2016	01/28/2017	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RECEIVED JAN 21 2016 BY

CERTIFICATE HOLDER

Hidalgo County Attn: Purchasing Dept
2812 S. Bus. Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

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:
2016-16102

Date Filed:
02/19/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

O E Investments Ltd
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Purchasing Departmen

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-16-037-01-05
Lease of Tower Space

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.

BEATRIZ JUAREZ
NOTARY PUBLIC
State of Texas
Comm. Exp. 04-09-2019

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Othal E Brand, Jr, this the 19th day of February, 2016, to certify which, witness my hand and seal of office.

Beatriz Juarez	Beatriz Juarez	Adm. Assistant
Signature of officer administering oath	Printed name of officer administering oath	Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-16102

Date Filed:
02/19/2016

Date Acknowledged:
02/22/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

O E Investments Ltd
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Purchasing Departmen

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-16-037-01-05
Lease of Tower Space

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.

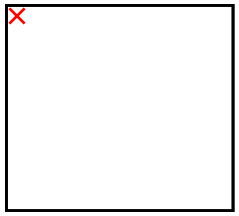
_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

SPECIAL MEETING - January 5, 2016

BE IT REMEMBERED, that on this 5th day of January A.D., 2016, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE EDUARDO "EDDIE" CANTU	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
January 5, 2016
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

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

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Item.8.B. to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. AI-52838 **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2015 Intradepartmental transfers:**

   A. AI-52805 2015 - Hidalgo County Sheriff's Office (1100)

   B. AI-52798 2015 - Pct. 4 Sanitation (1100)

   C. AI-52793 2015 - Pct. 4 Rd. Maint (1200)

   D. AI-52702 2015 - WIC Lactation Support Center Services (1292-018)

A. AI-52619 1. Approval of reimbursement in the amount of $948,222.55 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/05/15 to 12/18/15.

12/05-11/15	$464,255.57
12/12-18/15	$483,966.98
TOTAL	$948,222.55

2. Approval of wire transfer to cover claims paid.

B. AI-52762 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 December 1-15, 2015 in the amount of $52,243.61 and requesting approval of wire transfer.

10. **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-52784 Approval to exercise the sixty (60) day grace period extension (as permitted in contract) with Roy's Hauling Service, Inc., under the same terms and condition for: "Loading and Hauling of Dirt" for Hidalgo County Pct 2 to allow the completion of the procurement process.

B. AI-52778 Approve Request for Payment-Application No. 7 in the amount of $2,451.00 from IOC Company, LLC, awarded contractor for Precinct No. 3, "Mile 2 North Roadway Project," and as certified for payment by project engineer, L&G Engineer-C-14-153-02-17.

C. AI-52758 Approval of Request for Payment-Application No. 7 in the amount of $114,514.70 as submitted by 2GS, LLC-Contract #C-14-362-10-28-PO#717811 for the provision of Construction Services for the Sioux Road Paving and Drainage Improvements Project in Precinct One and as reviewed by project engineer, Raul Sesin, P.E.

J. AI-52701 Requesting approval of Payment Application No. 4 in the amount of $16,934.94 for the Sioux Road Improvements project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-15-209-07-21 and as reviewed by project engineer, Raul Sesin, P.E.

K. AI-52743 Approval of Payment Application No. 2 submitted by 2GS, LLC, in the amount of $68,592.38, for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Improvements to: Spanish Palms Subdivision" (Contract No. C-15-256-08-25), as reviewed by project engineer, LeFevre Engineering & Management Consulting, LLC.

L. AI-52302 The Hidalgo County Sheriff's Office is requesting approval to remove Co. Asset # 50228 Argo-German Shepherd-Canine from County Inventory list, due to passing of said K-9.

M. AI-52723 APPROVED

1. Authority to exercise the **Fifth (5th) Year** of the additional nine (9) one (1) year option to extend/renew as provided in the current lease agreement in connection to contract# **E-15-049-01-20** (C-11-026-03-21) with **O.E. INVESTMENTS, LTD.,** for the purposes of the: **"LEASE OF TOWER SPACE"** for the **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

2. Authority to exercise the **First (1st) Year** of the additional two (2) one (1) year options to extend/renew as provided in the current agreement (under the same rates, terms and conditions) in connection to contract# **C-15-012-01-20** with **SOUTH TEXAS COMMUNICATIONS, INC**., for the purposes of: **Repairs, Removal & Installation and/or Purchase of Mobile Radios, Computers and other Miscellaneous Emergency Equipment (on an as needed basis)** for **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

3. Requesting authority to exercise the **First (1st) year** of the additional Two (2) One (1) year options to extend/renew as provided in the current contract for:**"LEGEND and NON-LEGEND PHARMACEUTICALS"(on as needed basis)** for **Hidalgo County Sheriff's Office,** under the same rates, terms and conditions with **MAO WESTWOOD PHARMACY** d/b/a **WESTWOOD PHARMACY effective 01/17/16.**

N. AI-52694 Acceptance and approval of payment of Invoice #20152591 in the amount of $114,440.00 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from November 1, 2015 to November 30, 2015 in connection to Contract #C-08-227-02-09-PO#617534 amid Work Authorization No. 1 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

E-15-049-01-20

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

January 2, 2015

Othal E. Brand, Jr., President/C.E.O.
O. E. INVESTMENTS, LTD.
P. O. Box 4408
Mc Allen, Texas 78502
P (956) 793-0103

via email Obrand@rioplexwireless.com
via facsimile (956) 631-2334

Re: Renewal/Extension to Contract# E-14-075-02-25 (C-11-026-03-21)-"Lease of Tower Space"- Hidalgo County Sheriff's Office

Dear Mr. Brand:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(Fourth 4th Year)** of **the additional nine (9) one (1) year periods** as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 1/12/15
Othal E. Brand, President/C.E.O.

Additionally, we are requesting your company provides 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. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

OEINVES-02 HEREN1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/17/2015

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:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Essex Insurance Company	
INSURER B : Texas Mutual Insurance Company	22945
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

O. E. Investments, Ltd.
P.O. Box 4408
McAllen, TX 78502

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		3DW4373	01/18/2015	01/18/2016	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X $500.00 BI/PD Ded						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ Excluded
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ Excluded
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N / A		TBA	01/28/2015	01/28/2016	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 (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Attn: Purchasing Dept
2812 S. Bus. Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

MARKEL®

ESSEX INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM
PRODUCTS/COMPLETED OPERATIONS COVERAGE FORM
LIQUOR LIABILITY COVERAGE FORM
PROFESSIONAL LIABILITY COVERAGE
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE FORM

Please refer to each coverage form to determine which terms are defined. Words shown in quotations on this endorsement may or may not be defined in all coverage forms.

SCHEDULE

Person or Entity:	HIDALGO COUNTY ATTN : PURCHASING DEPT.
Address:	2812 S. BUS HWY. 281, EDINBURG, TX 78539
Interest of the Above:	

Additional Premium: $100.00 (Check box if fully earned. ☒)

WHO IS AN INSURED is amended to include the person or entity shown in the Schedule above as an Additional Insured under this insurance, but only as respects negligent acts or omissions of the Named Insured and only as respects any coverage not otherwise excluded in the policy. Our agreement to accept an Additional Insured provision in a contract is not an acceptance of any other provisions of the contract or the contract in total.

When coverage does not apply for the Named Insured, no coverage or defense shall be afforded to the Additional Insured.

No coverage shall be afforded to the Additional Insured for injury or damage of any type to any "employee" of the Named Insured or to any obligation of the Additional Insured to indemnify another because of damages arising out of such injury or damage.

All other terms and conditions remain unchanged.

Includes copyrighted material of Insurance Services Office, Inc. with its permission.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEXAS CHANGES – AMENDMENT OF CANCELLATION PROVISIONS OR COVERAGE CHANGE

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
OWNERS AND CONTRACTORS PROTECTIVE LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART
PRODUCT WITHDRAWAL COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART

In the event of cancellation or material change that reduces or restricts the insurance afforded by this Coverage Part, we agree to mail prior written notice of cancellation or material change to:

SCHEDULE

1.	**Name:** HIDALGO COUNTY
2.	**Address:** ATTN : PURCHASING DEPT. 2812 S. BUS HWY. 281, EDINBURG, TX 78539
3.	**Number of days advance notice:** 30
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

© ISO Properties, Inc., 2003

SPECIAL MEETING - January 20, 2015

BE IT REMEMBERED, that on this 20th day of January A.D., 2015, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	HIDALGO COUNTY JUDGE
HONORABLE A.C. CUELLAR, JR.	COMMISSIONER, PRECINCT NO. 1
HONORABLE EDUARDO "EDDIE" CANTU	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOE M. FLORES	COMMISSIONER, PRECINCT NO. 3
HONORABLE JOSEPH PALACIOS	COMMISSIONER, PRECINCT NO. 4

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
January 20, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

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

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Items 12.E.1, 12.F, 12.T, and 12.V to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. **AI -48191** **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2014 Intradepartmental transfers:**

A. **AI -48147** 2014 - District Attorney's Office - DA Bad Check (1222)

B. **AI -47965** 2014 - Tax Office (1100)

C. **AI -48156** 2014 - Pct.1 C.O.'s (1303)

D. **AI -48119** 2014 - Pct.1 BCAP (1312)

E. **AI -48084** 2014 - Elections (1100)

F. **AI -48137** 2014 - Pct. 4 Sanitation (1100)

A. **AI -47976** 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of November 2014.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

11. **Budget & Management:**

A. **AI -47844** 1. Approval of reimbursement in the amount of $542,088.58 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/20/14 to 12/31/14.

12/20-26/14	$365,939.83
12/27-31/14	$176,148.75
TOTAL	$542,088.58

2. Approval of wire transfer to cover claims paid.

B. **AI -47945** Self-Insured (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of 12/16/2014-12/31/2014 in the amount of $30,362.56 and requesting approval of wire transfer.

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 -47964** Approval to declare as “surplus” (for the purpose of destruction) Bullet-Proof Vest from HIDTA Task Force inasmuch as Bullet-Proof Vest cannot be re-cycled (with approval for said disposition through the HC Sheriff’s Department).

B. **AI -47972** Requesting authority to advertise and approval of procurement packet (i.e., legal notice, specifications, draft contract etc.,) as attached hereto for: Hidalgo County - **"Drug & Alcohol Testing for H. C. Employees" - RFB 2015-022** including the re-advetisement of project in the event no bids are received & project is still required.

C. **AI -47973** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc) as attached hereto for: Hidalgo County (All funding sources, programs & entities) - " Type D Hot Mix Asphalt (Gravel & Limestone)" -RFB No.: 2015-026-00-00-SGS. Including the re-advertising of project in the event "no Bid" responses are received and/or are rejected and project is still required.

D. **AI -47681** Requesting authority to advertise and approval of procurement packet (i.e. specifications/requirements, legal notice, draft requirement agreement etc)as attached hereto for: Hidalgo County-"Pipes"-RFB: 2015-013-00-00-MEG. Including the re-advertising of project in the event no Bid responses are received and/or are rejected and project is still required.

E. **AI -48093**

APPROVED

1. Authority to exercise the fourth (4th) year of the additional nine (9) one (1) year option to extend/renew as provided in the current lease agreement in connection to contract# E-14-075-02-25 (C-11-026-03-21) with O.E. INVESTMENTS, LTD., for the purposes of the: "Lease of Tower Space" for the Hidalgo County Sheriff's Office, effective, 03/01/15.

Mr. Eufracio, County Auditor had a concern over the vendor not providing their current insurance. Mrs. Salazar stated they would not execute the contract without having received the acord insurance form from the vendor, yet Mr. Eufracio noted that the vendor continues services even if the new contract is not executed and/or not having provided updated insurance documents. Mrs. Salazar stated that is a risk that must be taken in order to avoid a lapse in services because of importance of the particular service. She stated that staff does their due diligence to obtain all required documentation.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval.

Vote: 5 - 0 - Unanimously

2. Authority to exercise the first (1st) year of the additional two (2) one (1) year options to extend/renew as provided in the current agreement (under the same rates, terms and conditions) in connection to contract# C-14-018-03-05 with PURPOSE POLYGRAPH INVESTIGATIVE CONSULTANTS, LLC for the purposes of: "Polygraph Examiner for (Pre-Employment, Criminal, Suitability)" for the Hidalgo County Sheriff's Office, effective, 03/05/15.

3. Authority to exercise the first (1st) year of the additional two (2) one (1) year options to extend/renew as provided in the current agreement (under the same rates, terms and conditions) in connection to contract# C-14-001-02-11 with SOUTH TEXAS COMMUNICATIONS, INC., for the purposes of: Repairs, Installation & Removal of Radios, Computers and Other Emergency Miscellaneous Equipment (on an as needed basis) for Hidalgo County Sheriff's Office, effective, 03/12/15.

4. Authority to exercise the second (2nd & Final) year of the additional two (2) one (1) year option to extend/renew as provided in the agreement (under the same rates, terms and conditions) in connection to contract # E-14-104-03-18 (C-12-016-03-20) with LONESTAR UNIFORMS, INC. for the purposes of the

E-14-075-02-25

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

February 19, 2014

Othal E. Brand, Jr., President/C.E.O.
O. E. INVESTMENTS, LTD.
P. O. Box 4408
Mc Allen, Texas 78502
P (956) 793-0103

via email Obrand@rioplexwireless.com
via facsimile (956) 631-2334

Re: Renewal/Extension to Contract# E-13-070-02-12 (C-11-026-03-21)-"Lease of Tower Space"- Hidalgo County Sheriff's Office

Dear Mr. Brand:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(Third 3rd Year)** of **the additional nine (9) one (1) year periods** as provided in the current lease agreement (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 3-3-14
Othal E. Brand, President/C.E.O.

Additionally, we are requesting your company provides 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. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

OEINVES-02 HEREN1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/5/2014

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:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
O. E. Investments, Ltd. P.O. Box 4408 McAllen, TX 78502	INSURER A : Essex Insurance Company	
	INSURER B : Texas Mutual Insurance Company	0060
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY							
	CLAIMS-MADE X OCCUR	X		3DQ2916	01/18/2014	01/18/2015	EACH OCCURRENCE	$ 1,000,000
	X $500.00 BI/PD Ded						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$ Excluded
	POLICY PRO-JECT X LOC						GENERAL AGGREGATE	$ 2,000,000
	OTHER						PRODUCTS - COMP/OP AGG.	$ Excluded
								$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A			SBP-0001208277	01/28/2014	01/28/2015	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 (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Hidalgo County Attn: Purchasing Dept
2812 S. Bus. Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

SPECIAL MEETING - February 25, 2014

BE IT REMEMBERED, that on this 25th day of February A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
February 25,2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

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

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval for the exception of Items 11.C.2 and 11.K to be pulled for discussion.

Vote: 3 - 0 - Unanimously

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

2. **2014 Intradepartmental transfers:**

0. **AI-43305** 2014 - DBM-Budget Division (1100)

A. **AI-43306** 2014 - DBM-Health Insurance Division (2201)

B. **AI-43251** 2014 - 430th District Court (1100)

C. **AI-43299** 2014 - County Auditor's Office (1100)

D. **AI-43195** 2014 - Facilities Management (1100)

E. **AI-43247** 2014 - Pct. #4 CRC (1100)

F. **AI-43272** 2014 - Pct. #4 Parks (1100)

G. **AI-43262** 2014 - Pct. #1 R&B (1200)

11. **Purchasing Dept:**

Notes:

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

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

A. **AI-43220** Acceptance and approval for substitution/clarification purposes, the revised "Invoices" noted & detailed below/herein (org. CC action 12-20-13) submitted by Godinez Communications including the revised "Attachment C-Project Work Schedule" of Work Authorization No. 3-PO#669756-Contract #C-11-117-08-02 for: "Professional Consulting Services To Assist, Assess, Review and Facilitate Hidalgo County's revenue and Expenditure Efficiencies In Various Public And Private Sector (including All funding Sources, Programs, and Entities)" so as to permit the Auditor's review and processing procedures for HC Treasurer to issue payment/check:

1. Invoice No. HC-PCT4-001-$4,675.00-01/04/12 thru 01/31/12
2. Invoice No. HC-PCT4-002-$3,390.00-02/01/12 thru 02/29/12
3. Invoice No. HC-PCT4-003-$14,365.00-03/01/12 thru 03/30/12
4. Invoice No. HC-PCT4-004-$540.00-04/01/12 thru 04/30/12
5. Invoice No. HC-PCT4-005-$1,195.00-05/01/12 thru 05/31/12
6. Invoice No. HC-PCT4-006-$1,270.00-06/01/12 thru 06/30/12
7. Invoice No. HC-PCT4-007-$2,750.00-07/01/12 thru 07/31/12
8. Invoice No. HC-PCT4-008-$2,195.00-01/02/13 thru 01/31/13
9. Invoice No. HC-PCT4-009-$7,705.00-02/01/13 thru 02/28/13
10. Invoice No. HC-PCT4-010-$3,950.00-03/01/13 thru 03/31/13
11. Invoice No. HC-PCT4-011-$2,215.00-04/01/13 thru 04/30/13
12. Invoice No. HC-PCT4-012-$4,085.00-05/01/13 thru 05/31/13
13. Invoice No. HC-PCT4-13-$3,160.00-06/01/13 thru 06/30/13
14. Invoice No. HC-PCT4-14-$915.00-07/01/13 thru 07/31/13

Total amount: $52,410.00

B. **AI-43242** Requesting approval of payment for Invoice # 1246 ($2,504.00) submitted by Aranda & Associates, Inc. in connection to C-13-335-12-10 (PO# 703537) for Job Specific: Brewster Park Project.

C. **AI-42864** 1. Requesting approval to exercise the **second (2nd) & FINAL** of the additional two (2) one (1) year option to extend with **VSL** d/b/a **Video Sounds & Light, Inc.** in connection to contract# E-13-111-03-12 (C-12-035-03-06) for the purposes of "Repairs, Removal & Installation of Mobile Radios, Computers and Other Misc., for Hidalgo County, under the same rates, terms and conditions in connection to and as provided in the current contract, effective, 03/06/14.

2. Requesting approval to exercise the **second (2nd) & FINAL** of the additional two (2) one (1) year option to extend with **Yoder Enterprises, Inc.** d/b/a **Advanced Paging** in connection to contract# E-13-110-03-12

(C-12-017A-03-20) for the purposes of "Pager Services" for Hidalgo County, under the same rates, terms and conditions as provided in the current contract, effective, 03/20/14.

Mr. Eufracio had a concern over this Vendors expired insurance. Mrs. Marty Salazar that the vendor has been advised and recommended approval.

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval subject to said compliance.

Vote: 3 - 0 - Unanimously

D. **AI-43267** Requesting approval of payment for Partial Invoice #2 in the amount of $3,435.74 (Pct 1, 3rd Call, La Milpa Subdivision) (C-CAP-12-193-07-10) as submitted by project engineer SAM Engineering and Surveying.

E. **AI-43269** 1. Authority to exercise the **third (3rd) and FINAL** year of the additional three (3) one (1) year options to extend/renew as provided in the current agreement in connection to contract# **E-13-069-02-12** (C-10-272-02-08) with **SOUTH TEXAS COMMUNICATIONS, INC** ., for the purposes of: Repairs, Installation & Removal of Radios, Computers and Other Emergency Miscellaneous Equipment (on an as needed basis) for Hidalgo County Sheriff's Office, effective, 03/01/14.

APPROVED

2. Authority to exercise the **third (3rd) year** of the additional nine (9) one (1) year options to extend/renew as provided in the current agreement in connection to contract# **E-13-070-02-12** (C-11-026-03-21) with **O.E. Investments, LTD.** , for the purposes of the: Lease of Tower Space for the Hidalgo County Sheriff's Office, effective, 03/01/14.

F. **AI-43186** **Edinburg Tax Office-Bookkeeping Department:**
Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MP5002SP through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through Requisition #249861 in the amount of $212.13/month-equipment, B/W impressions @ $64.00/month-service with a total of $276.13/month, effective upon approval.

G. **AI-43168** **County Court at Law #1:**
Requesting authority to enter into a new 36-month (capital) lease copier agreement for a Ricoh Aficio MPC4503 through our membership/participation with (DIR) Department of Information Resources awarded vendor, RICOH USA / GE RICOH USA contract DIR-SDD-1674 through Requisition #252201 in the amount of $216.22/month-equipment, B/W impressions @ $48.30/month-service & color impressions @ $128.40/month-service with a total of $392.92/month, effective upon approval.

H. **AI-43163** Precinct #4, through Roman Rodriquez, Director of Road & Bridge is formally requesting the removal of fixed assets from the inventory due to theft as detailed and supported in documentation attached.

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AMENDMENT No. 1 to
SERVICE CONTRACT
C-11-026-03-21

This **AMENDMENT** to the **CONTRACT** between **O. E. Investments, Inc.,** (the "Lessor") and **HIDALGO COUNTY** (the "Lessee"), effective the **17th** day of **May, 2011**, is made between the Lessor and the Lessee, (the "Amendment"), as follows:

WHEREAS, Lessor and Lessee entered into a Contract dated **March 21, 2011**, with the "initial lease term" commencing, March 1, 2011, expiring February 29, 2012, in which the Lessor agreed to lease: **"Lease of a Tower Space"** for the **Hidalgo County Sheriff's Office"** (the "Lease");

WHEREAS, the parties desire to amend the Contract as hereinafter provided.

NOW THEREFORE, for and in consideration of this mutually agreed Amendment to the Lease, Lessor and Lessee hereby agree to the following Amendment to the Lease Agreement:

1. **Article 4 (Utilities)**, in the Contract is hereby deleted in it's entirety and replaced with the following in lieu thereof:

Article 4 - Utilities – Lessor shall pay or cause to be paid all charges for electricity used on the Property throughout the term of this lease.

2. **Article 7.03 (Addition of New and Replacement Equipment)** in the Contract is hereby deleted in it's entirety and replaced with the following in lieu thereof:

Article 7.03 - Addition of New and Replacement Equipment. In accordance with provision 7.02 of this Lease Agreement, Lessee shall be allowed to replace existing equipment used on the Property with the prior written consent of Lessor as described in 7.02, without experiencing an increase in monthly rental costs. Should Lessee desire to add new equipment to the Property currently not in place at Lessee's expense, Lessee shall also seek the prior written consent of Lessor as described in 7.02 and Lessor shall submit a written proposal to Lessee of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to new equipment, then the new equipment may be added.

3. **Article 12.02 (Duty Not to Impair Lessee's Operations** in the Contract is hereby deleted in it's entirety and replaced with the following in lieu thereof:

Article 12.02 - Duty Not to Impair Lessee's Operations. Lessor agrees not to lease or license the use of the Property, or any portion thereof, to any party which will interfere with Lessee's use of the Property, and Lessor shall require any other lessee's and licensees' use and operation of radio or television transmission equipment on the Property to be only utilized in such a manner as not to interfere with the operation of any equipment which Lessee has therefore installed or may thereafter install on the Property.

4. Except as modified herein, all terms and conditions of the Lease, as amended, remain in full force and effect. Lessor and Lessee ratify and confirm the terms and provisions of the Contract as amended.

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

LESSEE
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5/17/11 RG

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

LESSOR
O. E. INVESTMENTS, INC.

By: _____

Printed Name: Othal E. Brand, Jr.

Title: President

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____
Stephen L. Crain, Attorney

APPROVED

AI-26602 **19.D.1.**

Approval of Amend#1-Contract# C-11-026-03-21-OE Investments Inc.

CC REGULAR

Date: 05/17/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Prct. 4

Information

CAPTION

Approval of Amendment No. 1 to Lease Agreement #C-11-026-03-21 with O E Investments, Inc. for the "LEASE OF TOWER SPACE" for Hidalgo County Sheriff's Office (approved by CC 03/21/11)

BACKGROUND

Amendment #1 to C-11-026-03-21-O E Investments Inc
Contract Document#C-11-026-03-21

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-421-00-280-001-0-441
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding available as of 5-12-11. PO# 655362 available balance as of 5-12-11 $22,000.00

Initial lease term $ 2,200 per month for a one (1) year period.

The rental amount during the Renewal term, if Lessee exercises its renewal options, shall increase every year as described on Exhibit B-Bid page 1, 2, and 3

Attachments

Link: verbal ok by legal to Marty
Link: contract document#C-11-026-03-21-OEI
Link: amendment#1-OEI-C-11-026-03-21
Link: email

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	05/12/2011 11:33 AM	APRV
2	Budget & Management	Erika Zamora	05/12/2011 12:00 PM	APRV
3	Manuel Chapa	Manuel Chapa	05/12/2011 01:30 PM	APRV
4	Auditor's Office		05/12/2011 05:18 PM	NEW

Form Started By: Letty Saenz Started On: 05/11/2011 10:21 AM
Final Approval Date: 05/12/2011

May 17, 2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
May 17, 2011
9:30 A.M.

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

1. **Roll Call** All Present
2. **Pledge of Allegiance** All
3. **Prayer** Comm. Quintanilla
4. **Approval of Consent Agenda** 11 d all approved
5. **Open Forum**
6. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-26640** Approval of Library Interlocal Agreements between Hidalgo County and the following cities: Alamo, Donna, Edinburg, Elsa, Hidalgo, La Joya, McAllen, Mercedes, Mission, Pharr, San Juan and Weslaco.
no action

C. **AI-26646** 1. Approval to create the following full-time position:
approved

Slot No.	Position Title	Salary
0030	Assistant Budget Officer (Non-classified)	$77,000.00

approved 2-4
2. Approval to waive Job Posting procedures to fill Assistant Budget Officer position, slot no. 0030.
3. Approval of interdepartmental transfer.
4. Approval of revised salary schedule.

D. **AI-26596** Approval to accept a settlement check from Damacio S. Contreras in the amount of $145.00 to settle property damage to a county vehicle. (Const P2)
approved

E. **AI-26591** County Wide Insurance (1100):
approved
1. Approval to accept renewal of accidental coverage insurance for volunteers from Montalvo Insurance Agency - Coverage period: 6/5/11 to 6/5/12 and authorize Executive Officer to sign documents
2. Approval of payment of Invoice dated 5/10/11 from Montalvo Insurance Agency in the amount of $788.00 for accidental coverage insurance for volunteers with authority for County Treasurer to issue check after review and processing procedures are completed by the County Auditor.
approved

May 17, 2011

2. AI-26608 Designated Purpose Level 0 (1280):
Approval of 2011 appropriation/transfer from General Fund unreserved fund balance (1100) to Hurricane Alex (1280) in the total amount of $123,609.53 (75% of FEMA Reimbursement) as per Texas Local Government Code Section 111.070 to address emergency expenditures related to Hurricane Alex.

approved

B. Salary Schedule Changes:

1. AI-26638 **Employee Benefits Division (Funds 2201 & 2202):**
a. Approval to create the following full time positions:

approved a-c

Deparment/ Program	Slot No.	Position Title	Classification	Salary
DBM- Health Benefits Adm 115-009	012	Accountant IV	G14,S1	$50,487.00
DBM - W/C Division 115-065	012	Claims Investigator I	G11,S1	$40,078.00

b. Approval of appropriation(s) of funds.
c. Approval of revised salary schedules.

19. **Purchasing Department - Marty Salazar:**

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

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

A. Hidalgo County

1. **Current inter-local(s) and/or contract(s) for the "Housing of Inmates"**

nothing to report

2. **Presentation for discussion, consideration and action**
Including, but not limited to, the following items in connection with New Adult Detention Center:
a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage
b) Construction of additional pod(s)
c) Selection and engagement of an architect for the construction of additional pods

nothing to report

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
a) Renovations of administration building
b) Other ongoing county owned building construction, renovation repair projects
c) Emergency situations occurring since last agenda meeting

nothing to report

4. AI-26572 Discussion and action on the following in connection to RFB NO: 2011-010A-03-09-SGS-Mats-Dust Mops and Shop Rags-Hidalgo County;

a. Requesting rescission of action taken on 04/26/11-AI#25961 for the award of bid and approval of a contract - specifically with UniFirst Corporation including Product #3-Wipes (through the drawing of lots) inasmuch as vendor is refusing to execute contract for the three (3) awarded items as detailed in e-mail attached herein; and,

approved

b. Approval to award the three items above (orginally awarded to UniFirst) to next low bidder-G&K Company and inclusion of said items in their contract.

approved

5. AI-26616 Acceptance and approval of the final negotiated contract/agreement (viewed and approved as to

May 17, 2011

approved form by legal counsel) which includes the best and final offer with Vazaldua and Associates for "Consulting Services for Hidalgo County Energy Efficiency and Conservation Strategy" project. (RFQ No.: 2010-339-10-20CGV)

6. AI-26583 Requesting approval to declare as surplus numerous items and vehicles (County-owned and/or Seized) for the purpose of disposition through auction as set forth through Texas Local Government Code 263.152.(a)(1) and as further detailed on the Exhibit attached hereto.
approved

B. Pct. 2

1. AI-26555 Acceptance, and approval of Work Authorization No.1 with estimated cost of $6,180.90 for LJ Lateral Drainage Improvments Phase 2 - Alamo Road Crossing Project with Raba-Kistner Consultants, Inc. to provide construction material testing services to Hidalgo County Precinct No.2 - C-11-110-04-12.
approved

2. AI-26604 a. Requesting exemption from competitive bidding requirements pursuant to Texas Local Government Code, Chapter 262, Section .024 (a) (7) (C), '...an item that can be obtained from only one source, including, ... other utility services...';
approved

b. Approval of the Sole Source Declaration for Texas Eastern, a wholly owned subsidiary of Spectra Energy Transmission, LLC including the purchase of goods and/or services related to the modification of the pipeline crossing for the El Gato Road Improvement Project;
approved

C. Pct. 3

1. AI-26585 Requesting authorization/approval to request proposals from awarded Job Order Contractors (through County's membership and participation in various cooperative purchasing programs/association, etc.) for the repairs & renovations to Anzaldua's Boating Dock & Floating Ramp project #2011-156-OGG :

a. Herrera & Hunt Inc. and Alpha Building Corporation (awarded through Hidalgo County's membership/participation with Harris County Department of Education's JOC Program); and CAS Companies JOC thru TCPN Contract #R-5004 as approved on 05/24/10 so as to determine the best value under TX . Local Government Code 271.113; or, in the alternative;
approved

b. Request authority to proceed with sealed procurement process through conventional construction method and approval to advertise same with plans and specifications.
approved

D. ~~Pct. 4~~ SHERIFF'S OFFICE

1. AI-26602 Approval of Amendment No. 1 to Lease Agreement #C-11-026-03-21 with O E Investments, Inc. for the "LEASE OF TOWER SPACE" for Hidalgo County Sheriff's Office (approved by CC 03/21/11)
approved

E. Colonia Access Program Pct. 3

1. AI-26573 a. Recommendation by project engineer, Javier Hinojosa Engineering for action to rescind bid awarded to SDM Partners on 02-22-11 for the BCAP project listed/detailed below for failure by vendor, SDM Partners to obtain and provide required bonds for the following:
approved

1. C-CAP-10-379-02-22 Road & Drainage Construction for La Suena Subdivision.

b. Recommendation by project engineer, Javier Hinojosa Engineering for CC to award bids on the project listed in caption item above to the next lowest bidders meeting all specification for the listed BCAP projects.
approved

1. Asago, LLC DBA Asago Construction $299,000.00 C-CAP-10-379-02-22 Road & Drainage Construction - La Suena Subdivision

F. Colonia Access Program Pct. 4

May 17, 2011

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE AGREEMENT
C-11-026-03-21

THIS AGREEMENT is made and entered into this **21st** day of **March, 2011** by and between **O. E. INVESTMENTS, LTD.,** hereinafter referred to as Lessor, and **COUNTY OF HIDALGO, TEXAS,** hereinafter referred to as Lessee.

ARTICLE 1. DEMISE OF LEASE PROPERTY

Lessor, for and in consideration of the rents, covenants, and promises herein contained to be kept, performed, and observed by Lessee, does hereby lease and demise to Lessee, and Lessee does hereby rent and accept from Lessor, that certain premises more particularly described on Exhibit "A-1" and Exhibit "A-2", hereto, in Hidalgo County, Texas (hereinafter referred to as the "Property").

ARTICLE 2. LEASE TERM

Term

2.01 This lease shall be a term of **one (1) year** hereinafter referred to as the "initial lease term" commencing on **March 1, 2011** and expiring on **February 29, 2012**; subject, however, to earlier termination as hereinafter provided.

Renewal

2.02 Provided Lessee is not in default hereunder, Lessee is granted the option to renew this Lease for **nine (9) additional one (1) year terms** (the "Renewal Term(s) as stated in the Request for Bid (RFB) Procurement Packet in Exhibit "A", under the same terms and conditions set forth in this Agreement except that the rent amount for the Property shall be established as proposed by Lessor in Exhibit "B" (the "Bid Page") and which was accepted by County. Lessee shall give Lessor written notice of its intent to exercise its renewal option at least thirty (30) days prior to the expiration of the Initial Term or any Renewal Term.

Holdover

2.03 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 2.03 shall not be construed as Lessor's consent for Lessee to hold over.

Voluntary Termination

2.04 Lessee may terminate this Contract at any time for any reason or no reason at all upon giving thirty (30) days prior written notice to the Lessor.

Commitment of Current Revenues Only

2.05 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

ARTICLE 3. RENT
Monthly Rental

3.01 Lessee agrees to and shall pay to Lessor as rent for the use and occupancy of the Property during the initial lease term the sum of **Two Thousand Two Hundred Dollars ($2,200.00)** per month for a **one (1) year period**. The rental amount during the Renewal Term, if Lessee exercises its renewal options, shall increase every year thereafter as described and attached hereto **Exhibit B-Bid Page 1, 2 & 3** during the nine (9) one (1) year renewal terms. Each Rental payment shall be due in advance on the first day of each month during the term of the lease, beginning on, **March1, 2011** rent hereunder, when and as the same may become due and payable, shall be paid in lawful money of the United States at the time to the Lessor at: **P.O. Box 4408, McAllen, Texas 78502**, unless and until Lessor notifies Lessee in writing to make the payments to some other address.

3.02 Lessor also leases to Lessee approximately twenty (20) square feet of the interior of that certain air conditioned, solid concrete building with generator backup located on the property described on Exhibit A-2 (the "Equipment Building") for location of Lessee's transmitter and other ancillary equipment. Lessor grants Lessee unlimited access to the Equipment Building twenty-four hours of the day, seven days a week during the term of this Lease.

ARTICLE 4. UTILITIES

Lessor shall pay or cause to be paid all charges for electricity, used on the Property throughout the term of this lease, including any connection fees.

ARTICLE 5. USE OF PROPERTY

Lessee shall have the right to use the Property for any lawful purpose pertaining to the receipt, broadcast or rebroadcast of data or radio signals.

ARTICLE 6. REPAIR AND MAINTENANCE

Lessor will, throughout the lease term, maintain the Property and keep it free of waste and nuisance. Lessor will, at Lessor's own expense, during the term of this Lease, maintain air conditioning systems, all windows, the roof, the foundation, the structural soundness of the exterior walls, the electrical wiring, paving the doors, the guy wires, the tower structure, the tower warning lights or beacons and all other components of the Property. Lessor will maintain all records and make all reports required by the Federal Aviation Administration with respect to maintenance and operation of tower warning light or beacons. In the event Lessor should neglect to reasonably maintain the Property. Lessee will have the right, but not the obligation, to cause repairs or corrections to made, with any reasonable costs therefor to be payable by Lessor to Lessee as an offset against rental on the next rental installment date. Lessee will, at its sole cost and expense, maintain and repair its own equipment, cables and antennae.

ARTICLE 7. OBLIGATIONS OF LESSOR AND LESSEE

Taxes

7.01 Lessee shall be liable for, and shall pay and discharge before the same become delinquent, all taxes levied or assessed against personal property, furniture, or fixtures located in or upon the Property owned by Lessee, but not by other Lessees or by Lessor, on the real property. Lessor shall be liable for, and shall pay and discharge before the same become delinquent, all ad valorem taxes and assessments levied against the Property, including any fixtures and improvements.

Alternation, Additions, and Improvements

7.02 Lessee may, at Lessee's discretion, but shall not be required to, make any alterations, additions or improvements to the Property, provided Lessee obtains the prior written consent of Lessor, which consent shall not be unreasonably withheld. All alterations, additions or improvements made to the Property described in Exhibit A-1, excluding equipment placed on the Property by Lessee, shall become the property of Lessor at the termination of this Lease Agreement.

7.03 Addition of New and Replacement Equipment. In accordance with provision 7.02 of this Lease Agreement, Lessee shall be allowed to replace existing equipment used on the Property with the prior written consent of Lessor as described in 7.02, without experiencing an increase in monthly rental costs. Should Lessee desire to add new equipment to the Property currently not in place at Lessee's expense, Lessee shall also seek the prior written consent of Lessor as described in 7.02 and Lessor shall submit a written proposal to Lessee of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to new equipment, then the new equipment may be added. In no event, however, will the total rental costs associated with this Lease Agreement exceed Twenty-five Thousand Dollars and no/100ths ($25,000.00) per year.

Damage or Destruction

7.04 In the event the Property or any portion thereof is damaged or destroyed by fire, tornado, or other casualty, Lessee shall be entitled to an abatement of rent as a result and Lessor shall promptly repair any such damages or destruction using materials and workmanship of a similar nature and quality to the original construction.

Insurance

7.05 Lessor agrees to insure the Property, at its sole cost and expense, against loss by fire, or other casualty, including extended coverage, with a policy or policies acceptable to Lessor. The coverages under such policy or policies shall provide for coverage in an amount reasonably required by Lessor to provide for the replacement or repair of the improvements located on the Property, or such portion thereof as may be damaged by a covered loss, but in no event less than the amount required by any party holding a security interest in or lien or the Property. Lessor agrees to hold Lessee harmless from any and all claims actions proceedings, damages, and liabilities arising from the use, condition and operation of the Property, and to carry liability insurance insuring at the sole cost and expense of lessor, both Lessor and Lessee against such loss and liability, in such amounts as Lessor may reasonably require. In the event Lessor should neglect to provide any insurance coverage required under this paragraph, Lessee shall have the right, but not the obligation, to purchase such coverage to protect Lessee's interest, with any reasonable costs therefor to be payable by Lessee.

Lessee's Insurance

7.06 Lessee, at its own expense, shall provide and maintain in force effective **March 1, 2011** and continuing during the term of this Lease Liability insurance in the amounts deemed adequate by Lessee, naming Lessor as additional insured.

ARTICLE 8. DEFAULT

Events of Default

8.01 The following events shall be deemed to be events of default by Lessee under this lease. Lessee shall fail to pay any installment of rent hereby reserved and such failure shall continue for a period of thirty (30) days. Lessee shall fail to comply with any term, provision, or covenant of this lease, other than the payment of rent, and shall not cure such failure within thirty (30) days after written notice thereof to Lessee.

Remedies

8.02 Upon the occurrence of any event to default specified in Paragraph 8.01 hereof, Lessor shall have the option to pursue any one or more of the following remedies without notice of demand whatsoever.

Re-entry

Lessor may re-enter the Property immediately and remove all Lessee's personal property therefrom. Lessor may store the personal property in a public warehouse or at another place at Lessor's choosing at Lessee's expense or to Lessee's account.

Termination

After re-entry, Lessor may terminate the lease on giving ten (10) days' written notice of such termination to Lessee. Re-entry only, without notice of termination, will not terminate the lease.

Re-letting Property

After re-entering, Lessor may re-let the Property or any part thereof, for any term, without terminating the lease at such rent and on such terms as Lessor may choose. Lessor may make repairs to the Property at Lessee's expense.

Quiet Enjoyment Pending Cure Period

8.03 Notwithstanding anything to the contrary herein, Lessor understands, acknowledges and agrees that some of the Property is utilized in the receipt, transmission and/or retransmission of radio signals for law enforcement and emergency services, which Lessee is authorized to operate by virtue of a license issued by the Federal Communications Commission. Lessor shall not, except following written notice of a default and the failure to cure such default by Lessee within the time periods provided in Section 8.02 (a) and (b), exercise any remedy which may affect or in any manner interfere with Lessee's use, possession or quiet enjoyment of the property or the receipt, transmission or retransmission of any radio signal by Lessee. Further, except for any time period following expiration of any cure period for which Lessee has not satisfactorily cured any Lessee default, Lessee shall have full access to, use of any quiet enjoyment of the property undisturbed by Lessor.

ARTICLE 9. INTENTIONALLY OMITTED

ARTICLE 10. MISCELLANEOUS

Notices and Addresses

10.01 All notices provided to be given under this agreement shall be given by certified mail or registered mail addressed to the proper party, or in person against a receipt. The date of mailing of any notice under this agreement shall be deemed to be the date of such notice and shall be effective from such date. The addresses of the parties of this agreement are as follows:

LESSOR
O. E. Investments, Ltd.
Attn.: Othal E. Brand, Jr.
P. O. Box 4408
Mc Allen, Texas 78502

LESSEE
County Of Hidalgo, Texas
Attn: Ramon Garcia, County Judge
1615 South Closner, Suite J
Edinburg, Texas 78539

With copy to:
Hidalgo County Sheriff's Office
Attn: Guadalupe "Lupe" Trevino, Sheriff
P. O. Box 1228
Edinburg, Texas 78541

Parties Bound

10.02 This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives and assigns where permitted by this Agreement.

Texas Law to Apply

10.03 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

Legal Construction

10.04 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 provisions thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

Prior Agreements Superseded

10.05 This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understanding or written or oral agreements between the parties respecting the within subject matter.

Amendment

10.06 No amendment, modification or alteration of the terms hereof shall be binding unless the same in writing, dated subsequent to the date hereof, and duly executed by the parties hereto.

Waiver of Default

10.07 No waiver by the parties hereto of any default of breach of any term, condition or covenant of this lease shall be deemed to be a waiver of any other breach of the same or any other term, conditions or covenant contained herein.

Attorney's Fee

10.08 In the event Lessor or Lessee breaches any of the terms of this Agreement whereby the party not in default employs attorneys to protect or enforce his rights hereunder and prevails, then the defaulting party agrees to pay the other party reasonable attorneys' fees so incurred by such other party.

ARTICLE 11. WAIVER OF SUBROGATION

Lessor hereby waives Lessor's right of recovery against Lessee for damages caused by fire, explosion and other perils to any of the Property to the extent that recovery is made by Lessor under insurance policies in effect at the time of loss; and Lessee hereby waives Lessee's rights of recovery against Lessor for damages to any of Lessor's property caused by fire, explosion and other perils to the extend that recovery is made by the Lessee under insurance policies in effect at the time of loss. This agreement does not extend to and waiver does not apply to any damage suffered by either party hereto which is not recovered by the injury party under its insurance policies.

ARTICLE 12. SPECIAL PROVISIONS

Access to Property

12.01 During the term of this agreement, Lessor agrees that technical and maintenance employees and representatives and agents of Lessee shall have at all time rights of ingress and egress to the Property for the Purpose of installing, maintaining and repairing Lessee's equipment. Lessee agrees to insure that its subcontractors and employees performing maintenance or technical services on Lessee's equipment are covered by adequate levels of liability insurance and by any state-mandated worker's compensation insurance, if applicable.

Duty Not to Impair Lessee's Operations

12.02 Lessor agrees not to lease or license the use of the Property, or any portion thereof, to any party which will interfere with Lessee's use of the Property, and to require than any other lessees and licenses use and operation of radio or television transmission equipment of the Property shall be performed in such a manner as not to interfere with the operation of any equipment which Lessee has therefore installed or may thereafter install on the Property. In the event interference should result, upon notice of such interference from lessee, Lessor shall cause its lessees and licenses to take all necessary steps, without costs or expense to lessee, to remove said interference or shut down communication equipment temporarily pending repair.

Hazardous Substances

12.03 Lessor represents that it has no knowledge of any substance, chemical or waste collectively "substance") on the Site that is identified as hazardous, toxic or dangerous in any applicable federal, state or local law or regulation. Lessee will not introduce or use any such substance on the Site in violation of any applicable law.

IN WITNESS WHEREOF, the undersigned Lessor and Lessee hereto execute this Agreement as of the day and year first above written

APPROVED BY COMMISSIONER COURT ON March 21st, **2011.**

APPROVED AS TO FORM:
Atlas & Hall, .LL.P.

By: _____
Stephen L. Crain, Attorney

LESSEE:
County Of Hidalgo

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 3-21-11

LESSOR:
O.E. Investments, Ltd

By: _____
Othal E. Brand, Jr., President/CEO

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

EXHIBIT "A"

REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

December 28, 2010

_____

_____

_____

_____

Re: **HIDALGO COUNTY SHERIFF'S OFFICE**
Request for Bids –**"LEASE OF TOWER SPACE"**
Bid No: 2011-026-01-12-ERT

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/ert

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 SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
Bid No: 2011-026-01-12-ERT

1. **Request For Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 8 pages.**
3. **Exhibit "A" Specifications consisting of 4 pages.**
4. **Exhibit "B" Bid Page consisting of 3 pages.**
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, consisting of 2 pages.**
8. **W-9 form, consisting of 4 pages.**
9. **Certification Regarding Debarment consist of 1 page.**
10. **Draft Lease Agreement, consisting of 12 pages.**

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

Thank you.

Martha L. Salazar, CPPB
Purchasing Agent

December 28, 2010
Date

Bid No: 2011-026	Buyer: Eric Trevino	Tel. No: (956) 318-2626 ext. 4882

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"LEASE OF TOWER SPACE"

BID OPENING DATE:

JANUARY 12, 2011

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 SHERIFF'S OFFICE – "LEASE OF TOWER SPACE"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **BID-2011-026-01-12-ERT HIDALGO COUNTY SHERIFF'S OFFICE - "LEASE OF TOWER SPACE"** and in County's Purchasing Department, 2812 So. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., WEDNESDAY, JANUARY 12, 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 REQUEST FOR BIDS-2011-026-01-12-ERT RFB-HIDALGO COUNTY SHERIFF'S OFFICE – "LEASE OF TOWER SPACE".** 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 SHERIFF'S OFFICE – "LEASE OF TOWER SPACE"** 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 Sheriff's Office
Attn: Myra Montoya
711 E. El Cibolo Rd.
Edinburg, Texas 78539
(956) 383-8114

17. Schedule of Events

Bid Opening, 9:30 AM	**JANUARY 12, 2011**
Award of Contract	_____, 2011
Commence Work or Deliver Products	_____, 2011

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

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

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

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

. If a contract is for the construction, alteration or repair of public buildings

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

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

19. Ethical Standards:

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

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

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

20. Disclosure of Conflict of Interest

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

desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

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

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

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

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

- Possess 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 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.

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 SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID NO.: 2011-026-01-12-ERT

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"

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
RFB. No. 2011-026-01-12-ERT
SPECIFICATIONS

Hidalgo County is seeking to lease tower space for the Hidalgo County Sheriff's Office. Specifications are as follows, but not limited to the following:

Specifications & Requirements, Terms & Conditions

1). All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto HIDALGO COUNTY.

2). Lease property must have shelter to house transmission, reception and rebroadcast equipment.

3). Tower shelter must have electricity and air condition system.

4). Tower shelter should be of block construction or other construction capable of withstanding sustained hurricane force winds.

5). Tower site must have a back up power source, generator preferred, capable of providing electricity for Sheriff's Department equipment and tower operations for a period of forty-eight (48) hours.

6). Height of tower should be four hundred eighty (480) ft. or taller.

7). Tower must meet all F.A.A. and F.C.C guidelines and be licensed by the F.C.C and tower provider shall attach a copy of each F.C.C. Antenna Site Registration.

8). Tower site shall be an existing site or a new site, with construction to be completed and ready for installations of equipment, meeting all city, county, state, and federal standards by the 1st day of January, 2011. Tower site must be geographically located within 2 nautical miles of the following:

Latitude	Longitude
26-20-26.2N	98-13-58.4W

This is essential to ensure County Wide radio coverage for mobile radio, portable radio and mobile data radio systems.

9). Tower must be equipped with a Tower Top Amplifier, 10db. Gain at 453 mhz. Sheriff's Department data radio will be connected to this amplifier for receive only.

10). Tower provider will be responsible for all fines and penalties assessed by the F.A.A. or F.C.C. for the tower and tower related equipment as it relates to the tower site.

11). Tower rent **must** include cost of electricity.

12). Lessor throughout the lease term, will maintain the property and keep it free of waste and nuisance.

13). Lessor throughout the lease term, at his own expense will maintain air conditioning systems all windows, the roof, the foundation, the structural soundness of the exterior walls, the electrical wiring, paving, the doors, the guy wires, the tower structure, the towering warning lights or beacons an all other components of the property.

14). Lessor will maintain all records and make all reports required by the Federal Aviation Administration with respect to maintenance and operation of tower warning light or beacons.

15). Lessor agrees that Hidalgo County employees and contracted agents of Hidalgo County shall have at all times rights of ingress and egress to the property for the purpose of installing, maintaining and repairing Hidalgo County's equipment subject to the lessor's approval/disapproval.

16). Lessor agrees not to lease or license the use of the property, or any portion thereof, to any party which will interfere with Lessee's use of the property.

17). Lessor represents that it has no knowledge of any substance, chemical or waste (collectively, substance) on the site that is identified as hazardous, toxic or dangerous in any applicable federal state or local law or regulation.

18). Tower must have the capability for six circuits to be connected to ATT, SBC or Southwestern Bell Telephone.

19). Lessor must submit property legal description and a warranty deed.

20). Vendor must provide bid on initial term including all renewal terms.

21.) Bid award will be based on a total lump sum basis to the lowest bidder meeting all requirements and specifications.

22). Hidalgo County Sheriff's Office shall be allowed to replace current existing equipment used on the property with the prior written consent of awarded bidder without experiencing an increase in monthly rental costs. However, In the event, Hidalgo County Sheriff's Office desires to add "new" equipment to the property currently not in place at Hidalgo County Sheriff's Office expense, Hidalgo County Sheriff's Office shall also seek the prior written consent of awarded bidder, and awarded bidder shall submit a written proposal to Hidalgo County Sheriff's Office of the additional rental costs associated with the new equipment. If the parties reach an agreement for additional rental costs due to the addition of new equipment, then the new equipment may be added.

Equipment to be installed at tower site

Hidalgo County Sheriff's Department will install the following antennas, lines, and transmitters.

- UHF Antenna @ 480 feet
- VHF Antenna @ 480 feet
- 1 VHF Antenna @ 400 feet
- 1 VHF Antenna @ 200 feet

All cables will be 7/8 inch heliax screwed to tower with tie wire and be grounded at both top and bottom. The Hidalgo County Sheriff's Department will install 3 VHF transmitters and one UHF transmitter at site.

Two Macom transmitter's serial numbers 98775246 and 98775247
Two V.H.F. Duplexors serial numbers 311-6142-A and 55412-A
One transmit antenna combiner
One Motorola MSR-2000 serial number 482CRG0227
One data radio transmitter serial number 12343

Premises:
Tower Space(s) at the elevation of 480, 480, 400, 275 feet on an approximately 480 foot transmission tower located at Latitude 26 ^{0} 20" 26' and Longitude 98 ^{0} 13" 58', together with the nonexclusive right to the use of the tower structure for transmission cables and/or wave guides and for access to lessee's antenna. Approximately 20 square feet, (20 square feet representing four (4) transmitter boxes) of equipment shelter space to house Lessee's transmission, reception and rebroadcast equipment in and around the equipment building located on the property.

Frequencies:

-TX 155.625	-TX 155.730	-TX 155.370	-TX 453.100
RX 154.770	RX 154.815	RX 154.950	RX 458.100
		RX 155.370	

Terms and Conditions:

1). The initial term of the lease contract will be for a period of one (1) year. Hidalgo County may in its sole discretion elect the option to extend the contract for nine (9) additional one (1) year terms.

2). Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3). Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

4). Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantage to the County.

5). After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement,

Hidalgo County erves the right to seek the services m the next low bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

6). Lessor agrees to insure the property, at its sole cost and expense, against loss by fire, or other casualty, including extended coverage, with a policy or policies acceptable to Lessee, The coverages under such policy or policies shall provide for coverage in an amount reasonably required by Lessee to provide for the replacement or repair of the improvements located on the property, or such portion thereof as may be damaged by a covered loss, but in no event less than the required by any party holding a security interest in or lien on the property.

7). Lessor agrees to hold Lessee harmless from any and all claims, actions, proceedings, damages and liabilities arising from the use, condition and operation of the property, and to carry liability insurance insuring, at the sole cost and expense of Lessor, both Lessor and Lessee against such loss and liability, in such amounts as Lessee may reasonably require. In the event Lessor should neglect to provide any insurance coverage required under this paragraph, Lessee shall have the right, but not the obligation, to purchase such coverage to protect Lessee=s interests, with any reasonable cost therefore to be payable by Lessor.

8). The awarded bidder shall adhere to the following insurance requirements: Property insurance shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purposes. Certificates of insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the building as described and listed in: Insurance Requirements: See exhibit "C" attached. Plus also insure building for fire, accident and natural disaster; the award of the bid will be evidenced by a written lease agreement in a form acceptable to Hidalgo County.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, January 5, 2011 by 5:00 P.M.. Responses to said inquiries will be sent to all applicants via facsimile by no later than, January 7, 2011 by 5:00 p.m.

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID No: 2011-026-01-12-ERT
Bid Opening Date: JANUARY 12, 2011 at 9:30 AM

Note: Vendor must provide bid on initial term including all renewal terms.

Initial 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 1st term of 1 year (12 months)	
Below are the Renewal Options – nine (9) one (1) year terms	
2nd 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 2nd term of 1 year (12 months)	
3rd 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 3rd term of 1 year (12 months)	
4th 1 year term:	
Description	**Bid Amount**

Total cost per month	
Total cost for 4th term of 1 year (12 months)	
5th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 5th term of 1 year (12 months)	
6th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 6th term of 1 year (12 months)	
7th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 7th term of 1 year (12 months)	
8th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 8th term of 1 year (12 months)	
9th 1 year term:	

Description	Bid Amount
Total cost per month	
Total cost for 9th term of 1 year (12 months)	
10th 1 year term:	
Description	**Bid Amount**
Total cost per month	
Total cost for 10th term of 1 year (12 months)	
Grand Total	
Description	**Bid Amount**
Total Cost for 10 years (120 months)	
FCC Antenna Site Registration #	

BIDDER'S INFORMATION:

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 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 THE 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 ☐ 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

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. 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: **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. November 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.

In 3 above, 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.

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.

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 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,

2. You do not certify your TIN when required (see the Part II instructions on page 4 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 regarding partnerships* on page 1.

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" 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*. 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.) Also see *Special rules regarding partnerships* on page 1.

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, the District of Columbia, and U.S. possessions 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.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "A-1"

LEGAL DESCRIPTION

LEASE OF TOWER SPACE IN THE CITY OF EDINBURG, TEXAS

That space located 498 feet above ground level (AGL) or 613 feet above mean sea level (AMSL) on that certain tower located in Edinburg, Texas on that certain property more particularly described in Exhibit A-2 attached hereto.

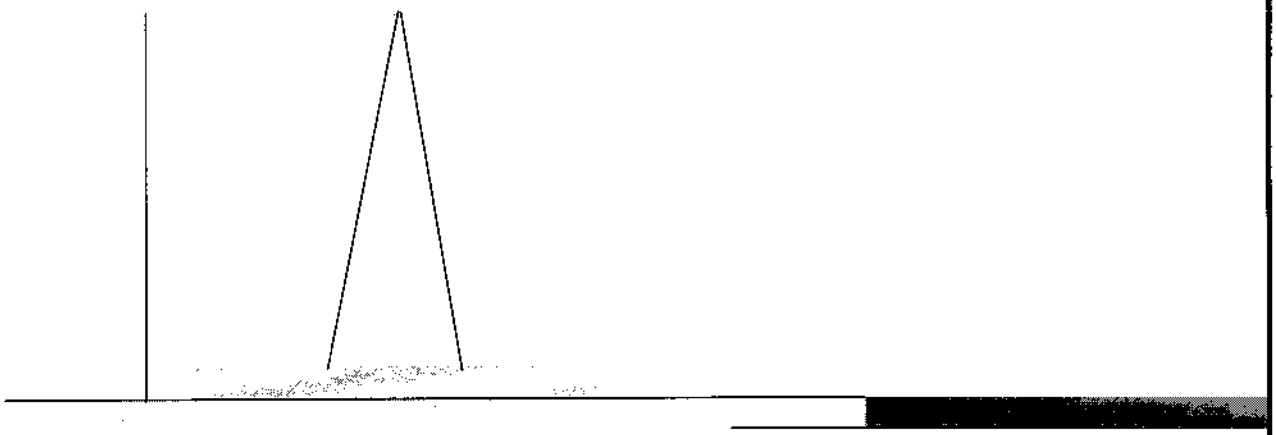
UNITED STATES OF AMERICA
FEDERAL COMMUNICATIONS COMMISSION

ANTENNA STRUCTURE REGISTRATION

Part 17 of the FCC rules requires you to: (1) immediately provide a copy of this registration to each FCC licensed tenant of your structure (although not required, you may want to use Certified Mail to obtain proof of receipt); and, (2) display the Registration Number in a conspicuous place visible near the base of the structure (unless a government entity objects, in writing, to the display near a historic landmark). SEE INFORMATION ON REVERSE.

Owner: O E INVESTMENTS INC O E BRAND JR PO BOX 4408 MCALLEN TX 78502-4408	Registration Number: 1062608 Issue Date: 05/21/99
Location of Antenna Structure: FM 1925 & ROOTH RD EDINBURG TX	Ground Elevation: 35.0 meters Overall Height Above Ground (AGL): 152.0 meters
Latitude: N26-20-26 Longitude: W098-13-58 NAD 27	Overall Height Above Mean Sea Level (AMSL): 187.0 meters
Painting and Lighting Requirements: FCC Paragraphs 1, 3, 4, 13, 21 attached Special Conditions:	

FCC 854R
January 1999



	From meters	Approx feet		
Ground Elevation =	35	115		
Above Ground =	152	498		
Total Above Sea Level =	187	613	LF	Linear Feet

Antenna Structure Registration

ASR Registration Search

Registration 1062608

HELP

New Search | Return to Results | Printable Page | Reference Copy

Registration Detail

Reg Number	1062608	Status	Constructed
File Number	A0073158	Constructed	01/01/1987
FAA Study	87-ASW-0746-OE	EMI	No
FAA Issue Date	06/02/1987	NEPA	No

Antenna Structure

Structure Type TOWER - Free standing or Guyed Structure used for Communications Purposes

Location (in NAD83 Coordinates - Convert to NAD27)

Lat/Long	26-20-26.0 N 098-13-58.0 W	FM 1925 & ROOTH RD
City, State	EDINBURG , TX	
Center of AM Array		

Heights (meters)

Elevation of Site Above Mean Sea Level	Overall Height Above Ground (AGL)
35.0	152.0
Overall Height Above Mean Sea Level	Overall Height Above Ground w/o Appurtenances
187.0	146.0

Painting and Lighting Specifications

FCC Paragraphs 1, 3, 4, 13, 21

Owner & Contact Information

FRN	Licensee ID
Owner	
O E INVESTMENTS INC P.O. Box 4408 MCALLEN , TX 78502-4408	P: (956)793-0103 E:
Contact	
	P: E:

Last Action Status

Status	Constructed	Received	03/24/1999
Purpose	New	Entered	03/25/1999
Mode	Mail In (Manual)		

Related Applications

03/24/1999 A0073158 - New (NE)

Comments

Comments

None

Automated Letters

None

ASR Help	ASR License Glossary - FAQ - Online Help - Documentation - Technical Support
ASR Online Systems	TOWAIR- CORES/ASR Registration - ASR Online Filing - Application Search - Registration Search
About ASR	Privacy Statement - About ASR - ASR Home
Registration Search	By Registration Number SUBMIT

EXHIBIT "A-2"

PROPERTY LEGAL DESCRIPTION

LEASE OF TOWER SPACE IN THE CITY OF EDINBURG, TEXAS

VOL 2326 PAGE 184

176123

101654

OFFICIAL RECORDS

WARRANTY DEED

THE STATE OF TEXAS *
*
COUNTY OF HIDALGO *

KNOW ALL MEN BY THESE PRESENTS:

That WE, WILLIAM E. CHEATHAM and wife, JULIA CHEATHAM, of the County of Pima and State of Arizona for and in consideration of the sum of TEN AND NO/100 ($10.00) DOLLARS and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged,

has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto

O. E. INVESTMENTS, INC.

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

The South 11.72 acres of the North 31.72 acres of the combined Lot Eleven (11), Block Four (4) and all of Block Two (2), M and M Subdivision, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 8, Page 20, Map Records, Hidalgo County, Texas, together with the existing fruit crop now growing on the above described property.

SUBJECT TO THE FOLLOWING:

(1) Reservation of all oil, gas and other minerals, except as to 1/8 of 1/8, non-participating royalty interest contained in deeds dated May 20, 1961, recorded in Volume 1008, Page 92, and dated May 5, 1966, recorded in Volume 1144, Page 879, Deed Records, Hidalgo County, Texas.
(2) Easement for RIGHT OF WAY granted to J. ARTHUR DAVIS, as set forth in instrument recorded in Volume 839, Page 237, Deed Records, Hidalgo County, Texas.
(3) Easement for RIGHT OF WAY granted to SHARYLAND WATER SUPPLY CORPORATION, as set forth in instrument recorded in Volume 1639, Page 236, Deed Records, Hidalgo County, Texas.
(4) Easement for RIGHT OF WAY granted to MAGIC VALLEY ELECTRIC COOPERATIVE, INC., a Texas Corporation, as set forth in instrument recorded in Volume 1799, Page 285, Deed Records, Hidalgo County, Texas.
(5) Easements, Rules, Regulations and Rights in favor of Hidalgo County Irrigation District No. 1.
(6) Easements and reservations as may appear upon the recorded map and dedication of said subdivision.
(7) Taxes for the year 1986 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership.

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

EXECUTED this 1st day of August, 1986.

William E. Cheatham
WILLIAM E. CHEATHAM

Julia A. Cheatham
JULIA A. CHEATHAM

Correct as per Antony Structure Registration

EXHIBIT
3 pgs 3362

Property legal description

A 13.20 acre tract of land, more or less, out of a 21.72 acre tract out of the combined Lot Eleven (11), Block Four (4) and all of Block Two (2), M and M Subdivision, Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 8, Page 20, Map Records, Hidalgo County, Texas, reference to which is here made for all purposes, said tract being more particularly described by metes and bounds as follows, to-wit:

BEGINNING at a point on the East line of Block 2, for the Northeast corner of the following described tract of land, said point being in Rooth Road and located South 9 degrees 01 minute West, 324.97 feet from the Northeast corner of Block 2;

THENCE, with the East line of Block 2, in Rooth Road, South 9 degrees 01 minute West 626.78 feet to the Southeast corner of the 21.72 acre tract, for the Southeast corner hereof;

THENCE, with the South line of the 21.72 acre tract, North 80 degrees, 12 minutes West, at 20.0 feet pass the West line of Rooth Road, at 45.0 feet pass an iron pipe on the West line of Magic Valley Electric Cooperative easement and at 917.6 feet an iron pipe, for the Southwest corner hereof;

THENCE, parallel to the East line of Block 2, North 9 degrees 01 minute East, 626.78 feet to an iron pipe on the North line of the 21.72 acre tract, for the Northwest corner hereof;

THENCE, with the North line of the 21.72 acre tract, South 80 degrees 13 minutes East, at 872.6 feet pass an iron pipe on the West line of Magic Valley Electric Cooperative easement, at 897.6 feet pass the West line of Rooth Road and at 917.6 feet the PLACE OF BEGINNING, containing 13.20 acres of land, more or less, of which the East 20.0 feet, comprising 0.30 acre, lies in Rooth Road right of way.

Reservations From and Exceptions to Conveyance and Warranty:

a. Zoning and building ordinances in favor of the City of McAllen;

b. Statutory rights, rules, regulations, easements and liens in favor of Hidalgo County Irrigation District No. 1, pursuant to applicable sections of the Texas Water Code;

c. Easements and reservations as shown according to the map or plat thereof recorded in Volume 8, Page 20, Map Records, Hidalgo County, Texas;

d. Easements, or claims of easements, which are not recorded in the public records;

e. Right of way easement granted to J. Arthur Davis, recorded in Volume 834, Page 237, being Document No. 14933, Deed Records, Hidalgo County, Texas;

f. Right of Way easement granted to Sharyland Water Supply Corporation,

recorded in Volume 1639, Page 236, being Document No. 28806, Deed Records, Hidalgo County, Texas;

g. Right of way easement granted to Sharyland Water Supply Corporation, recorded in Volume 1641, Page 57, being Document No. 30348, Deed Records, Hidalgo County, Texas;

h. Easement and right of way granted to Magic Valley Electric Cooperative, In., a Texas Corporation, recorded in Volume 1795, Page 823, being Document No. 28503, Deed Records, Hidalgo County, Texas;

i. Easement and right of way granted to Magic Valley Electric Cooperative Inc., a Texas Corporation, recorded in Volume 1799, Page 285, being Document No. 31477, Deed Records, Hidalgo County, Texas;

j. Agricultural Use Statement dated September 16, 1993, filed September 16, 1993 under Document No. 343922, Official Records, Hidalgo County, Texas, executed by Paula K. Strait for O. E. Investments, Inc;

k. Memorandum of Lease Agreement made and entered into on September 20, 1996 by and between O. E. Investments, Inc. d/b/a McAllen Tower Company, as landlord and Sprint Spectrum L.P., as tenant, said Memorandum of Lease being filed on May 6, 1997, under Document No. 596505, Official Records, Hidalgo County, Texas;

l. Taxes for the year 1999 and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership, all of which taxes Grantee, by acceptance of this deed, assumes and agrees to pay.

For Grantor and Grantor's successors and assigns, in common with Grantee and Grantee's successors, a reservation of the free, uninterrupted, and perpetual use of an easement over the passageway described in this paragraph and located on the property. This easement is to be twenty (20) feet in width, the center line of which shall be the existing telephone and electrical cable leading from Rooth Road to that certain 8.52 tract owned by Grantor herein and located west of the Property herein conveyed and on which is located a microwave tower. The said 8.52 acre tract shall be the dominant estate. The purpose of the easement is to provide ingress and egress, and for the purpose of installing and maintaining electrical, telephone, and communications service, to the dominant estate from Rooth Road.

By acceptance of this deed, Grantee covenants not to undertake any improvement or change in the Property herein conveyed that will impede the natural water flow from the 8.52 acre tract west of the property herein conveyed and owned by Grantor.

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

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

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

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

O.E. INVESTMENTS, INC.

BY: _____
Othal E. Brand, Jr.
President

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on November 22, 1999, by Othal E. Brand, Jr., President of O.E. INVESTMENTS, INC., a Texas corporation, on behalf of said corporation.

MARY ALICE ISLAS
Notary Public,
State of Texas My
Comm. Exp. 06-30-2000

_____
Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
David J. Guerrero
Meyer & Guerrero, L.L.P.
308 North 15th Street
McAllen, Texas 78501

AFTER RECORDING RETURN TO:
David J. Guerrero
Meyer & Guerrero, L.L.P.
308 North 15th Street
McAllen, Texas 78501

jr124-mm1320.ld

November 21, 1997

13.20 ACRES OF LAND OUT OF A 21.72 ACRE TRACT OUT OF LOT 11, BLOCK 4 AND BLOCK 2, M & M SUBDIVISION, AS RECORDED IN VOLUME 8, PAGE 20, MAP RECORDS, HIDALGO COUNTY, TEXAS.

- -

BEGINNING at a point on the East line of Block 2, for the Northeast corner of the following described tract of land; said point being in Rooth Road and located South 9 Deg. 01 Min. West, 324.97 feet from the Northeast corner of Block 2;

THENCE, with the East line of Block 2, in Rooth Road, South 9 Deg. 01 Min. West, 626.78 feet to the Southeast corner of the 21.72 acre tract, for the Southeast corner hereof;

THENCE, with the South line of the 21.72 acre tract, North 80 Deg. 13 Min. West, at 200.0 feet pass the West line of Rooth Road, at 45.0 feet pass an iron pipe on the West line of Magic Valley Electric Co-Op. easement and at 917.6 feet an iron pipe, for the Southwest corner hereof;

THENCE, parallel to the East line of Block 2, North 9 Deg. 01 Min. East, 626.78 feet to an iron pipe on the North line of the 21.72 acre tract, for the Northwest corner hereof;

THENCE, with the North line of the 21.72 acre tract, South 80 Deg. 13 Min. East, at 872.6 feet pass an iron pipe on the West line of Magic Valley Electric Co-Op. easement, at 897.6 feet pass the West line of Rooth Road and at 917.6 feet the PLACE OF BEGINNING. Containing 13.20 acres, more or less, of which the East 20.0 feet, comprising 0.30 acre, lies in Rooth Road right-of-way.

FABIAN NELSON & MEDINA, INC.

By _____
P.C. MEDINA
Registered Professional Land Surveyor

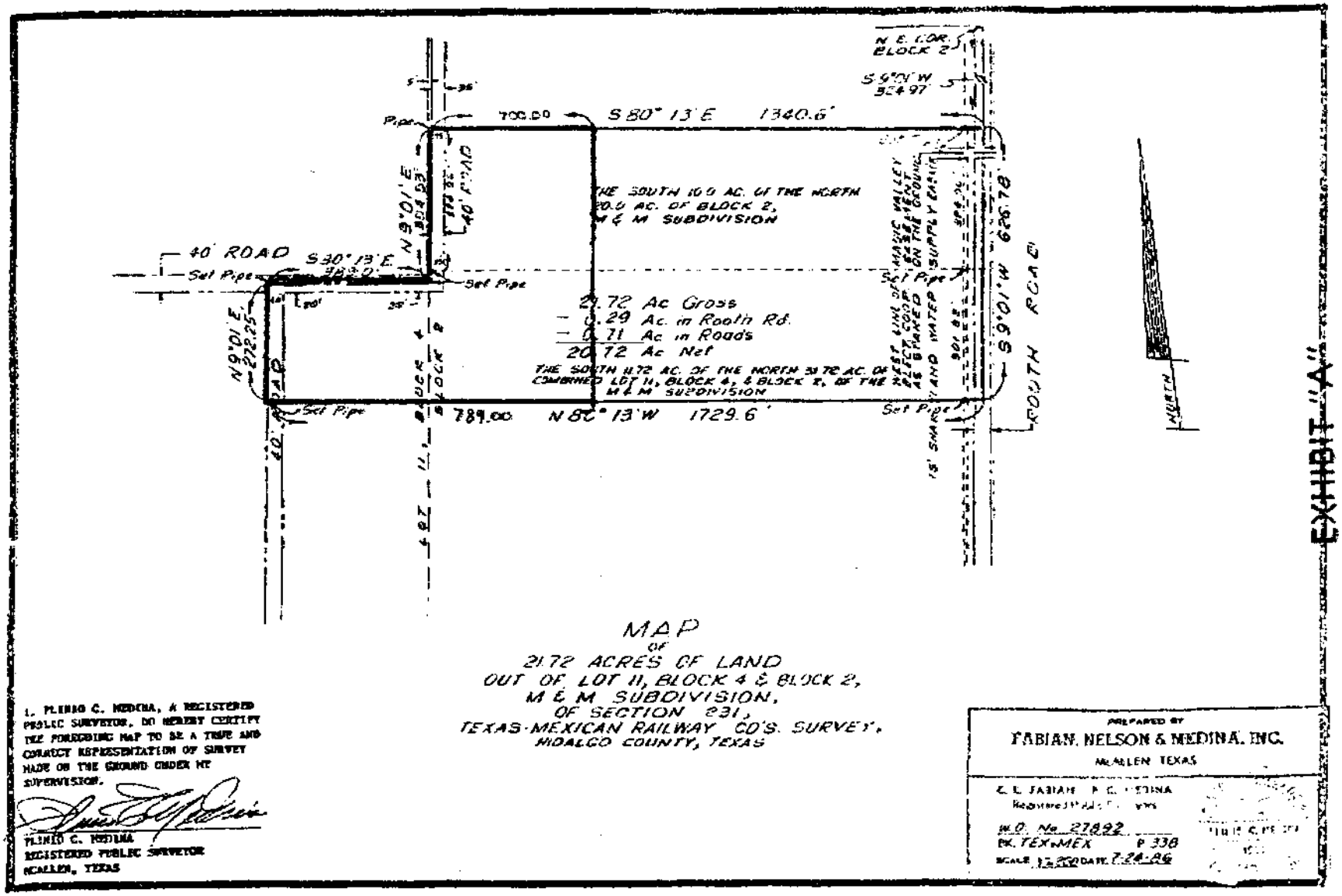


EXHIBIT "A"

MAP
OF
21.72 ACRES OF LAND
OUT OF LOT 11, BLOCK 4 & BLOCK 2,
M & M SUBDIVISION,
OF SECTION 231,
TEXAS-MEXICAN RAILWAY CO'S. SURVEY,
HIDALGO COUNTY, TEXAS

I, PLINIO C. MEDINA, A REGISTERED PUBLIC SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A TRUE AND CORRECT REPRESENTATION OF SURVEY MADE ON THE GROUND UNDER MY SUPERVISION.

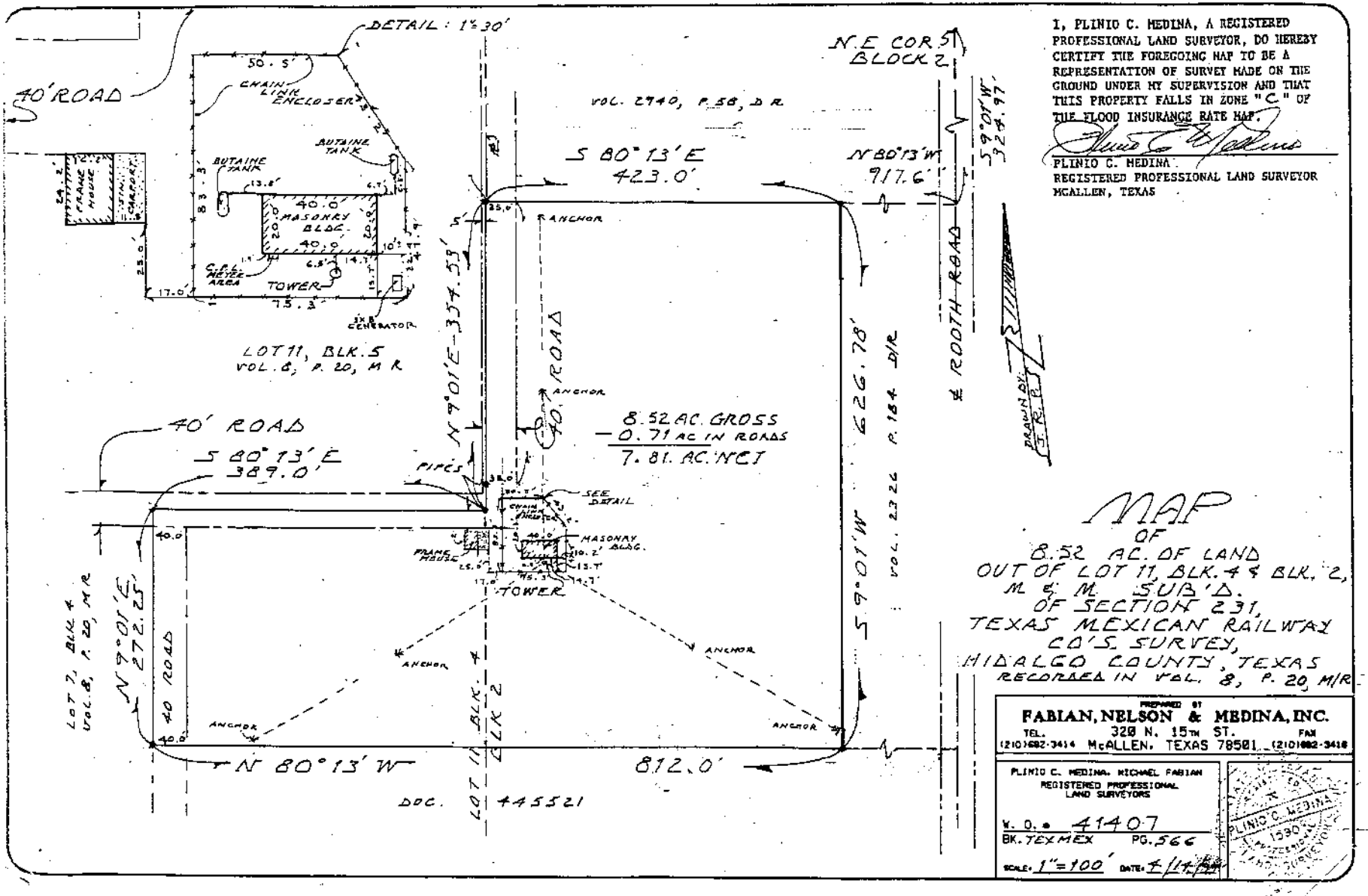
PLINIO C. MEDINA
REGISTERED PUBLIC SURVEYOR
MCALLEN, TEXAS

PREPARED BY
FABIAN, NELSON & MEDINA, INC.
MCALLEN TEXAS

C. L. FABIAN R. C. NELSON
Registered Public Surveyors

W.O. No. 27892
PK. TEX-MEX P 338
SCALE 1" = 200' DATE 7-24-96

MTC#2 North McAllen



I, PLINIO C. MEDINA, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A REPRESENTATION OF SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THIS PROPERTY FALLS IN ZONE "C" OF THE FLOOD INSURANCE RATE MAP.

PLINIO C. MEDINA
REGISTERED PROFESSIONAL LAND SURVEYOR
MCALLEN, TEXAS

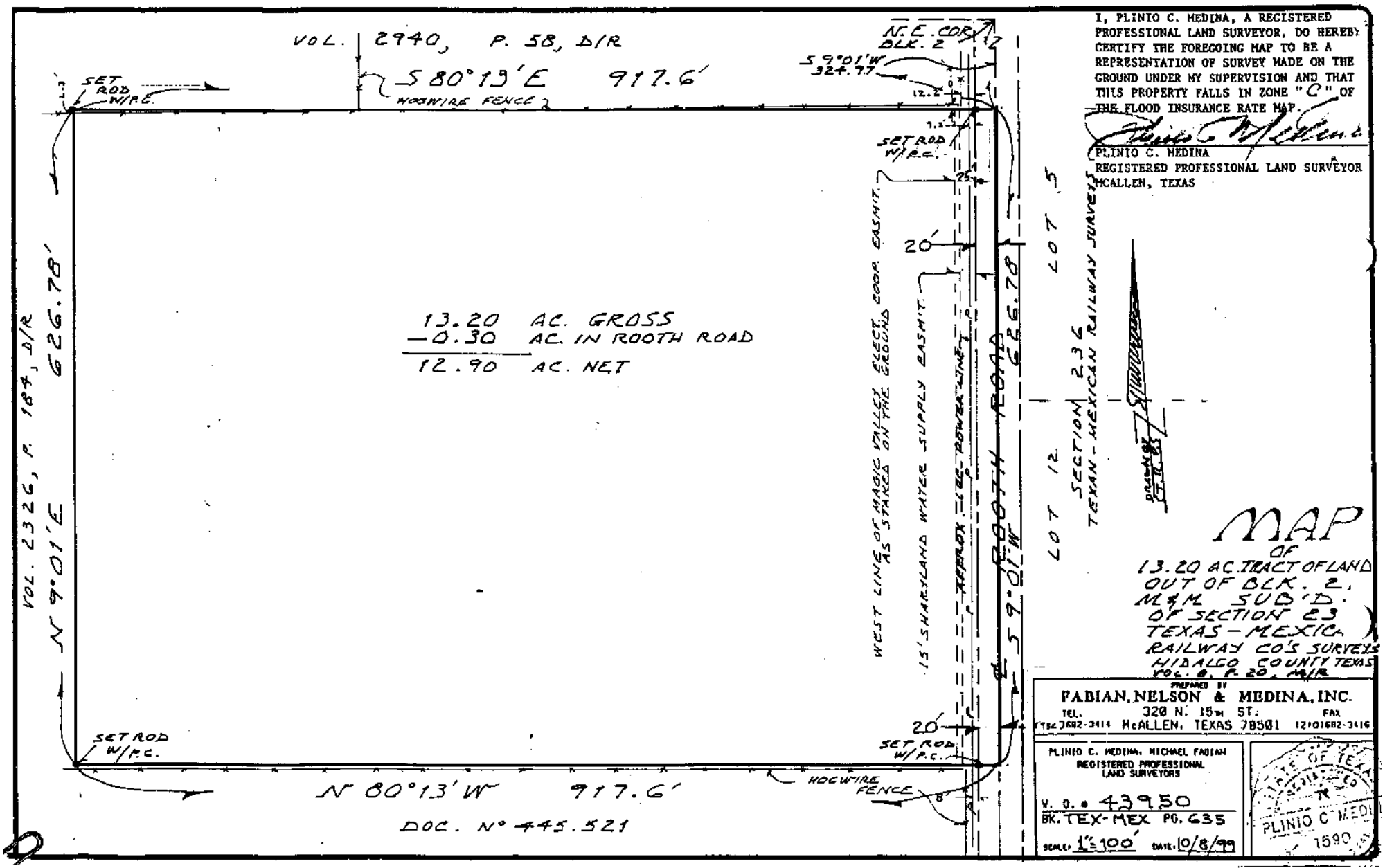
MAP
OF
8.52 AC. OF LAND
OUT OF LOT 11, BLK. 4 & BLK. 2,
M & M SUB'D.
OF SECTION 231,
TEXAS MEXICAN RAILWAY
CO'S SURVEY,
HIDALGO COUNTY, TEXAS
RECORDED IN VOL. 8, P. 20, M/R

PREPARED BY
FABIAN, NELSON & MEDINA, INC.
TEL. (210)682-3414 320 N. 15TH ST. McALLEN, TEXAS 78501 FAX (210)682-3418

PLINIO C. MEDINA, MICHAEL FABIAN
REGISTERED PROFESSIONAL LAND SURVEYORS

W. O. # 4140-7
BK. TEXMEX PG. 566
SCALE: 1"=100' DATE: 7/14/94

PLINIO C. MEDINA 1530 REGISTERED LAND SURVEYOR



I, PLINIO C. MEDINA, A REGISTERED PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THE FOREGOING MAP TO BE A REPRESENTATION OF SURVEY MADE ON THE GROUND UNDER MY SUPERVISION AND THAT THIS PROPERTY FALLS IN ZONE "C" OF THE FLOOD INSURANCE RATE MAP.

PLINIO C. MEDINA
REGISTERED PROFESSIONAL LAND SURVEYOR
MCALLEN, TEXAS

MAP

OF

13.20 AC. TRACT OF LAND OUT OF BLK. 2, M&M SUB'D. OF SECTION 23 TEXAS-MEXICAN RAILWAY CO'S SURVEYS HIDALGO COUNTY TEXAS VOL. 8, P. 20, M/R

PREPARED BY
FABIAN, NELSON & MEDINA, INC.
TEL. 682-3414 320 N. 15TH ST. FAX 682-3416
McALLEN, TEXAS 78501
PLINIO C. MEDINA, MICHAEL FABIAN
REGISTERED PROFESSIONAL LAND SURVEYORS

V. O. # 43950
BK. TEX-MEX PG. 635
SCALE: 1"=100' DATE: 10/8/99

STATE OF TEXAS
REGISTERED
PLINIO C. MEDINA
1590

Equipment to be installed at tower site:

Hidalgo County Sheriff's Department will install the following antennas, lines, and transmitters:

- UHF Antenna @ 480 feet
- VHF Antenna @ 480 feet
- 1 VHF Antenna @ 400 feet
- 1 VHF Antenna @ 200 feet

All cables will be 7/8 inch helix screwed to tower with tie wire and be grounded at both top and bottom. The Hidalgo County Sheriff's Department will install 3 VHF transmitters and one UHF transmitter at site.

Two Macom transmitter's serial numbers 98775246 and 98775247
Two V.H.F. Duplexors serial numbers 311-6142-A and 55412-A
One transmit antenna combiner
One Motorola MSR-2000 serial number 482CRG0227
One data radio transmitter serial number 12343

Premises:

Tower Space(s) at the elevation of 480, 480, 400, 275 feet on 480' transmission tower located at Latitude 26degrees 20minutes and 26 seconds, and Longitude 98degrees 13minutes and 58seconds, together with the nonexclusive right to the use of the tower structure for transmission cables and or wave guides and for access to lessee's antenna. Approximately 20-square feet (20-square feet representing four (4) transmitter boxes) of equimpent shelter space to house Lessee's transmission, reception and rebroadcast equipment in and around the equipment building located on the property.

Frequencies:

-TX155.625	-TX155.730	-TX155.370	-TX453.100
RX154.770	RX154.815	RX154.950	RX458.100
		RX155.370	

OE Investments acknowledges that the awarded bidder shall adhere to the following insurance requirements: Property insurance shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purposes. Certificates of insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the building

as described and listed in: Insurance Requirements: See exhibit "C" attached. Plus also insure building for fire, accident and natural disaster; the award of the bid will be evidenced by a written lease agreement in a form acceptable to Hidalgo County.

Term: The term of the lease contract will be for a period of One (1) year. Hidalgo County may in it's sole discretion elect the option to extend the contract for Nine (9) additional One (1) year terms.

EXHIBIT "B"
VENDOR'S BID

Bid
For

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID NO.: 2011-026-01-12-ERT

Original

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:	O.E. Investments, Ltd.
Address:	P.O. Box 4408, McAllen, TX 78502
By:	
Printed Name:	Othal E. Brand, Jr.
Title:	President & CEO

EXHIBIT "B"
BID PAGE

HIDALGO COUNTY SHERIFF'S OFFICE
"LEASE OF TOWER SPACE"
BID No: 2011-026-01-12-ERT
Bid Opening Date: JANUARY 12, 2011 at 9:30 AM

Note: Vendor must provide bid on initial term including all renewal terms.

Initial 1 year term:	
Description	**Bid Amount**
Total cost per month	$2,200.00
Total cost for 1st term of 1 year (12 months)	$26,400.00
Below are the Renewal Options – nine (9) one (1) year terms	
2nd 1 year term:	
Description	**Bid Amount**
Total cost per month	$2,310.00
Total cost for 2nd term of 1 year (12 months)	$27,720.00
3rd 1 year term:	
Description	**Bid Amount**
Total cost per month	$2,425.50
Total cost for 3rd term of 1 year (12 months)	$29,106.00
4th 1 year term:	
Description	**Bid Amount**

Total cost per month	$2,546.78
Total cost for 4th term of 1 year (12 months)	$30,561.30

5th 1 year term:

Description	**Bid Amount**
Total cost per month	$2,674.11
Total cost for 5th term of 1 year (12 months)	$32,089.37

6th 1 year term:

Description	**Bid Amount**
Total cost per month	$2,807.82
Total cost for 6th term of 1 year (12 months)	$33,693.84

7th 1 year term:

Description	**Bid Amount**
Total cost per month	$2,948.21
Total cost for 7th term of 1 year (12 months)	$35,378.53

8th 1 year term:

Description	**Bid Amount**
Total cost per month	$3,095.62
Total cost for 8th term of 1 year (12 months)	$37,147.46

9th 1 year term:

Description	Bid Amount
Total cost per month	$3,250.40
Total cost for 9th term of 1 year (12 months)	$39,004.83

10th 1 year term:

Description	Bid Amount
Total cost per month	$3,412.92
Total cost for 10th term of 1 year (12 months)	$40,955.07

Grand Total

Description	Bid Amount
Total Cost for 10 years (120 months)	$332,056.40
FCC Antenna Site Registration #	1062608

9:40
1-12-2010

BIDDER'S INFORMATION:

BIDDER/COMPANY NAME: O.E. Investments, Ltd.

ADDRESS: P.O. Box 4408, McAllen, TX 78502

CITY/STATE/ZIP CODE: McAllen, TX 78502

PHONE & FAX NO'S: (956) 793-0103, FAX: (956) 631-2334

CELLULAR NO: (956) 793-0103

E-MAIL ADDRESS: Obrand@rioplexwireless.com

AUTHORIZED SIGNATURE:

PRINTED NAME: Othal E. Brand, Jr.

TITLE President & CEO

Mr. Irving,

I confirm the way you calculated is True and correct as stated in your February 03, 2011 E-mail.

Othal Beard Jr.

Eric Trevino

From: Eric Trevino [eric.trevino@co.hidalgo.tx.us]
Sent: Friday, February 04, 2011 2:17 PM
To: 'leticia.saenz@co.hidalgo.tx.us'
Subject: FW: Bid HC Sheriff's Office - Lease of Tower Space
Attachments: img-114105515-0001.pdf; cert of insurance.pdf

Letty,
This is the emails I have been sending to the vendor. Vendor just needs to confirm that he meant to put these numbers below on the bid page. Vendor charged us 8 pennies more that what he meant on the GRAND TOTAL. Also, vendor needs to update workers comp and to add the clause to the description that says COUNTY SHALL BE ADDIONALLY INSURED..... THAT'S IT.

-----Original Message-----
From: Eric Trevino [mailto:eric.trevino@co.hidalgo.tx.us]
Sent: Thursday, February 03, 2011 1:37 PM
To: 'eddie@ez4congress.com'
Cc: 'ezamora@rioplexwireless.com''; 'obrand@rioplexwireless.com'
Subject: FW: Bid HC Sheriff's Office - Lease of Tower Space

Hello,
1. As of right now you have been recommended by the Hidalgo County Sheriff's Office.

2. Attached is your bid page,
All we can change is the calculated amounts (when multiplied by 12 months) not the actual amount that you mentioned for each month. All I would need from you is to CONFIRM that the figures below are correct. This would give us a grand total of $332,056.32 for 10 years. Please email me confirming these amounts as soon as possible in order to proceed.

Year 1: $26,400.00
Year 2: $27,720.00
Year 3: $29,106.00
Year 4: $30,561.36
Year 5: $32,089.32
Year 6: $33,693.84
Year 7: $35,378.52
Year 8: $37,147.44
Year 9: $39,004.80
Year 10: 40,955.04

GRAND TOTAL: $332,056.32

3. I also need for you to UPDATE the workers comp insurance since it expired on last month (Attached is the insurance form you submitted).

Once I receive this then Hidalgo County can proceed for AWARDING.
Thank you so much Mr. Brand. At this point you are the only vendor who meets the specifications. Thank you so much gentlemen.

-----Original Message-----
From: Eric Trevino [mailto:eric.trevino@co.hidalgo.tx.us]
Sent: Wednesday, January 19, 2011 3:38 PM
To: 'eddie@ez4congress.com'

EXHIBIT "C"

INSURANCE CERTIFICATE

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/04/2011

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
Shepard Insurance Agency
P O Box 4288
5801 N 10th #300
McAllen, TX 78502

CONTACT NAME:
PHONE (A/C, No, Ext): 956.686.3888 FAX (A/C, No): 956.682.5650
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #:

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A : Essex Ins Co
INSURER B : Texas Mutual Insurance Company — 0060
INSURER C :
INSURER D :
INSURER E :
INSURER F :

INSURED
O. E. Investments, Ltd.
P.O. Box 4408
McAllen, TX 78502

COVERAGES **CERTIFICATE NUMBER: Master 2010-2012** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC			CL420912456	01/18/2011	01/18/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ Excluded $ 2,000,000 $ Excluded
	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 DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) Y / N N/A If yes, describe under DESCRIPTION OF OPERATIONS below			TSF0001208277	01/28/2011	01/28/2012	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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Tower Located at: FM 1925 & Rooth Rd. Edinburg, Texas 78539

Additional insured in favor of certificate holder as pertains to General Liability & Business Auto
30 Day notice of cancellation as pertains to Workers Compensation Policy

CERTIFICATE HOLDER

Hidalgo County
2812 S. Bus. Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Kent Shepard

© 1988-2009 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/22/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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
Montalvo Insurance Agency
208 South Texas Blvd
PO Box 2
Weslaco TX 78599

CONTACT NAME: Jesusa Villarreal
PHONE (A/C, No, Ext): (956) 968-5521 FAX (A/C, No): (956) 969-9198
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #: 00001093

INSURED
Hidalgo County
PO Box 1356
Edinburg TX 78540

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Texas Public Entity Group	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL1132200597 **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: X POLICY PRO-JECT LOC			GP06302469	1/1/2011	1/1/2012	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ Excluded $ 1,000,000 $ 2,000,000 $ 2,000,000
	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 DEDUCTIBLE RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	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					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)

CERTIFICATE HOLDER

O.E.M.
4800 N. 23rd
McAllen, TX 78504

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

© 1988-2009 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

APPROVED

AI-25777 **20.F.1.**

HCSO-Award of Bid & Lease Agreement for: "Lease of Tower Space"

CC REGULAR

Date: 03/21/2011
Submitted By: Letty Saenz, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Sheriff's Office

Information

CAPTION

Recommending award of bid and approval of lease agreements to bidder: O.E. INVESTMENTS, LTD, meeting all specifications and/or requirements as attached hereto for: Hidalgo County Sheriff's Office for: the "Lease of Tower Space"-Bid No. 2011-026-01-12-ERT.

BACKGROUND

Sheriff's Office Recommendation w/Bid Tab
Lease Agreement #C-11-026-03-21-O. E. Investments, Ltd

Fiscal Impact

FISCAL YEAR: 2011 **ACCT. #:** 1-1100-421-00-280-001-0-441
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 3-17-11 $24,900.00

Initial lease term $ 2,200 per month for a one (1) year period.

The rental amount during the Renewal term, if Lessee exercises its renewal options, shall increase every year as described on Exhibit B-Bid page 1, 2, and 3

Attachments

Link: lease agreement-C-11-026-03-21-O E Investments Ltd-HCSO
Link: Email-Approved by Legal Counsel-C-11-326-03-21
Link: bid

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department	Marty Salazar	03/17/2011 07:42 AM	APRV
2	Budget & Management	Erika Zamora	03/17/2011 07:47 AM	APRV
3	Manuel Chapa	Manuel Chapa	03/17/2011 12:08 PM	APRV
4	Auditor's Office	Linda Fong	03/17/2011 02:45 PM	APRV

Form Started By: Letty Saenz Started On: 03/16/2011 07:50 AM
Final Approval Date: 03/17/2011

AGENDA

CC REGULAR
HIDALGO COUNTY
COMMISSIONERS' COURT MEETING
March 21, 2011
9:30 A.M.

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

1. **Roll Call** All Present
2. **Pledge of Allegiance** All
3. **Prayer** Quintanilla
4. **Approval of Consent Agenda** 12 A Typo - 18 12 I subject to corrected Invoice
5. **Open Forum** Raul Sessin HB , Karina Cordoza, (serving our veterans April 19, 2011)
6. **County Judge's Office:** Jennifer Longoria
   - A. **AI-25847** Discussion and possible action regarding collection of delinquent court costs, fines, and fees. Arturo Guajardo County Clerk, Ray Wood and Bonilla
7. **Executive Officer - Valde Guerra:**
   - A. **AI-25832**

auditors have a concern
subject to auditors
1-2

Tropical Texas Behavioral Health (1100):
1. Approval of payment to Tropical Texas Behavioral Health for FY 2011 county allocation of required local match in the amount of $578,485.00 in accordance with Texas Health & Safety Code Section 534.066 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor
2. Approval of payment to Tropical Texas Behavioral Health for FY 2011 county allocation match in the amount of $159,333.00 for physicians emergency crisis services - DSHS Contract #2011-03313.002 with authority for County Treasurer to issue check after review, audit, and processing procedures are completed by County Auditor

CC Meeting March 21, 2011

1. **AI-25777** Recommending award of bid and approval of lease agreements to bidder: O.E. INVESTMENTS, LTD, meeting all specifications and/or requirements as attached hereto for: Hidalgo County Sheriff's Office for: the "Lease of Tower Space"-Bid No. 2011-026-01-12-ERT.

approved

21. 11:45 am **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

- **A.** Real Estate Acquisition
- **B.** Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al
- **C.** Pending and/or potential litigation
- **D.** **AI-25773** Claim of Arguindegui Oil Company
- **E.** **AI-25787** Claim of Eduardo Bazan
- **F.** **AI-25792** Cause No. C-806-07-F; Nicolas Cantu v. Hidalgo County
- **G.** **AI-25798** CL-11-0808-A; Sergio Flores & Juana M. Flores v. Leal Investments, LLC, J.P. Pct. 3, Pl. 2, Hidalgo County, et.al

22. **Open Session:**

- **A.** Real Estate Acquisition and appropriation for same
- **B.** Cause No. C-3123-03-I; Hidalgo County, Texas v. Landmark Organization, L.P. et al
- **C.** Pending and/or potential litigation
- **D.** **AI-25774** Claim of Arguindegui Oil Company
- **E.** **AI-25790** Claim of Eduardo Bazan
- **F.** **AI-25793** Cause No. C-806-07-F; Nicolas Cantu v. Hidalgo County
- **G.** **AI-25799** CL-11-0808-A; Sergio Flores & Juana M. Flores v. Leal Investments, LLC, J.P. Pct. 3, Pl. 2, Hidalgo County, et.al

23. **Closed Session:**
Commissioners' Court may reconvene into Closed Session for the discussion regarding the agenda items listed

CC Meeting March 21, 2011

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

December 8, 2016

MAO Westwood Pharmacy, Incorporated
d/b/a **Westwood Pharmacy**
Attn: Hunter Hoggatt, Vice President
c/o Ms. Sarah Haislip, Bus. Dev./Client Relations
5823 Patterson Avenue
Richmond, VA 23226
P (804) 288-1933 **C** (804) 519-3383

via email: hunter.hoggatt@westwoodpharmacy.com
via email: sarahann@westwoodpharmacy.com
Term: January 17, 2017 – January 16, 2018

Re: Extension/Renewal & HB 1295 Form Notice
Extension/Renewal to Contract No. E-16-039-01-05 (C-13-145-01-14) - **(Legend & Non-Legend Pharmaceuticals (on an as needed basis) for Hidalgo County Sheriff's Office**

Dear Mr. Hoggatt:

Be advised, that in order to proceed with the County's option to extend/renew for the **Second (2nd) & FINAL** year of the additional two (2) one (1) year periods (under the same rates, terms and conditions) with **MAO Westwood Pharmacy, 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-17-023-00-00**. 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"** with **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: Leticia.saenz@co.hidalgo.tx.us **by no later than Friday, December 9, 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: leticia.saenz@co.hidalgo.tx.us by no later than date reflected above.

By: _____ Date: _____
Hunter Hoggatt, Vice 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/lhs

WESTPHA-01 MARAP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/23/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Morgan-Marrow Company 21 Manhattan Square Hampton, VA 23666	CONTACT NAME: Mara S. Powell PHONE (A/C, No, Ext): (757) 865-1900 FAX (A/C, No): (757) 865-1478 E-MAIL ADDRESS:
INSURED Westwood Pharmacy, MAO Pharmacy t/a 5823 Patterson Avenue Richmond, VA 23226	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Ohio Security Insurance Company — 24082 INSURER B : Ohio Casualty Insurance Company — 24074 INSURER C : Employers Preferred Insurance Company — 10346 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Professional Liab. X Liquor Liab. GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			BZS56371022	01/01/2016	01/01/2017	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	15,000
							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 X HIRED AUTOS X NON-OWNED AUTOS			BAS56371022	01/01/2016	01/01/2017	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
								$	
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			USO56371022	01/01/2016	01/01/2017	EACH OCCURRENCE	$	5,000,000
							AGGREGATE	$	5,000,000
								$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		EIG2172979-01	01/01/2016	01/01/2017	X 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
Purchasing Department
Attn: Virginia
2802 S. Bus. Hwy. 281 New Administration Bldg.
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 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:
2016-12188

Date Filed:
02/11/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Westwood Pharmacy
Richmond, VA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Sheriff's Office

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-16-039-01-05
Pharmaceuticals

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 George Stephen Dowdy, this the 11th day of February, 20 16, to certify which, witness my hand and seal of office.

PATRICIA NICOLE SHARP
NOTARY PUBLIC
REG. #7652820
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES JUNE 30, 2019

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:
2016-12188

Date Filed:
02/11/2016

Date Acknowledged:
02/11/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Westwood Pharmacy
Richmond, VA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Sheriff's Office

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-16-039-01-05
Pharmaceuticals

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

E-16-039-01-05

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

December 10, 2015

MAO Westwood Pharmacy, Incorporated via email: hunter.hoggatt@westwoodpharmacy.com
d/b/a **Westwood Pharmacy** via email: sarahann@westwoodpharmacy.com
Attn: Hunter Hoggatt, Vice President
(or) Ms. Sarah Haislip, Business Development/Client Relations
5823 Patterson Avenue
Richmond, VA 23226
P (804) 288-1933 **C** (804) 519-3383

Re: Extension/Renewal to Contract No. C-13-145-01-14 -(Legend & Non-Legend Pharmaceuticals (on an as needed basis) for Hidalgo County Sheriff's Office

Dear Mr. Hoggatt/Ms. Hann:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **FIRST (1ST) YEAR** of the additional two (2) one (1) year period as provided in the current contract (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 12-15-15
Hunter Hoggatt, Vice President

Additionally, we are requesting your company provides 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. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

WESTPHA-01 MARAP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/23/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Morgan-Marrow Company 21 Manhattan Square Hampton, VA 23666	CONTACT NAME: Mara S. Powell PHONE (A/C, No, Ext): (757) 865-1900 FAX (A/C, No): (757) 865-1478 E-MAIL ADDRESS:
INSURED Westwood Pharmacy, MAO Pharmacy t/a 5823 Patterson Avenue Richmond, VA 23226	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : Ohio Security Insurance Company — 24082 INSURER B : Ohio Casualty Insurance Company — 24074 INSURER C : Employers Preferred Insurance Company — 10346 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Professional Liab. X Liquor Liab. GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			BZS56371022	01/01/2016	01/01/2017	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	15,000
							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 X HIRED AUTOS X NON-OWNED AUTOS			BAS56371022	01/01/2016	01/01/2017	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
								$	
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			USO56371022	01/01/2016	01/01/2017	EACH OCCURRENCE	$	5,000,000
							AGGREGATE	$	5,000,000
								$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		EIG2172979-01	01/01/2016	01/01/2017	X 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
Purchasing Department
Attn: Virginia
2802 S. Bus. Hwy. 281 New Administration Bldg.
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 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:
2016-12188

Date Filed:
02/11/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Westwood Pharmacy
Richmond, VA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Sheriff's Office

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-16-039-01-05
Pharmaceuticals

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 George Stephen Dowdy, this the 11th day of February, 20 16, to certify which, witness my hand and seal of office.

PATRICIA NICOLE SHARP
NOTARY PUBLIC
REG. #7652820
COMMONWEALTH OF VIRGINIA
MY COMMISSION EXPIRES JUNE 30, 2019

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:
2016-12188

Date Filed:
02/11/2016

Date Acknowledged:
02/11/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Westwood Pharmacy
Richmond, VA United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Sheriff's Office

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-16-039-01-05
Pharmaceuticals

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.

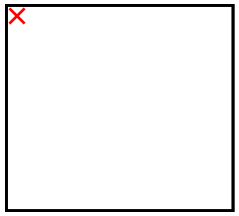
_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

SPECIAL MEETING - January 5, 2016

BE IT REMEMBERED, that on this 5th day of January A.D., 2016, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE EDUARDO "EDDIE" CANTU	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
January 5, 2016
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

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

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Item.8.B. to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. AI-52838 **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2015 Intradepartmental transfers:**

   A. AI-52805 2015 - Hidalgo County Sheriff's Office (1100)

   B. AI-52798 2015 - Pct. 4 Sanitation (1100)

   C. AI-52793 2015 - Pct. 4 Rd. Maint (1200)

   D. AI-52702 2015 - WIC Lactation Support Center Services (1292-018)

A. AI-52619 1. Approval of reimbursement in the amount of $948,222.55 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/05/15 to 12/18/15.

12/05-11/15	$464,255.57
12/12-18/15	$483,966.98
TOTAL	$948,222.55

2. Approval of wire transfer to cover claims paid.

B. AI-52762 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 December 1-15, 2015 in the amount of $52,243.61 and requesting approval of wire transfer.

10. **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-52784 Approval to exercise the sixty (60) day grace period extension (as permitted in contract) with Roy's Hauling Service, Inc., under the same terms and condition for: "Loading and Hauling of Dirt" for Hidalgo County Pct 2 to allow the completion of the procurement process.

B. AI-52778 Approve Request for Payment-Application No. 7 in the amount of $2,451.00 from IOC Company, LLC, awarded contractor for Precinct No. 3, "Mile 2 North Roadway Project," and as certified for payment by project engineer, L&G Engineer-C-14-153-02-17.

C. AI-52758 Approval of Request for Payment-Application No. 7 in the amount of $114,514.70 as submitted by 2GS, LLC-Contract #C-14-362-10-28-PO#717811 for the provision of Construction Services for the Sioux Road Paving and Drainage Improvements Project in Precinct One and as reviewed by project engineer, Raul Sesin, P.E.

J. AI-52701 Requesting approval of Payment Application No. 4 in the amount of $16,934.94 for the Sioux Road Improvements project for Pct. 2 submitted by contractor, Texas Cordia Construction, LLC through Contract C-15-209-07-21 and as reviewed by project engineer, Raul Sesin, P.E.

K. AI-52743 Approval of Payment Application No. 2 submitted by 2GS, LLC, in the amount of $68,592.38, for the project: Hidalgo County Precinct No. 1, "Paving and Drainage Improvements to: Spanish Palms Subdivision" (Contract No. C-15-256-08-25), as reviewed by project engineer, LeFevre Engineering & Management Consulting, LLC.

L. AI-52302 The Hidalgo County Sheriff's Office is requesting approval to remove Co. Asset # 50228 Argo-German Shepherd-Canine from County Inventory list, due to passing of said K-9.

M. AI-52723 1. Authority to exercise the **Fifth (5th) Year** of the additional nine (9) one (1) year option to extend/renew as provided in the current lease agreement in connection to contract# **E-15-049-01-20** (C-11-026-03-21) with **O.E. INVESTMENTS, LTD.,** for the purposes of the: **"LEASE OF TOWER SPACE"** for the **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

2. Authority to exercise the **First (1st) Year** of the additional two (2) one (1) year options to extend/renew as provided in the current agreement (under the same rates, terms and conditions) in connection to contract# **C-15-012-01-20** with **SOUTH TEXAS COMMUNICATIONS, INC**., for the purposes of: **Repairs, Removal & Installation and/or Purchase of Mobile Radios, Computers and other Miscellaneous Emergency Equipment (on an as needed basis)** for **Hidalgo County Sheriff's Office**, **effective, 03/01/16.**

APPROVED

3. Requesting authority to exercise the **First (1st) year** of the additional Two (2) One (1) year options to extend/renew as provided in the current contract for:**"LEGEND and NON-LEGEND PHARMACEUTICALS"(on as needed basis)** for **Hidalgo County Sheriff's Office,** under the same rates, terms and conditions with **MAO WESTWOOD PHARMACY** d/b/a **WESTWOOD PHARMACY effective 01/17/16.**

N. AI-52694 Acceptance and approval of payment of Invoice #20152591 in the amount of $114,440.00 as submitted by TEDSI Infrastructure Group for the provision of professional engineering services from November 1, 2015 to November 30, 2015 in connection to Contract #C-08-227-02-09-PO#617534 amid Work Authorization No. 1 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

REQUIREMENTS AGREEMENT
C-13-145-01-14

THIS AGREEMENT (the "Agreement") is entered into effective as of the **14th** day of **January, 2014** by and between **MAO Westwood Pharmacy, Incorporated** d/b/a **Westwood Pharmacy** ("Seller") and **Hidalgo County, Texas** ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo Buyer** including for the **Legend & Non-Legend Pharmaceuticals (on an as needed basis),** (the "Product") as further described in Exhibit "A", Request for Sealed Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of **two (2) years** and;

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determine that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

TERM

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, the Product listed on Exhibit "B", which is attached hereto and incorporated herein by reference, that Buyer may require for use by Buyer in Buyer's projects for a period of a **two (2) years** with the Buyer's option to extend for an additional two (2) one (1) year terms under the same rates, terms and conditions. Buyer also reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays in award of new bid for the next contract term. The initial term of this Contract shall commence on **January 17, 2014** and expire on **January 16, 2016,** and it is agreed that the Product will meet the Specifications in the Request for Sealed Bids (RFB) Procurement Packet set forth in Exhibit "A" hereto.

2. When Buyer determines that it needs a quantity of the Product 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 Product required. The Product shall be delivered by Buyer to the location in Hidalgo Buyer specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo Buyer, Texas. The parties hereby consent to personal jurisdiction in Hidalgo Buyer, 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 West University Drive
Edinburg, Texas 78539

If to Seller:

MAO Westwood Pharmacy, Incorporated
d/b/a **Westwood Pharmacy**
Attn: Hunter Hoggatt, Vice President
5823 Patterson Avenue
Richmond, VA 23226

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

f. **Termination.** Buyer may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

g. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

h. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

i. **Assignment.** This Agreement shall not be assignable.

j. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

k. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

l. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

m. **Insurance.** Seller shall provide, to the extend it deems necessary, insurance in force on all persons connected with providing services under this Contract naming Buyer as an additional insured, and shall furnish to Buyer certificates of such insurance coverage Exhibit “C”, which is attached hereto.

n. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon ninety (90) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this

Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

o. **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 therefore 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.

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

Approved by Commissioner's Court: January 14, 2014.

APPROVED AS TO FORM:
Atlas & Hall, LLP

By: _____
Stephen L. Crain, Attorney

BUYER:
COUNTY OF HIDALGO

By: _____
Ramon Garcia, Buyer Judge

Approved by Commissioners' Court
on 1/14/14 RD

ATTEST:

_____
Arturo Guajardo Jr., Buyer Clerk

SELLER:
MAO Westwood Pharmacy, Incorporated
d/b/a **Westwood Pharmacy**

By: _____
Printed Name: Hunter Hoggatt
Title: Vice President

EXHIBIT “A”

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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

December 09, 2013

Participant's name

Address

City

State, Zip Code

Re: ***Hidalgo County Sheriff's Office***
Request for Bids –*Legend and Non-Legend Pharmaceuticals*
Bid No: 2013-145-12-27-SMA

Dear Prospective Bidders:

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

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

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

Sincerely,

Martha L Salazar

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma
Enclosures

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

REQUEST FOR BIDS (RFB)

Hidalgo County Sheriff's Office
"Legend & Non-Legend Pharmaceuticals"

RFB NO: 2013-145-12-27-SMA

Table of Contents

Item	Description	No. of Pages
1.	**Request for Bid Letter**	**1**
2.	**Request for Bid, Legal Notice**	**8**
3.	**Exhibit "A" Specifications**	**5**
4.	**Exhibit "B" Bid Page**	**11**
5.	**Exhibit "C" Insurance Requirements**	**4**
6.	**Exhibit "D" CIQ Conflict of Interest Questionnaire**	**1**
7.	**Vendor/Bidder Application and W-9 form**	**6**
8.	**Certification Regarding Debarment**	**1**
9.	**Draft Requirement Agreement**	**8**

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 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB, Purchasing Agent

December 09, 2013
Date

Bid No: 2013-145-12-27-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 ext 4865

REQUEST FOR BIDS

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals

BID OPENING DATE: December 27, 2013 @ 9:30 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 bids will be received for "**HIDALGO COUNTY SHERIFF'S OFFICE-*"Legend & Non-Legend Pharmaceuticals"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. **One (1) original and three (3) copies** of all bids are required with the bidders name and return address clearly typed and or/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB No. 2013-145-12-27-SMA-HIDALGO COUNTY SHERIFF'S OFFICE-*"Legend & Non-Legend Pharmaceuticals"*** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 AM WEDNESDAY, DECEMBER 27, 2013.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB No.-2013-145-12-27-SMA-HIDALGO COUNTY SHERIFF'S OFFICE- *"Legend & Non-Legend Pharmaceuticals"*.

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

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

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

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

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service

data with their bid including catalogue numbers and any necessary references.

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

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

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

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

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

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

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

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

15. **DELIVERY INSTRUCTIONS:**

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

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

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order and Contract Number (if any)
  d) Notation-**"HIDALGO COUNTY SHERIFF'S OFFICE-*"Legend & Non-Legend Pharmaceuticals*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Bus. Hwy. 281
Edinburg, Texas 78539
(956) 318-2511
Attn: Accounts Payable

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 A.M.	**DECEMBER 27 , 2013**
Award of Contract	2013
Commence Work or Deliver Products	2013

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

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

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

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

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

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

19. **ETHICAL STANDARDS:**

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

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

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

20. **DISCLOSURE OF CONFLICT OF INTEREST**

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

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

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

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

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

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

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

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

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

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

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or

of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

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

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

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

Bid
for
HIDALGO COUNTY SHERIFF'S OFFICE
"Legend & Non-Legend Pharmaceuticals

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

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

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

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

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Specifications/Requirements
Hidalgo County Sheriff's Office
"Legend and Non-Legend Pharmaceuticals"
Bid No: 2013-145-12-27-SMA

SCOPE OF SERVICES:

1) Hidalgo County is requesting bids from firms that can adequately demonstrate that they have the resources, experience and qualifications necessary to provide Pharmaceutical Services & Infirmary Medical Supplies to: provide legend (prescription medications) and non-legend (over-the-counter) pharmaceuticals in a timely fashion; ensure that pharmaceutical services meet the county and state jail standards; ensure quality, yet cost effective, medications delivery system; maintain adequate records on medications ordered as well as patient profiles; and audit pharmaceutical delivery system on an *"AS NEEDED BASIS ONLY"*, for Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) Ordering and delivery will involve approximately one (1) location, located at 711 El Cibolo Road, Edinburg, Texas 78542.

2) There will be a prescription issued either by telephone or in writing by the attending physician for any and all *legend (prescribed) and or Non-legend items (non-prescribed)* items in accordance with the Texas Pharmacy Act and related regulations

3) ***Legend items (prescribed)*** will be ordered on an ***"AS NEEDED BASIS"*** only. There will be a prescription issued either by telephone or in writing by the attending physician for any and all legend items in accordance with the Texas Pharmacy Act and related regulations.

4) ***Non-legend items (non-prescribed)*** will be ordered on an ***"AS NEEDED BASIS"*** only. Bid information will be furnished to Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary). Vendors will offer Hidalgo County Sheriff's Office-Adult Detention Center Non-Legend Pharmaceuticals at a rate of COST plus a dispensing fee per prescription.

5) Vendor agrees that to the extent an item is unavailable from its own inventory; Vendor will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) for the bid price.

6) Vendor(s) may submit a bid for **ITEM 1 ONLY**, for **ITEM 2 ONLY**, or for both items.

ITEM No. 1

Legend items (prescribed)

a) Vendors will provide pricing per unit and of all of the Legend medications. ***Generic medication pricing preferred.***

b) All bids must be based on cost plus a dispensing fee per prescription for all medications. Use of Generic medication if prefer whenever possible.

Note: **All legend items will be ordered and delivered by vendor during regular business hours only, unless item(s) are of emergency, therefore, item (s) must be delivered within a six to eight hour time frame.**

c) The Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) is including the Unit Dose System as part of the contract. The unit dose system is designed with security in mind. It has an anti- pilferage that keeps secure and is in compliance with state regulations

- The Unit Dose System consists of pill cards and by quantity "non individual dose". Each medication is individually heat-sealed in ***"blister pack medication cards."***

- Each medication card is labeled with patient name when requested, doctor's name, the name of the medication, its strength, patient instructions, and quantity. This provides quick, accurate, and efficient inventory control.

- Each complete card set consists of a folding card with a foil sheet attached and a plastic pill cavity. Available in 30, 31, 60 and 90 dose cards. (Sample: Universal Card Size is 5¼" wide x 8½" high).

d) The Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) requires generic substitute in all instances where an A-B rated equivalent drug is available unless specifically instructed otherwise by the attending physician placing the drug order, or his agent.

ITEM No. 2
Non-legend items (non-prescribed)

a) Vendor will supply Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) requirements of non-prescription drugs for the contract period. Non-prescription items will be ordered approximately every month on a one-time per month basis.

b) Vendor will provide non-legend drugs to the Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) at cost plus a dispensing fee per prescription on all purchases by Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary).

Note: All non-legend items will be ordered and delivered by vendor during regular business hours only, unless item(s) ordered are of emergency; therefore, item(s) must be delivered with a six to eight hour time frame.

The prescribed and non-prescribed items are listed on refer to Exhibit ***B-Bid Page.*** This list should not be understood to be an exhaustive listing of all non-legend items which may be required by Hidalgo County Adult Detention Center (Jail Infirmary).

REQUIREMENTS:

1) Vendor must be license in the State of Texas comply with all State and Federal Laws.

2) Vendor is required to have at least one local pharmacy located in Hidalgo County for emergency purpose only.

3) Vendor must have at 24 hours Pharmacist Services assistance.

4) Prices must include all Pharmacists' services including all delivery fees.

5) Vendor will provide stock bottles (upon request) when ordered.

6) Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable **INCOMPLETE** submittals shall be considered a probable cause for disqualification.

7) Vendor will provide delivery of **antibiotics ordered within six (6) to eight (8) hours time frame**. All legend (prescribed) items will be ordered and delivered by vendors during regular business hours only, unless items are of emergency, therefore, item (s) must be delivered **within a six(6) to eight(8) hour time frame.**

8) Vendors representative must be available to respond to all calls from Hidalgo County Sheriff's Office-Adult Detention Center (Jail Infirmary) to assist in the resolution of complaints and problems regarding orders and deliveries and the return of any and/or all goods.

9) Vendors must provide point of contact, telephone number of a representative who may be contacted whenever problems arise concerning services. No telephone numbers provided for this purpose shall be serviced through an answering machine or other automatic answering device, or in any manner to impede immediate access to a representative capable of addressing problems.

10) The awarded vendor must provide a Medical Administration Record Report for any Pharmaceuticals/medications ordered by physician to the Infirmary Nurse for the Department's Records.

11) ADDITIONS/DELETIONS:
The County reserves the right to add and/or delete products/medications and/or services provided under same term and conditions of this Contract.

12) **INVOICING**
Itemized invoices shall accompany all items purchased by the HCSO. All invoices shall include the following:
- Hidalgo County Sheriff's Office PURCHASE ORDER and CONTRACT NUMBER
- First and last name of employee who placed the order
- inmate name, DOB, inmate number
- Quantity ordered
- brand or generic
- Quantity shipped/backordered
- Date ordered and date delivered
- Description and product number for each line item
- Unit price
- Extended dollar amount
- Invoice total

13) **TERMS & CONDITION:**

1) Term of the contract will commence upon termination of current contract and will continue for a period of two (2) year with the County's option to extend 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 at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3) Hidalgo County reserves the right to seek purchases for "Legend and Non- Legend Pharmaceutical" from State Awarded contracts whenever it is in the County's best interest to do so.

4) Award of contract shall be made to the most responsible, responsive Vendor, whose offer is determined to be the best value, taking into consideration the relative importance of price. Hidalgo County reserves the right to be the sole judge as to whether items bid will serve the purpose intended. Hidalgo County reserves the right to accept or reject in part or in whole any bid submitted, and to waive any technicalities or informalities for the best interest of the County. Hidalgo County reserves the right to award based upon individual line items, sections or total bid.

5) Items may be substituted by vendors but, must be equal or better and must be approved by the Hidalgo County if quoted item is out of stock.

6) Vendor must provide and maintain proof of Automobile, General and Worker's Compensation Insurance's (Refer to Exhibit "C", Insurance Requirements).

14) **MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:** Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility.

1) **Requesting Price Adjustment:**
Upon written request of the Vendor to the Hidalgo County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.
- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.
- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.
- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.
- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all
- Orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:** Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:** Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods**: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes:** The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the Vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statement of qualifications be addressed to Martha L. Salazar, Purchasing Agent, 2812 S. Business Highway 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN 5:00 P.M, DECEMBER 16 2013. Responses to said inquires will be send via email to all applicants by no later than, **5:00p.m., DECEMBER 18, 2013.**

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

****GENERIC MEDICATIONS PRICING PREFERRED.***

Does vendor offer 24 hours Pharmacist services assistance?	☐ **Yes** ☐ **No**
Does vendor have at least one local pharmacy located in Hidalgo County for emergency purpose only?	☐ **Yes** ☐ **No**
Vendors will offer Hidalgo Co. Sheriff's Office –Adult Detention Center Non-Legend Pharmaceuticals at a rate of Cost plus a dispensing fee per prescription	**$**_____

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial		TOTAL PRICE	
1.	ABILIFY -*BRAND NAME RX* ARIPIPRAZOLE- GENERIC	5MG		5MG	
		10MG		10MG	
2.	ACETAMINOPHEN- 500 MG EXTRA-STRENGTH *OTC*				
3.	ACYCLOVIR 800MG *RX*				
4.	ALBUTEROL INHALER 90MCG *RX*				
5.	ALBUTEROL .083% NEBULIZER SOLUTION *RX (3ML)*				
6.	AMITRIPTYLINE 25MG *RX*				
7.	AMITRIPTYLINE 50MG *RX*				
8.	AMMONIA INHALANTS AMPULES *OTC*				
9.	AMOXICILLN 500 MG *RX*				
10.	APRODINE *RX*	60MG		60MG	
		2.5MG		2.5MG	
11.	ARTIFICIAL TEAR EYE SOLUTION				
12.	ATRIPLA *RX*				
13.	ATRIPTLA *RX*	200 MG		200 MG	
		300 MG		300 MG	
		600 MG		600 MG	
14.	TRIAMCINALONE 0.1 % *RX*				
15.	ATORVASTATIN 20 MG *RX*				
16.	ATORVASTATIN 40MG *RX*				
17.	ASA EC *OTC*	81 MG		81 MG	
		325 MG		325 MG	
18.	ASA EC 325MG *OTC*				
19.	ATENOLOL 50MG *RX*				
20.	AUGMENTIN XR 1000MG *RX*				
21.	AZITHROMYCIN 250MG *RX*				
22.	BENICAR 20MG				
23.	BENZOYL PEROXIDE LOTION (ACNE MEDICATION)				
24.	BENZTROPINE 1MG *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

25.	BETADINE OINTMENT *OTC*				
26.	BISACODYL 5MG E.C. TABS *RX*				
27.	BUPROPION XL 150MG *RX*				
28.	BUSPIRONE 10MG *RX*				
29.	BUPROPION 75MG *RX*				
30.	CARBAMAZEPINE 200 MG *RX*				
31.	CATAPRESS 0.1MG -BRAND NAME CLONIDINE – GENERIC *RX*				
32.	CEFTRIAXONE INJECTION 500MG *RX*				
33.	CENTRUM *OTC*				
34.	CEPHALAXIN 500 MG *RX*				
35.	CHLORPHENIRAMINE MALEATE 4MG *RX*				
36.	CIMETIDINE 300MG *RX*				
37.	CIPROFLOXACIN 250MG *RX*				
	CITALOPRAM *RX*	20MG		20MG	
		40MG		40MG	
38.	CLINDAMYCIN 150MG *RX*				
39.	CLOTRIMAZOLE VAGINAL CREAM *OTC*				
40.	CORTISPORIN OPHT OINTMENT *RX*				
41.	CORTISPORIN OTIC SOLUTION *RX*				
42.	COLCRYS 0.6mg				
43.	VITAMIN C TABLETS *OTC*				
44.	CRESTOR 10 MG				
45.	CYCLOBENZAPRINE *RX*	5MG		5MG	
		10MG		10MG	
46.	CYMBALTA-*BRAND NAME RX* DULOXETINE-GENERIC	30 MG		30 MG	
		60MG		60MG	
47.	DOCUSATE SOFT GEL 100MG *OTC*				
48.	DE-LICER SHAMPOO				
49.	DEPAKOTE 500 MG *RX*				
50.	DEPAKOTE EC 500 MG *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

51.	DICLOFENAC *RX*				
52.	DICYCLOMINE 20MG *RX*				
53.	DIOVAN *RX*	80 MG		80MG	
		180 MG		180MG	
		320 MG		320MG	
54.	DIPHENHRAMINE 25MG *OTC*				
55.	DIPHENHYDRAMINE 25mg INJECTION*RX*				
56.	DONEPEZIL 5MG *RX*				
57.	DOVONEX CREAM *RX*				
58.	DOXEPIN *RX*	50MG		50MG	
		100MG		100MG	
59.	DOXYCYCLINE 100MG *RX*				
60.	EAR WAX REMOVAL DROPS *OTC*				
61.	EFFEXOR 75MG –BRANDNAME VENLAFAXINE-GENERIC-R*X*				
62.	EFFEXOR XL –BRAND NAME VENLAFAXINE- GENERIC) *RX*	75MG		75MG	
		150MG		150MG	
63.	ENALAPRIL 5 MG *RX*				
64.	EPI PENS *RX*				
65.	EPZICOM	300MG		300MG	
		600MG		600MG	
66.	ERYTHROMYCIN 500 MG *RX*				
67.	FAMOTIDINE 20MG *RX*				
68.	FANAPT- BRAND NAME ILOPERIDONE-GENERIC *RX*				
69.	FERO SUL 325MG *RX*				
70.	FISH OIL 1000MG *RX*				
71.	FLOMAX 0.4MG (NAME BRAND) TAMSULOSIN (GENERIC) *RX*				
72.	FLUCONAZOLE 150MG *RX*				
73.	PROZAC(NAME BRAND FLUOXETINE (GENERIC) *RX*	20MG		20MG	
		40MG		40MG	
74.	FOLIC ACID 1MG *RX*				
75.	LASIX(NAME BRAND) FUROSEMIDE 20 MG (GENERIC) *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

76.	GABAPENTIN *RX*	100 MG		100 MG	
		300 MG		300 MG	
		400 MG		400 MG	
77.	GEMFIBROZILE 300 MG / 600MG *RX*	300 MG		300 MG	
		600 MG		600 MG	
78.	GENTAMICIN OPTH SOLUTION				
79.	GEODON -(BRAND NAME) ZIPRASIDONE HCI-GENERIC) *RX*	20 MG		20 MG	
		40 MG		40 MG	
		60 MG		60 MG	
		80 MG		80 MG	
80.	GLIPIZIDE 10 MG *RX*				
81.	GLUCOGEN KIT RX				
82.	GLUCOPHAGE 500MG (NAME BRAND) METFORMIN 500MG (GENERIC) *RX*				
83.	GLUCOSE GEL *RX*				
84.	GLUCOSE TABS *RX*				
85.	GLYBURIDE 5 MG *RX*				
86.	GUAFENESIN 600 MG *RX*				
87.	GUAIFEN SF (COUGH SYRUP) OTC				
88.	HALDOL *RX*	2.5 MG		2.5 MG	
		5MG		5MG	
		10 MG		10 MG	
89.	HALDOL DEC *RX*	50 MG/ML		50 MG/ML	
		100 MG/ML		100 MG/ML	
90.	HALDOL LAC 5MG/ML *RX*				
91.	HEMORRHOIDAL CREAM *OTC*				
92.	HEMORRHOIDAL SUPPOSITORIES *OTC*				
93.	HYDROCODONE/ACETAMINOPHEN *RX*	5/325MG		5/325MG	
		7.5/500MG		7.5/500MG	
		10/500MG		10/500MG	
94.	HYDRALAZINE 25MG *RX*				
95.	HYDROCHLOROTHIAZIDE *RX*	12.5 MG		12.5 MG	
		25 MG		25 MG	

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

96.	HYDROSCORTISONE CREAM 1 % *OTC*				
97.	HYDROXYZINE *RX*	25MG		25MG	
		50 MG		50 MG	
		75 MG		75 MG	
		100 MG		100 MG	
98.	HYRDOGEN PAROXIDE *OTC*				
99.	IBUPROFEN *RX*	200 MG		200 MG	
		400 MG		400 MG	
		600 MG		600 MG	
		800 MG		800 MG	
100.	INDOMETHACIN 50MG *RX*				
101.	INVEGA 3MG /6MG *RX*				
102.	KERI LOTION *RX*				
103.	KETOCONOZOLE CREAM RX				
104.	KWELL LOTION 1% *OTC*				
105.	LABETALOL 300MG *RX*				
106.	LACTULOSE SOL. *RX*				
107.	LANTUS INSULIN *RX*				
108.	LATUDA 80MG -BRAND NAME LURASIDONE HCL-GENERIC *RX*				
109.	LEVEMIR INSULIN *RX*				
110.	LEXAPRO (NAME BRAND) ESCITALOPRAM (GENERIC) *RX*	5 MG		5 MG	
		10 MG		10 MG	
		20 MG		20 MG	
111.	LIDANE LOTION *RX*				
112.	LIPITOR BRAND NAME ATROVASTATIN-GENERIC *RX*	20 MG		20 MG	
		40 MG		40 MG	
113.	LITHIUM *RX*	300 MG		300 MG	
		600 MG		600 MG	
114.	LISINOPRIL	5 MG		5 MG	
		20 MG		20 MG	
115.	LOPERAMIDE 2MG *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

116.	LORATIDINE 10MG *RX*				
117.	LORAZEPAM 1MG *RX*				
118.	LORAZEPAM INJ. *RX*				
119.	LOTRISONE CREAM- BRAND NAME (CLOTRIMAZOLE AND BETAMETHASONE-GENERIC) *OTC*				
120.	LOVASTATIN 20MG				
121.	LOSARTAN 50mg				
122.	MAALOX PLUS SUSPENSION *OTC*				
123.	MAGNESIUM CITRATE *OTC*				
124.	MAGNNESIUM HYDROXIDE *OTC*				
125.	MAGNESIUM OXIDE 40MG *RX*				
126.	MECLIZINE 25MG *RX*				
127.	METHYLPREDNISOLONE *RX*	4 MG		4 MG	
		16 MG		16 MG	
		32 MG		32 MG	
128.	METRONIDAZOLE 500MG *RX*				
129.	METROGEL 1% GEL RX				
130.	MILK OF MAGNESIA OTC				
131.	MINERAL OIL *OTC*				
132.	MIRTAZAPINE *RX*	15 MG		15 MG	
		30 MG		30 MG	
133.	MONTELUKAST 10MG				
134.	MUCINEX- DM *OTC*				
135.	MYCOPHENOLATE 250MG RX				
136.	MUSCLE RUB *OTC*				
137.	NAPROXEN 500MG *RX*				
138.	NATURAL FIBER *OTC*				
139.	NEOSPORIN OPTH SOL *RX*				
140.	NEXIUM 40MG RX				
141.	NIFEDIPINE ER 30MG *RX*				
142.	NORTRIPTYLINE *RX*	25 MG		25 MG	

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

		50 MG		50 MG	
		75 MG		75 MG	
		100 MG		100 MG	
143.	NORVASC *RX*	5 MG		5 MG	
		10 MG		10 MG	
144.	NORVIR 100MG				
145.	NOVOLIN 70/30 *RX*				
146.	NOVOLIN NPH *RX*				
147.	NOVOLOG INSULIN *RX*				
148.	NS 0.9 IRR SOLN 1000 ML *OTC*				
149.	NS FOR IRRIGATION *OTC*				
150.	OCCUSPORIN HC OPHTHALMIC OINTMENT *OTC*				
151.	OCEAN NASAL SPRAY-*OTC*				
152.	OLANZAPINE-*RX*	10 MG		10 MG	
		15 MG		15 MG	
		30 MG		30 MG	
153.	OMPERAZOLE-*RX*	20 MG		20 MG	
		40 MG		40 MG	
154.	OXCARBAZEPINE	150 MG		150 MG	
		300 MG		300 MG	
		600 MG		600 MG	
155.	PAROXETINE- *RX*	20 MG		20 MG	
		40 MG		40 MG	
156.	PENICILLIN V POTASSIUM 500MG *RX*				
157.	PERMETHERIN CREAM *RX*				
158.	PERPHENAZINE 4MG *RX*				
159.	PIOGLITAZONE 15MG				
160.	PHENOBARBITAL *RX*	15 MG		15 MG	
		30 MG		30 MG	
		100 MG		100 MG	
161.	PHENYTOIN SOD EX 100 MG TABS *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

162.	PLAVIX 75MG (NAME BRAND) CLOPIDOGREL 75MG (GENARIC) *RX*				
163.	POLYSPORIN OINTMENT *OTC*				
164.	POTASSIUM CL 100MEQ *RX*				
165.	PREDNISONE *RX*	5 MG		5 MG	
		10 MG		10 MG	
		20 MG		20 MG	
166.	PRENATAL VITAMIN *OTC*				
167.	PREZISTA 400MG				
168.	PRINIVIL 5MG *RX*				
169.	PRISTIQ 50MG *RX*				
170.	PROMETHAZINE 25MG *RX*				
171.	PROMETHAZINE 25MG INJECTION *RX*				
172.	PROPRANOLOL *RX*	10 MG		10 MG	
		20 MG		20 MG	
173.	PROTONIX 40MG *RX*				
174.	PROVIDONE SCRUB *OTC*				
175.	RANITIDINE 150 MG *RX*				
176.	RETROVIR 300MG				
177.	REYATAZ 300MG				
178.	RISPERIDONE -*RX*	1 MG		1 MG	
		2 MG		2 MG	
		3 MG		3 MG	
		4 MG		4 MG	
		25 MG		25 MG	
		50 MG		50 MG	
179.	RISPERDAL INJECTION-BRAND NAME RISPERIDONE-GENERIC *RX*				
180.	SEA MIST NASAL *OTC*				
181.	SEROQUEL–BRAND NAME QUETIAPINE- GENERIC *RX*	50 MG		50 MG	
		100 MG		100 MG	
		150 MG		150 MG	
		300 MG		300 MG	

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

		400 MG		400 MG	
182.	SERTALINE *RX*	50 MG		50 MG	
		100 MG		100 MG	
183.	SILVER SULFADIAZINE *RX*				
184.	SIMVASTATIN *RX*	20 MG		20 MG	
		40 MG		40 MG	
185.	SMZ-TMP DS *RX*				
186.	STERILE H2O *OTC*				
187.	STOOL SOFTNER 100MG *OTC*				
188.	SULCRAFATE 1GM *RX*				
189.	SURFAX 240MG *RX*				
190.	SYNTHROID- *RX*	25 MG		25 MG	
		50 MG		50 MG	
		75 MG		75 MG	
		100 MG		100 MG	
191.	TACROLIMUS ANHYDROUS 1MG RX				
192.	THIAMINE 100MG *RX*				
193.	THORAZINE (NAME BRAND) CHLORPRONAZINE (GENERIC) *RX*	50 MG		50 MG	
		100 MG		100 MG	
		200 MG		200 MG	
194.	THROAT LOZENGES GREEN *OTC*				
195.	TOLNFTATE CREAM 1% 15 G *OTC*				
196.	TOPIRAMATE 50MG *RX*				
197.	TOPROL (NAME BRAND) METROPOLOL (GENERIC)	25 MG		25 MG	
		50 MG		50 MG	
		100 MG		100 MG	
198.	TOPROL XL (NAME BRAND) METROPOLOL XL (GENERIC)	25 MG		25 MG	
		50 MG		50 MG	
		100 MG		100 MG	
199.	TRAMADOL 50MG *RX*				
200.	TRANXENE- 7.5MG–BRAND NAME CLORAZEPATE DIPOTASSIUM-GENERIC *RX*				

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

201.	TRAZODONE-*RX*	50 MG		50 MG	
		100 MG		100 MG	
202.	TRIPLE ANTIBIOTIC CREAM *OTC*				
203.	TRUVADA	200 MG		200 MG	
		300 MG		300 MG	
204.	VALPROIC ACID 250 MG *RX*				
205.	VIREAD 300MG				
206.	VYTORIN 10/10MG *RX*				
207.	WAFFARIN *RX*	1 MG		1 MG	
		3 MG		3 MG	
		5 MG		5 MG	
208.	ZETIA 10MG *RX*				
209.	ZYPREXA RAND NAME OLANZAPINE- GENERIC	5 MG		5 MG	
		10 MG		10 MG	
		15 MG		15 MG	
		20 MG		20 MG	

EXHIBIT "B"

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

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 PHONE: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

EMAIL: _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

EXHIBIT "C"
Insurance Requirements

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	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)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

EXHIBIT "C"
Insurance Requirements
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

EXHIBIT "C"

Insurance Requirements
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"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name:	**Telephone No. ( )**
dba Name:	
Legal Name:	
Mailing Address :	**Fax No. ( )**
Physical Address:	
City, State, Zip	**Tax I.D. No.**
Remit to Address :	**City, State, Zip**
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ **(Please attached completed W-9 form with this application)**

Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker ☐ Distributor ☐ Service Organization ☐ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business: **Disadvantaged Business (At Least 51% Ownership)**

☐ ess than 125,000 annual gross receipt
☐ ss than 250,000 annual gross receipt
☐ ss than 499,000 annual gross receipt
☐ ore than 500,000 annual gross receipt

☐ Black American
☐ Hispanic American
☐ Asian Pacific American

☐ Native American
☐ Women
☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

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. December 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:
☐ 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*
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.

EXHIBIT “B”

TAB and BID PAGE

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

****GENERIC MEDICATIONS PRICING PREFERRED.***

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
1.	ABILIFY-5MG/10MG - *RX*	$8.10/$8.10
2.	ACETAMINOPHEN- 500 MG EXTRA-STRENGTH *OTC*	$0.01
3.	ACYCLOVIR 800MG *RX*	$0.15
4.	ALBUTEROL INHALER 90MCG *RX*	$0.02
5.	ALBUTEROL .083% NEBULIZER SOLUTION *RX (3ML)*	$0.02
6.	AMITRIPTYLINE 25MG *RX*	$0.01
7.	AMITRIPTYLINE 50MG *RX*	$0.02
8.	AMMONIA INHALANTS AMPULES *OTC*	$0.01
9.	AMOXICILLN 500 MG *RX*	$0.05
10.	APRODINE-60MG/2.5MG *RX*	$0.02
11.	ARTIFICIAL TEAR EYE SOLUTION	$0.15
12.	ATRIPLA- *RX*	$54.07
13.	TRIAMCINALONE 0.1 % 453.6g bottle *RX*	$0.05
14.	ATORVASTATIN 20 MG *RX*	$0.15
15.	ATORVASTATIN 40MG *RX*	$0.14
16.	ASA EC -81MG/325MG *OTC*	$0.01
17.	ASA EC 325MG *OTC*	$0.01
18.	ATENOLOL 50MG *RX*	$0.01
19.	AUGMENTIN XR 1000MG *RX*	$2.12
20.	AZITHROMYCIN 250MG *RX*	$0.20
21.	BENICAR- 20MG	$2.38
22.	BENZOYL PEROXIDE LOTION (ACNE MEDICATION) 5% 1 oz. bottle	$0.04
23.	BENZTROPINE 1MG *RX*	$0.05
24.	BETADINE OINTMENT 45g tube *OTC*	$0.07
25.	BISACODYL 5MG E.C. TABS *RX*	$0.01
26.	BUPROPION XL 150MG *RX*	$0.10
27.	BUSPIRONE 10MG *RX*	$0.06
28.	BUPROPION 75MG *RX*	$0.10
29.	CARBAMAZEPINE 200 MG *RX*	$0.03
30.	CATAPRESS 0.1MG -brand name *RX*	$0.02
31.	CEFTRIAXONE INJECTION 500MG *RX*	$0.75
32.	CENTRUM *OTC*	$0.07

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
33.	CEPHALAXIN 500 MG *RX*	$0.05
34.	CHLORPHENIRAMINE MALEATE 4MG *RX*	$0.02
35.	CIMETIDINE 300MG *RX*	$0.10
36.	CIPROFLOXACIN 250MG *RX*	$0.05
	CITALOPRAM-20MG/40MG *RX*	$0.02/$0.02
37.	CLINDAMYCIN 150MG *RX*	$0.06
38.	CLOTRIMAZOLE VAGINAL CREAM 45g tube *OTC*	$0.05
39.	CORTISPORIN OPHT OINTMENT-10ml *RX*	$1.58
40.	CORTISPORIN OTIC SOLUTION-10 ml *RX*	$1.58
41.	COLCRYS 0.6mg	$4.70
42.	VITAMIN C TABLETS *OTC*	$0.04
43.	CRESTOR 10 MG	$5.15
44.	CYCLOBENZAPRINE-5MG/10MG *RX*	$0.02/0.02
45.	CYMBALTA-30MG/60MG	$1.50/$1.50
46.	DOCUSATE SOFT GEL 100MG *OTC*	$0.02
47.	DE-LICER SHAMPOO	$0.02
48.	DEPAKOTE 500 MG -regular *RX*	$0.20
49.	DEPAKOTE EC 500 MG *RX*	$1.95
50.	DICLOFENAC-50mg *RX*	$0.05
51.	DICYCLOMINE 20MG *RX*	$0.04
52.	DIOVAN-160mg *RX*	$3.01
53.	DIPHENHRAMINE 25MG *OTC*	$0.02
54.	DIPHENHYDRAMINE 25mg INJECTION*RX*	$0.20
55.	DONEPEZIL 5MG *RX*	$0.04
56.	DOVONEX CREAM -60g bottle *RX*	$7.25
57.	DOXEPIN-50MG/100MG *RX*	$0.25/$0.38
58.	DOXYCYCLINE 100MG *RX*	$0.80
59.	EAR WAX REMOVAL DROPS *OTC*	$0.03
60.	EFFEXOR 75MG -R*X*	$0.20
61.	EFFEXOR XL 75MG/150MG –*RX*	$0.12/$0.16
62.	ENALAPRIL 5 MG *RX*	$0.12

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
63.	EPI PENS *RX*	$71.00
64.	EPZICOM -300MG/600MG	$29.99/$29.99
65.	ERYTHROMYCIN 500 MG *RX*	$2.71
66.	FAMOTIDINE 20MG *RX*	$0.02
67.	FANAPT-4mg *RX*	$2.14
68.	FERO SUL 325MG *RX*	$0.02
69.	FISH OIL 1000MG *RX*	$0.03
70.	FLOMAX 0.4MG *RX*	$0.15
71.	FLUCONAZOLE 150MG *RX*	$1.75
72.	PROZAC-20MG/40MG *RX*	$0.04/$0.04
73.	FOLIC ACID 1MG *RX*	$0.02
74.	LASIX- 20 MG- *RX*	$0.04
75.	GABAPENTIN-100MG/300MG/400MG/ *RX*	$0.02/$0.05/$0.05
76.	GEMFIBROZILE – 600mg *RX*	$0.06
77.	GENTAMICIN OPTH SOLUTION	$0.08
78.	GEODON-20MG/40MG/60MG/80MG *RX*	$0.99/$0.99/$0.99/$0.99
79.	GLIPIZIDE 10 MG *RX*	$0.03
80.	GLUCOGEN KIT RX	$146.50
81.	GLUCOPHAGE 500MG *RX*	$0.09
82.	GLUCOSE GEL *RX*	$0.02
83.	GLUCOSE TABS *RX*	$0.02
84.	GLYBURIDE 5 MG *RX*	$0.05
85.	GUAFENESIN 600 MG *RX*	$0.16
86.	GUAIFEN SF (COUGH SYRUP) OTC	$0.05
87.	HALDOL-2.5MG/5MG/10MG *RX*	$0.10/$0.20/$0.40
88.	HALDOL DEC-50 MG/ML/- 100 MG/ML *RX*	$15.00/$33.00
89.	HALDOL LAC 5mg/1ml *RX*	$0.20
90.	HEMORRHOIDAL CREAM *OTC*	$0.02

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
91.	HEMORRHOIDAL SUPPOSITORIES *OTC*	$0.02
92.	HYDROCODONE/ACETAMINOPHEN-5/325mg *RX*	$0.08
93.	HYDRALAZINE 25MG *RX*	$0.04
94.	HYDROCHLOROTHIAZIDE 12.5MG/25MG *RX*	$0.02/$0.03
95.	HYDROSCORTISONE CREAM 1 % *OTC*	$0.06
96.	HYDROXYZINE-25MG*RX*	$0.04
97.	HYRDOGEN PAROXIDE *OTC*	$0.03
98.	IBUPROFEN-200MG/400MG/600MG/800MG *RX*	$0.03/$0.02/$0.02/$0.03
99.	INDOMETHACIN 50MG *RX*	$0.06
100.	INVEGA- 3MG *RX*	$21.02
101.	KERI LOTION -8oz. *RX*	$0.02
102.	KETOCONOZOLE CREAM -60g tube RX	$0.10
103.	KWELL LOTION 1%- 8oz. bottle *OTC*	$0.05
104.	LABETALOL 300MG *RX*	$0.44
105.	LACTULOSE SOL.160z bottle *RX*	$0.01
106.	LANTUS INSULIN *RX*	$15.92
107.	LATUDA 80MG - *RX*	$17.99
108.	LEVEMIR INSULIN *RX*	$15.99
109.	LEXAPRO-5MG/10MG/20MG *RX*	$0.10/$0.07/$0.08/
~~110.~~	~~LIDANE LOTION *RX*~~	
111.	LIPITOR -20MG/40MG *RX*	$0.15/$0.14
112.	LITHIUM-300MG/600MG *RX*	$0.02/$0.10
113.	LISINOPRIL -5MG/20MG	$0.03/$0.04
114.	LOPERAMIDE 2MG *RX*	$0.10
115.	LORATIDINE 10MG *RX*	$0.05
116.	LORAZEPAM 1MG *RX*	$0.02
117.	LORAZEPAM INJ. *RX*	$0.05
118.	LOTRISONE CREAM-1oz tube *OTC*	$0.65

EXHIBIT "B"revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
119.	LOVASTATIN 20MG	$0.05
120.	LOSARTAN 50mg	$0.05
121.	MAALOX PLUS SUSPENSION-120z bottle *OTC*	$0.02
122.	MAGNESIUM CITRATE-10oz. *OTC*	$0.02
123.	MECLIZINE 25MG *RX*	$0.15
124.	METHYLPREDNISOLONE-4MG/16MG/32MG *RX*	$0.69/$1.79/$3.00
125.	METRONIDAZOLE 500MG *RX*	$0.05
126.	METROGEL 1% GEL-60g bottle RX	$0.45
127.	MILK OF MAGNESIA-12oz bottle OTC	$0.01
128.	MINERAL OIL *OTC*	$0.01
129.	MIRTAZAPINE -15MG/30MG *RX*	$0.10/$0.10
130.	MONTELUKAST 10MG	$0.13
131.	MUCINEX- DM *OTC*	$0.03
132.	MYCOPHENOLATE 250MG RX	$0.10
133.	MUSCLE RUB-1oz tube *OTC*	$0.03
134.	NAPROXEN 500MG *RX*	$0.06
135.	NATURAL FIBER-10oz bottle *OTC*	$0.02
136.	NEOSPORIN OPTH SOL-10ml bottle *RX*	$0.24
137.	NEXIUM 40MG RX	$6.85
138.	NIFEDIPINE ER 30MG *RX*	$0.27
139.	NORTRIPTYLINE -25MG/50MG/75MG/100MG /*RX*	$0.10/$0.13/$0.17/$0.17
140.	NORVASC-5MG/10MG *RX*	$0.03/$0.04
141.	NORVIR 100MG	$8.17
142.	NOVOLIN 70/30 *RX*	$8.30
143.	NOVOLIN NPH *RX*	$8.30
144.	NOVOLOG INSULIN *RX*	$15.75
145.	NS 0.9 IRR SOLN 1000 ML *OTC*	$0.03
146.	OCCUSPORIN HC OPHTHALMIC OINTMENT-10ml bottle *OTC*	$0.03
147.	OCEAN NASAL SPRAY-1/2 oz. bottle *OTC*	$0.06

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
148.	OLANZAPINE10MG/15MG/MG-*RX*	$0.18/$0.30/$0.45
149.	OMPERAZOLE-20 MG/40 MG*RX*	$0.19/$0.20
150.	OXCARBAZEPINE-150MG/300MG/600MG	$0.08/$0.10/$0.22
151.	PAROXETINE- 20MG/40MG *RX*	$0.06/$0.10
152.	PENICILLIN V POTASSIUM 500MG *RX*	$0.08
153.	PERMETHERIN CREAM -60g tube *RX*	$0.09
154.	PERPHENAZINE 4MG *RX*	$0.79
155.	PIOGLITAZONE 15MG	$0.07
156.	PHENOBARBITAL 15MG/30MG/100MG *RX*	$0.16/$0.20/$0.26
157.	PHENYTOIN SOD EX 100 MG TABS *RX*	$0.07
158.	PLAVIX 75MG	$0.08
159.	POLYSPORIN OINTMENT *OTC*	$0.01
160.	POTASSIUM CL 10MEQ *RX*	$0.20
161.	PREDNISONE -5MG/10MG/20MG *RX*	$0.04/$0.05/$0.14
162.	PRENATAL VITAMIN *OTC*	$0.03
163.	PREZISTA 400MG	$15.94
164.	PRINIVIL 5MG *RX*	$0.02
165.	PRISTIQ 50MG *RX*	$5.65
166.	PROMETHAZINE 25MG *RX*	$0.03
167.	PROMETHAZINE 25MG INJECTION *RX*	$0.04
168.	PROPRANOLOL-10MG/20MG *RX*	$0.03/$0.03
169.	PROTONIX 40MG *RX*	$0.10
170.	PROVIDONE SCRUB-16oz. bottle *OTC*	$0.02
171.	RANITIDINE 150 MG *RX*	$0.04
172.	RETROVIR 300MG	$0.25
173.	REYATAZ 300MG	$29.46
174.	RISPERIDONE-1MG/2MG/3MG/4MG/25MG/50MG *RX*	$0.10/$0.10/$0.15/$0.17/$0.18/0.20
175.	RISPERDAL INJECTION-25mg *RX*	$0.03
176.	SEA MIST NASAL *OTC*	$0.15

EXHIBIT "B"revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
177.	SEROQUEL–100MG *RX*	$0.16
178.	SERTALINE 50MG/100MG *RX*	$0.06/$0.06
179.	SILVER SULFADIAZINE-85g tube *RX*	$0.13
180.	SIMVASTATIN 20MG/40MG *RX*	$0.04/$0.04
181.	SMZ-TMP DS *RX*	$0.06
182.	STERILE H2O -1000ml bottle *OTC*	$0.03
183.	STOOL SOFTNER 100MG *OTC*	$0.01
184.	SULCRAFATE 1GM *RX*	$0.02
185.	SURFAX 240MG *RX*	$0.03
186.	SYNTHROID- 25MG/50MG/75MG/100MG *RX*	$0.30/$0.30/$0.30/$0.50
187.	TACROLIMUS ANHYDROUS 1MG RX	$0.25
188.	THIAMINE 100MG *RX*	$0.03
189.	THORAZINE-50MG/100MG/200MG	$1.45/$1.82/$2.34
190.	TOLNFTATE CREAM 1% 15 G *OTC*	$0.09
191.	TOPIRAMATE 50MG *RX*	$0.06
192.	TOPROL-25MG/50MG/100MG	$0.03/$0.03/$0.03
193.	TOPROL XL-25MG/50MG/100MG	$0.27/$0.27/$.40
194.	TRAMADOL 50MG *RX*	$0.04
195.	TRANXENE- 7.5MG	$0.04
196.	TRAZODONE-50MG/100MG *RX*	$0.03/$0.04
197.	TRIPLE ANTIBIOTIC CREAM -1oz tube *OTC*	$0.16
198.	TRUVADA-200MG/300MG	$19.11
199.	VALPROIC ACID 250 MG *RX*	$0.08
200.	VIREAD 300MG	$16.62
201.	VYTORIN 10/10MG *RX*	$2.25
202.	WAFFARIN-1MG/3MG/5MG *RX*	$0.05/$0.05/$0.05
203.	ZETIA- 10MG *RX*	$5.18

EXHIBIT "B"revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

	MEDICATION DESCRIPTION	UNIT PRICE (per pill/tablet/vial
204.	ZYPREXA RAND-5--- 5MG/10MG/15MG/20MG	$0.11/$0.18/$0.30/$0.45
	TOTAL PRICE	$ $686.14
	DISPENSING FEE per prescription	$2.49
	GRAND TOTAL PRICE	$ $688.63

All prices must include all pharmacists' services as well as all delivery fees. ALL FEES ARE INCLUDED

Does vendor offer 24 hours Pharmacist services assistance? **YES or NO** YES

Does vendor have at least one local pharmacy located in Hidalgo County for emergency purpose only? **YES or NO** YES

Vendors will offer Hidalgo Co. Sheriff's Office –Adult Detention Center Non-Legend Pharmaceuticals at a rate of Cost plus a dispensing fee per prescription $ 2.49

EXHIBIT "B" revised

Bid Page

Hidalgo County Sheriff's Office

"Legend & Non-Legend Pharmaceuticals"

Bid No: 2013-145-12-27-SMA

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: Westwood Pharmacy

ADDRESS: 5823 Patterson Avenue

CITY/STATE/ZIP CODE: Richmond, VA 23226

PHONE & FAX NO.'S: (866) 996-6379 (toll-free phone) (866) 288-6707 (fax)

CELLULAR PHONE: (804) 519-3383

AUTHORIZED SIGNATURE:

PRINTED NAME: Hunter Hoggatt

TITLE: Vice President

EMAIL: Hunter.Hoggatt@westwoodpharmacy.com

EXHIBIT “C”

CERTIFICATE OF INSURANCE

WESTPHA-01 MARAP

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/2/2014

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
Morgan-Marrow Company
21 Manhattan Square
Hampton, VA 23666

CONTACT NAME: Mara S. Powell
PHONE (A/C, No, Ext): (757) 865-1900 FAX (A/C, No): (757) 865-1478
E-MAIL ADDRESS: MaraP@morganmarrow.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Assurance Company of America	19305
INSURER B : Hartford Casualty Insurance Company	29424
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Westwood Pharmacy, MAO Pharmacy t/a
5823 Patterson Avenue
Richmond, VA 23226

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 Professional Liab. X Liquor Liab. GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			PAS004598845	01/01/2014	01/01/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			PAS004598845	01/01/2014	01/01/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (PER ACCIDENT)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			PAS004598845	01/01/2014	01/01/2015	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
B	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		14WECLH5577	01/01/2014	01/01/2015	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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER
Hidalgo County
Purchasing Department
Attn: Virginia
2802 S. Bus. Hwy. 281 New Administration Bldg.
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

AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
January 14, 2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI-42601** Resolution honoring Michael Donovan

7. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

8. **Constables:**

12. **Purchasing Department - Marty Salazar:**

Notes:

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

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

A. **Pct. 2**

1. **AI-42433** Acceptance of the sole bid received and approval of contract for the request for bids for "Loading and Hauling of Dirt" for Hidalgo County Precinct #2. (Bid No.: 2013-269-10-30-CGA)

2. **AI-42514** Acceptance, and approval of the following for C-13-250-01-14 - "Road & Drainage Construction - Rancho Blanco Road" between Hidalgo County and R.D.H. Site & Concrete Company as submitted through project engineer R. Gutierrez Engineering Corp.:

   A. Final construction contract (CC previously approved to award on 10/22/2013) in the amount of $297,936.13;

   B. Pursuant to TXLGC262.031 and in the interest of expediting a project's progress, requesting authority/approval for the Precinct Commissioner or designee to execute change orders that involve ...'an increase or decrease in cost of $50,000.00 or LESS...' The original contract price may not be decreased by 18% or more without the consent of the contractor.

B. **WIC**

1. **AI-42421** Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County WIC Program-Lease of Office Space-City of Roma- RFB No. 2013-213-12-04-SMA

C. **Sheriff's Office** APPROVED

1. **AI-42422** Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Sheriff's Office Legend and Non-Legend Pharmaceuticals- RFB No. 2013-145-12-27-SMA.

AI-57724 **Purchasing Department** **11. C.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Request for Payment-Application No. 1 in the amount of $26,876.70 Herrcon, LLC, awarded contractor for the Autopsy Facility Space Pressure Control, and as certified for payment by project engineer, Halff Associates, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 6-1100-419-40-220-045-0-452

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

BUDGETARY IMPACT:

PO No. 750032

Attachments

payapp1 morge sp pr

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/09/2016 11:50 AM
Budget & Management	Veronica Ortiz	12/09/2016 01:33 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Yvette Salinas		Started On: 12/08/2016 01:42 PM
Final Approval Date: 12/09/2016		

AIA® Document G702™ – 1992

Application and Certificate for Payment

TO OWNER: Hidalgo County
2812 S. Bus. Hwy. 281
Edinburg, TX 78539

FROM CONTRACTOR: Herrcon, LLC
1333 E. Jasmine Ave., Ste. B
McAllen, TX 78501

PROJECT: Autopsy Facility Modifications
3100 S. Bus. Hwy. 281
Edinburg, TX 78539

VIA ARCHITECT: Halff Associates, Inc.
5000 W. Military Hwy.
McAllen, TX 78503

APPLICATION NO: 001
PERIOD TO: 11-25-16
CONTRACT FOR: General Construction
CONTRACT DATE: 10-06-16
PROJECT NOS: C16-238 / 07 / 19

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM		$ 82,500.00
2. NET CHANGE BY CHANGE ORDERS		$
3. CONTRACT SUM TO DATE *(Line 1 ± 2)*		$ 82,500.00
4. TOTAL COMPLETED & STORED TO DATE *(Column G on G703)*		$ 29,863.00
5. RETAINAGE:		
a. 10 % of Completed Work *(Columns D + E on G703)*	$ 2,986.30	
b. % of Stored Material *(Column F on G703)*	$	
Total Retainage *(Lines 5a + 5b, or Total in Column I of G703)*		$ 2,986.30
6. TOTAL EARNED LESS RETAINAGE *(Line 4 minus Line 5 Total)*		$ 26,876.70
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT *(Line 6 from prior Certificate)*		$ 0.00
8. CURRENT PAYMENT DUE		$ 26,876.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE *(Line 3 minus Line 6)*		$ 55,623.30

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$	$
Total approved this month	$	$
TOTAL	$	$
NET CHANGES by Change Order	$	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:
By: [signature] Date: 11/28/16
State of: Texas
County of: Hidalgo
Subscribed and sworn to before me this 28th day of Nov, 2016
Notary Public: [signature]
My commission expires: 10/30/2019

NOTARY PUBLIC STATE OF TEXAS
DOMINGO PEQUENO
Notary Public
STATE OF TEXAS
My Comm. Exp. 10-30-2019

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contract or is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 26,876.70
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

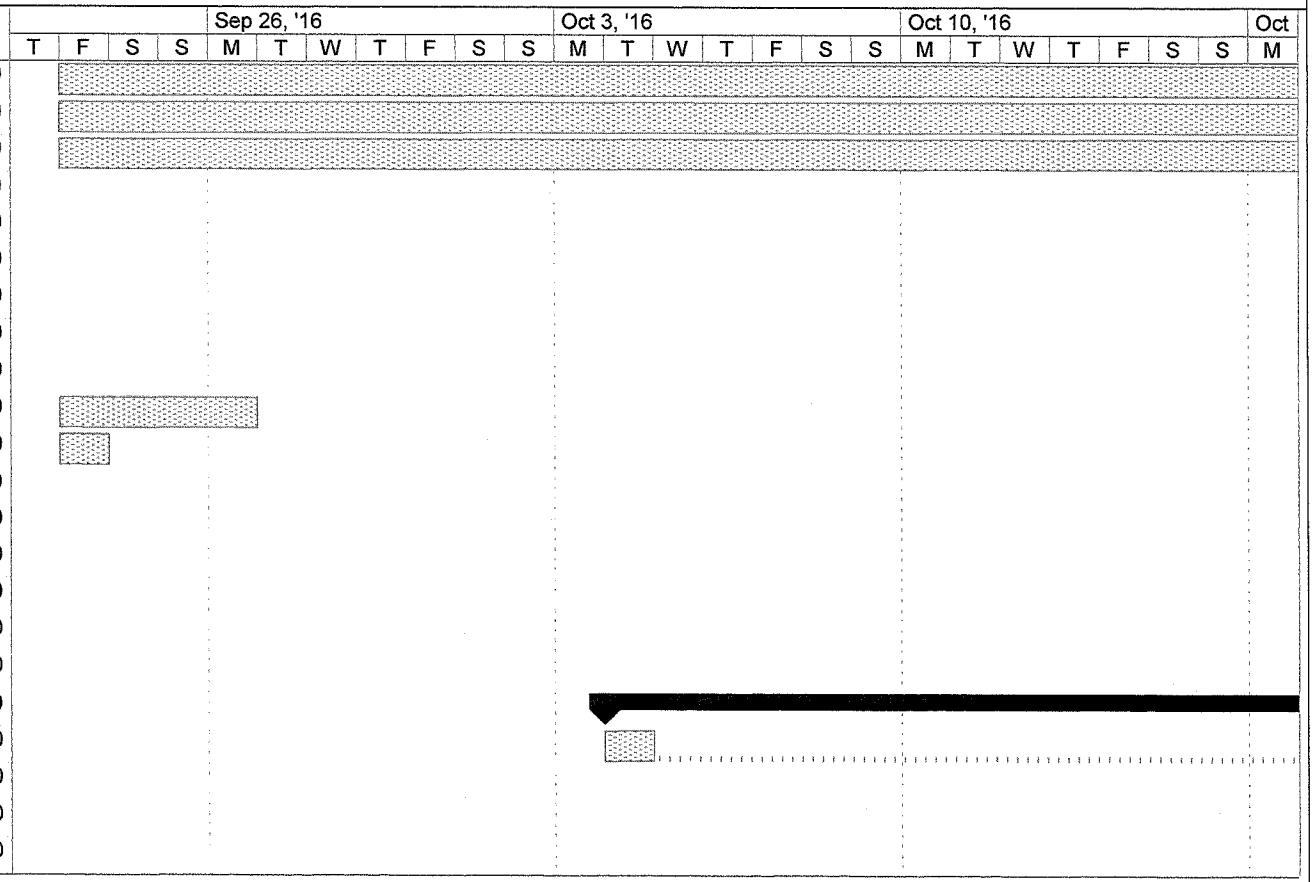
ARCHITECT:
By: [signature] Date: 12/2/16

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702™ – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. **All rights reserved.** WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was created on 09/28/2015 15:59:31 under the terms of AIA Documents-on-Demand™ order no. 2009127286 , and is not for resale. This document is licensed by the American Institute of Architects for one-time use only, and may not be reproduced prior to its completion.

Hidalgo County Autopsy Facility Modifications
Herrcon, LLC

ID	Task Name	Fixed Cost
1	Bonds and Insurances	$2,063.00
2	General Conditions	$8,937.00
3	Owners Allowances	$10,000.00
4	**Selective Demolition**	**$4,000.00**
5	Ceiling Demolition	$0.00
6	Electrical Demolition	$0.00
7	Walk in cooler disassemble	$0.00
8	Plumbing Modifications	$4,200.00
9	Pipe Insulation	$1,800.00
10	Interior Metal walls	$1,000.00
11	Doors and Harware	$1,500.00
12	**HVAC Work**	**$19,000.00**
13	Ductwork Demolition	$0.00
14	Heat Cable	$0.00
15	Roof Fan Modification	$0.00
16	New Ductwork	$0.00
17	New Ceiling	$7,000.00
18	**Electrical Work**	**$19,000.00**
19	Install Light Fixtures	$0.00
20	Panel Connections	$0.00
21	Interior Painting	$3,000.00
22	Punchlist	$1,000.00

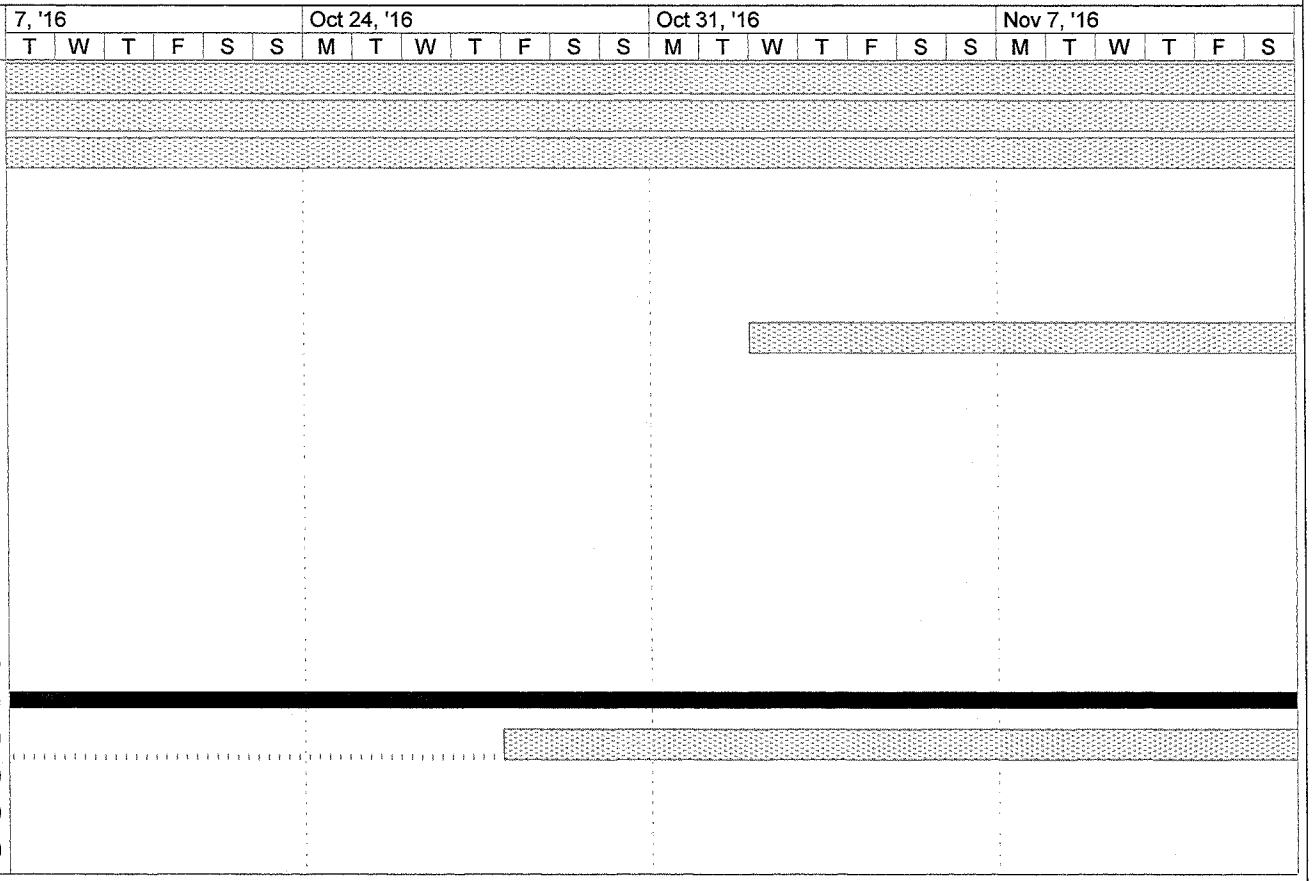


Project: HC-Autopsy Facility Modificat
Date: Mon 11/28/16

Task
Split
Progress
Milestone
Summary
Project Summary
External Tasks
External Milestone
Deadline

Hidalgo County Autopsy Facility Modifications
Herrcon, LLC

ID	Task Name	Fixed Cost
1	Bonds and Insurances	$2,063.00
2	General Conditions	$8,937.00
3	Owners Allowances	$10,000.00
4	**Selective Demolition**	**$4,000.00**
5	Ceiling Demolition	$0.00
6	Electrical Demolition	$0.00
7	Walk in cooler disassemble	$0.00
8	Plumbing Modifications	$4,200.00
9	Pipe Insulation	$1,800.00
10	Interior Metal walls	$1,000.00
11	Doors and Harware	$1,500.00
12	**HVAC Work**	**$19,000.00**
13	Ductwork Demolition	$0.00
14	Heat Cable	$0.00
15	Roof Fan Modification	$0.00
16	New Ductwork	$0.00
17	New Ceiling	$7,000.00
18	**Electrical Work**	**$19,000.00**
19	Install Light Fixtures	$0.00
20	Panel Connections	$0.00
21	Interior Painting	$3,000.00
22	Punchlist	$1,000.00

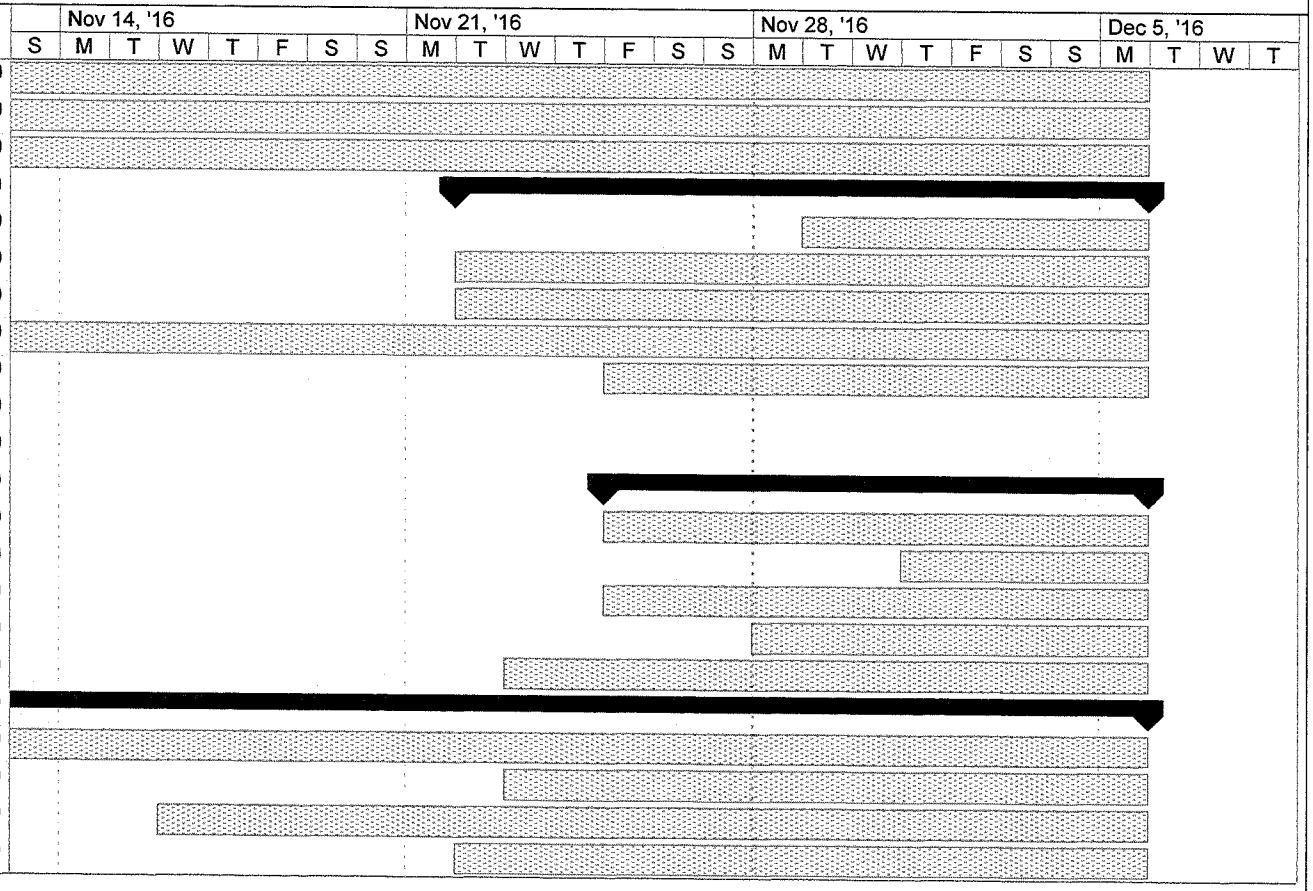


Project: HC-Autopsy Facility Modificat
Date: Mon 11/28/16

Task
Split
Progress
Milestone
Summary
Project Summary
External Tasks
External Milestone
Deadline

Hidalgo County Autopsy Facility Modifications
Herrcon, LLC

ID	Task Name	Fixed Cost
1	Bonds and Insurances	$2,063.00
2	General Conditions	$8,937.00
3	Owners Allowances	$10,000.00
4	**Selective Demolition**	**$4,000.00**
5	Ceiling Demolition	$0.00
6	Electrical Demolition	$0.00
7	Walk in cooler disassemble	$0.00
8	Plumbing Modifications	$4,200.00
9	Pipe Insulation	$1,800.00
10	Interior Metal walls	$1,000.00
11	Doors and Harware	$1,500.00
12	**HVAC Work**	**$19,000.00**
13	Ductwork Demolition	$0.00
14	Heat Cable	$0.00
15	Roof Fan Modification	$0.00
16	New Ductwork	$0.00
17	New Ceiling	$7,000.00
18	**Electrical Work**	**$19,000.00**
19	Install Light Fixtures	$0.00
20	Panel Connections	$0.00
21	Interior Painting	$3,000.00
22	Punchlist	$1,000.00



Project: HC-Autopsy Facility Modificat
Date: Mon 11/28/16

Task
Split
Progress
Milestone
Summary
Project Summary
External Tasks
External Milestone
Deadline

Herrcon

1333 E. Jasmine Ave. - McAllen, TX 78501

SCHEDULE OF VALUES

Hidalgo County

Autopsy Facility Modifications

APPLICATION NO: 1
APPLICATION DATE: 11/25/2016
PERIOD TO: 11/25/2016
PROJECT NO: C16-238-07-19

A	B	C	D	E	F	G	H	I	J	K	L
					WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUES	CHANGE ORDERS	TOTAL SCHEDULED VALUES	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN F OR G)	TOTAL COMPLETED AND STORED TO DATE	% (I / E)	BALANCE TO FINISH (C - G)	RETAINAGE
1	Bonds & Insurances	$2,063.00		$2,063.00		$2,063.00	$0.00	$2,063.00	100.00%	$0.00	$206.30
2	General Conditions	$7,937.00		$7,937.00		$4,000.00	$0.00	$4,000.00	50.40%	$3,937.00	$400.00
3	Owner's Allowance	$10,000.00		$10,000.00		$0.00	$0.00	$0.00	0.00%	$10,000.00	$0.00
4	Selective Demolition										
5	Ceiling Demolition	$1,500.00		$1,500.00		$1,500.00	$0.00	$1,500.00	100.00%	$0.00	$150.00
6	Electrical Demolition	$2,500.00		$2,500.00		$2,500.00	$0.00	$2,500.00	100.00%	$0.00	$250.00
7	Plumbing Modifications	$4,200.00		$4,200.00		$0.00	$0.00	$0.00	0.00%	$4,200.00	$0.00
8	Pipe Insulation	$1,800.00		$1,800.00		$1,800.00	$0.00	$1,800.00	100.00%	$0.00	$180.00
9	Interior Metal Walls	$1,000.00		$1,000.00		$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
10	Doors & Hardware	$2,000.00		$2,000.00		$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
11	HVAC Work										
12	Duckwork Demolition	$2,000.00		$2,000.00		$2,000.00	$0.00	$2,000.00	100.00%	$0.00	$200.00
13	Remove/replace cooler panels	$4,000.00		$4,000.00		$2,000.00	$0.00	$2,000.00	50.00%	$2,000.00	$200.00
14	Heat Cable Concrete Cut	$2,000.00		$2,000.00		$2,000.00	$0.00	$2,000.00	100.00%	$0.00	$200.00
15	Heat Cable	$2,000.00		$2,000.00		$0.00	$0.00	$0.00	0.00%	$2,000.00	$0.00
16	Roof Fan Modifications	$3,000.00		$3,000.00		$0.00	$0.00	$0.00	0.00%	$3,000.00	$0.00
17	New Ductwork	$6,000.00		$6,000.00		$5,000.00	$0.00	$5,000.00	83.33%	$1,000.00	$500.00
18	New Ceiling	$8,000.00		$8,000.00		$0.00	$0.00	$0.00	0.00%	$8,000.00	$0.00
19	Electrical Work										
20	Light Fixture Rough In	$4,000.00		$4,000.00		$3,000.00	$0.00	$3,000.00	75.00%	$1,000.00	$300.00
21	Heat Strip Electrical	$4,000.00		$4,000.00		$3,000.00	$0.00	$3,000.00	75.00%	$1,000.00	$300.00
22	Reinstall Light Fixtures	$7,000.00		$7,000.00		$0.00	$0.00	$0.00	0.00%	$7,000.00	$0.00
23	Panel Connections	$3,000.00		$3,000.00		$1,000.00	$0.00	$1,000.00	33.33%	$2,000.00	$100.00
24	Test & Balance	$0.00									
25	Interior Painting	$3,500.00		$3,500.00		$0.00	$0.00	$0.00	0.00%	$3,500.00	$0.00
26	Punchlist / Final	$1,000.00		$1,000.00		$0.00	$0.00	$0.00	0.00%	$1,000.00	$0.00
27	GRAND TOTAL	$82,500.00	$0.00	$82,500.00	$0.00	$29,863.00	$0.00	$29,863.00		$52,637.00	$2,986.30

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo County Autopsy Facility Modifications

On receipt by the signer of this document of a check from Herrcon, LLC in the amount of $6,000.00 payable to Jaime's Electric and when the check has been properly endorsed and *has been paid by the bank on which it is drawn, this document becomes effective to release* any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County in Edinburg, TX to the following extent: electrical.

This release covers the progress payment to the signer for all labor, services, equipment or materials furnished to the property.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver and release.

Company Name/Address: Jaime's Electric, Inc.
3009 N. Moorefield Rd.
Mission, TX 78574

Signature: _____

Printed Name: Jaime Rangel

Title: President

SUBSCRIBED AND SWORN TO before me this 11 **day of** Nov., **2016**

_____
Notary Public

My Commission Expires: 9-14-20

GILBERTO HERRERA
Notary Public, State of Texas
ID# 13082188-7
My Commission Expires
09-14-2020

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Hidalgo County Autopsy Facility Modifications

On receipt by the signer of this document of a check from Herrcon, LLC in the amount of $8,000.00 payable to Aedi Air Conditioning, LLC and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Hidalgo County in Edinburg, TX to the following extent: HVAC modificaitons.

This release covers the progress payment to the signer for all labor, services, equipment or materials furnished to the property.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, suppliers for all work, materials, equipment or services provided for or to the above referenced project up to the date of this waiver and release.

Company Name/Address: Aedi Air Conditioning, LLC
PO Box 547
McAllen, TX 78505

Signature: Rolando A. Ayala

Printed Name: ROLANDO A. AYALA

Title: CONSTR. MANAGER

SUBSCRIBED AND SWORN TO before me this 10 **day of** Nov., **2016**

Gilberto Herrera
Notary Public

My Commission Expires: 09-14-2020

NOTARY PUBLIC STATE OF TEXAS
GILBERTO HERRERA
Notary Public, State of Texas
ID# 13082188-7
My Commission Expires
09-14-2020

AI-57748 **Purchasing Department** **11. D.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Pct. 4:
Ratification of Change Order No. 1 reflecting an increase of $19,175.00 and 30 calendar days for repairs and additional work with contractor G & G Contractors for concrete walking trails at San Carlos CRC and Sunflower Park, as submitted though project engineer, LeFevre Engineering (C-16-226-06-20) subject to compliance to HB 1295 & HB 23, if and when applicable.

BACKGROUND

Requested by Precinct 4

Fiscal Impact

FISCAL YEAR: **ACCT. #:** 6-1345-419-40-124-123-0-740

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

BUDGETARY IMPACT:

Attachments

backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/09/2016 02:41 PM
Budget & Management	Veronica Ortiz	12/09/2016 02:56 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Yvette Salinas		Started On: 12/08/2016 04:44 PM
Final Approval Date: 12/09/2016		

CHANGE ORDER NUMBER ONE(1)

Project: Hidalgo County Precinct No. 4 - Concrete Walking Trails at San Carlos CRC and Sunflower Park

DATE OF ISSUANCE: 8-Dec-16 EFFECTIVE DATE: _____

OWNER: Hidalgo County Precinct No. 4
OWNER'S CONTRACT NO: C-16-226-06-20

CONTRACTOR: G&G Contractors
5125 S. Us Hwy 281
Edinburg, Texas 78539

ENGINEER: LeFevre Engineering
612 Nolana, Suite 520
McAllen, Texas 78572

You ar directed to make the following changes in the Contract Documents.

Description:

1. Extra labor hours for proposed concrete with color (30,800 SF)
2. Labor to fix forms, elevations, grading, demolition and repairs.
3. Increase 30 days of contract time due to repairs.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
Original Contract Price $ $82,936.65		Original Contract Time for Final Completion:	45 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 $ 82,936.65		Contract Time prior to this Change Order Substantial Completion:	45 calendar days or dates
Net Increase(increase) of this Change Order $ 19,175.00		Net Increase of this Change Order	30 calendar days
Contract Price with all approved Change Orders $ 102,111.65	Net % **increase**(decrease)from original contract price. 23.12%	Contract Time with all approved Change Orders Substantial Completion:	75 calendar days or dates

RECOMMENDED:

By: _____
Engineer (Authorized Signature)

Date: December 8,2016

APPROVED:

By: _____
Owner (Authorized Signature)

Date: 12-12-16

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: 12-9-16

Exhibit E-B

AI-57664 **Purchasing Department** **11. E.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Comm. Cuellar, COMM. PCT. #1

Submitted By: Yolanda Estrada, COMM. PCT. #1

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.1 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	619140-0616	738417	1625.25
Millennium Engineers Group	519278-0116	728860	3996.00
Millennium Engineers Group	619138-0716	738416	2534.00

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.
C-14-309-09-09 & C-15-319-09-15

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-204-0-721

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

BUDGETARY IMPACT:

Funding available as of 12/09/2016 through PO# 738417.

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-188-0-841

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

BUDGETARY IMPACT:

Funding available as of 12/09/2016 through PO# 728860.

FISCAL YEAR: 2016 ACCT. #: 6-1345-431-00-121-188-0-721

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

BUDGETARY IMPACT:

Funding available as of 12/06/2016 through PO# 728860.

FISCAL YEAR: 2016 ACCT. #: 6-1347-431-00-121-206-0-721

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

BUDGETARY IMPACT:

Funding available as of 12/09/016 through PO# 738416.

Attachments

Inv# 519278-0116
Inv# 619140-0616
Inv# 619138-0716

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/08/2016 04:48 PM
Budget & Management	Veronica Ortiz	12/08/2016 04:51 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Yolanda Estrada		Started On: 12/06/2016 03:16 PM
Final Approval Date: 12/09/2016		

Invoice

Date	Invoice #
12/31/2015	519278-0116

Pct. 1 = 1,678.32
C.I.P.
6-1345-431-00-121-188-0-841

Pct. 1 = 2,317.68
C.I.P.
6-1345-431-00-121-188-0-721

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
Hum Estrada on 12/06/16
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	12/31/2015	Airport Dr. - PO# 728860

Description	Qty	Rate	Amount
Report No. 01-15-19278-1-1			
Soils Engineering Technician (hourly)	3	45.00	135.00
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each test)	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 (per trip)	1	37.00	37.00
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. 01-15-19278-2-1			
Soils Engineering Technician (hourly)	2.5	45.00	112.50
Nuclear Density Test - Soils (each test)	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 (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. 01-15-19278-3-1			
Soils Engineering Technician (hourly)	2.5	45.00	112.50
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	115.00	57.50

	Total
	Payments/Credits
	Balance Due

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.

Invoice

Date	Invoice #
12/31/2015	519278-0116

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	Airport Dr. - PO# 728860

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. 01-15-19278-4-1			
Soils Engineering Technician (hourly)	2.5	45.00	112.50
Nuclear Density Test - Soils (each test)	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 (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. 01-15-19278-5-1			
Soils Engineering Technician (hourly)	2.5	45.00	112.50
Nuclear Density Test - Soils (each test)	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 (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. 01-15-19278-6-1			
Soils Engineering Technician (hourly)	2.5	45.00	112.50
Nuclear Density Test - Soils (each test)	2	22.00	44.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00

Total	
Payments/Credits	
Balance Due	

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.

Invoice

Date	Invoice #
12/31/2015	519278-0116

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	Airport Dr. - PO# 728860

Description	Qty	Rate	Amount
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. 01-15-19278-7-1			
Soil Engineering Technician (hourly)	2.5	45.00	112.50
Nuclear Density Test - Soils (each test)	2	22.00	44.00
Vehicle Trip Charge (per trip)	1	37.00	37.00
Test Report (each)	1	30.00	30.00
Project Engineer (per hour)	0.5	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. 01-15-19278-8-1			
Asphalt Engineering Technician (hourly)	4.5	50.00	225.00
Nuclear Density Test - Asphalt (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	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. 01-15-19278-9-1			
Asphalt Engineering Technician (hourly)	4	50.00	200.00
Nuclear Density Test - Asphalt (each test)	3	22.00	66.00
Vehicle Trip Charge (per trip)	1	37.00	37.00

Total	
Payments/Credits	
Balance Due	

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.

Invoice

Date	Invoice #
12/31/2015	519278-0116

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	Airport Dr. - PO# 728860

Description	Qty	Rate	Amount
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

Total	$3,996.00
Payments/Credits	$0.00
Balance Due	$3,996.00

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.

FLEXIBLE BASE MATERIAL LABORATORY TESTING REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-1-1
Service Date: November 30, 2015
Reported Date: December 10, 2015

GENERAL INFORMATION

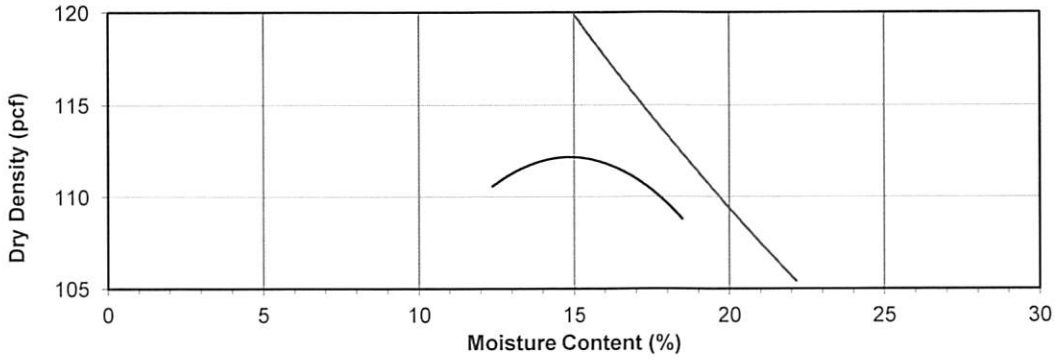
Material Type: Flexible Base

Soil I.D.: 2720

Material Description: Reddish Brown Caliche

Sample Location: On-Site Sample at Stockpile on Airport Dr.

MOISTURE DENSITY RELATIONSHIP (ASTM D698)



Maximum Dry Density
112.1 pcf

Optimum Moisture
14.9 %

PARTICLE SIZE ANALYSIS (TEX-110-E)

Sieve Size	Individual Percent Retained, %	Cummulative Percent Retained, %	Spec. Limits Lower	Upper
2"	0.0	0.0	0	
1/2"	33.9	33.9	20	60
No. 4	17.6	51.5	40	75
No.40	24.3	75.8	70	90

*Specification limits on cummulative percent retained.

TEXAS WET-BALL MILL (TEX-116-E)

Texas Ball-Mill Value
42 Spec. Max. 50
% Increase
18 Spec. Max. 20

PLASTICITY INDEX (TEX-106-E)

LL: **30** LL Spec.: N/A
PL: **20** PL Spec.: N/A
PI: **10** PI Spec.: Max-15

Comment: Material meets TxDOT Specifications Item 247 Type E, Grade 4.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Millennium Engineers Group, Inc. 705 Dawson Drive Edinburg, Texas 78539 Phone:(956)383-8522 Fax:(956)383-0295

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-2-1
Service Date: December 3, 2015
Reported Date: December 8, 2015

GENERAL INFORMATION		MOISTURE DENSITY RELATIONSHIP	
Area Tested:	Roadway	Soil I.D.:	N/A
Material Description:	Reddish Brown Caliche	Material Type:	Flexible Base
Required % of Proctor:	98 Percent	Optimum Dry Density(pcf):	112.1
Required Moisture Range:	-2 to +3	Optimum Moisture(%):	14.9
Required Depth:	4 Inches	Lift Tested:	Final lift

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	5' East of Center Line 131' South of Airport Drive Northeast Corner	16.0 % Pass	113.4 pcf	100+ % Pass	4 (In.)
2	5' West of Center Line 10' West - 10' South of South Corner of 19th St.	16.3 % Pass	110.0 pcf	98.1 % Pass	4 (In.)
3	7' East of 20th Street 5' East of Center Line	15.6 % Pass	110.1 pcf	98.2 % Pass	4 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-3-1
Service Date: December 4, 2015
Reported Date: December 8, 2015

GENERAL INFORMATION

Area Tested:	Roadway
Material Description:	Reddish Brown Caliche
Required % of Proctor:	98 Percent
Required Moisture Range:	-2 to +3
Required Depth:	4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Flexible Base
Optimum Dry Density(pcf):	112.1
Optimum Moisture(%):	14.9
Lift Tested:	Final lift

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	305' South of 20th St.	15.7 % Pass	112.1 pcf	100+ % Pass	4 (In.)
2	605' South of 20th St.	15.6 % Pass	110.7 pcf	98.8 % Pass	4 (In.)
3	850' South of 20th St.	14.7 % Pass	117.7 pcf	100+ % Pass	4 (In.)
4	1000' South of 20th St.	14.5 % Pass	116.4 pcf	100+ % Pass	4 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-4-1
Service Date: December 4, 2015
Reported Date: December 8, 2015

GENERAL INFORMATION

Area Tested:	Roadway
Material Description:	Reddish Brown Caliche
Required % of Proctor:	98 Percent
Required Moisture Range:	-2 to +3
Required Depth:	4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Flexible Base
Optimum Dry Density(pcf):	112.1
Optimum Moisture(%):	14.9
Lift Tested:	Final lift

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	280' South of Irrigation Pipe South of 20th St.	15.9 % Pass	111.6 pcf	100+ % Pass	4 (In.)
2	590' South of Irrigation Pipe South of 20th St.	15.2 % Pass	113.6 pcf	100+ % Pass	4 (In.)
3	950' South of Irrigation Pipe South of 20th St.	15.8 % Pass	113.1 pcf	100+ % Pass	4 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-5-1
Service Date: December 8, 2015
Reported Date: December 11, 2015

GENERAL INFORMATION

Area Tested:	Roadway
Material Description:	Reddish Brown Caliche
Required % of Proctor:	98 Percent
Required Moisture Range:	-2 to +3
Required Depth:	4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Flexible Base
Optimum Dry Density(pcf):	112.1
Optimum Moisture(%):	14.9

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Mile 5 1/2 Rd. 210' West of Carmen Dr. on Center Line	13.5 % Pass	114.5 pcf	100+ % Pass	4 (In.)
2	Mile 5 1/2 Rd. 350' West of Carmen Dr. 5' South of Center Line	13.3 % Pass	115.3 pcf	100+ % Pass	4 (In.)
3	Mile 5 1/2 Rd. 496' West of Carmen Dr. 3' North of Center Line	12.9 % Pass	117.2 pcf	100+ % Pass	4 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Millennium Engineers Group, Inc. 5804 N. Gumwood Ave. Pharr, Texas 78577 Phone:(956)702-8500 Fax:(956)702-4180

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-6-1
Service Date: December 9, 2015
Reported Date: December 11, 2015

GENERAL INFORMATION

Area Tested:	Roadway
Material Description:	Reddish Brown Caliche
Required % of Proctor:	98 Percent
Required Moisture Range:	-2 to +3
Required Depth:	4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Flexible Base
Optimum Dry Density(pcf):	112.1
Optimum Moisture(%):	14.9

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	60' South of Intersection of 22nd St. and Airport Drive 8' East of Center Line	16.1 % Pass	111.1 pcf	99.1 % Pass	4 (In.)
2	310' South of Intersection of 22nd St. and Airport Drive 5' West of Center Line	16.1 % Pass	111.4 pcf	99.4 % Pass	4 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-7-1
Service Date: December 10, 2015
Reported Date: December 11, 2015

GENERAL INFORMATION

Area Tested:	Roadway
Material Description:	Reddish Brown Caliche
Required % of Proctor:	98 Percent
Required Moisture Range:	-2 to +3
Required Depth:	4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Flexible Base
Optimum Dry Density(pcf):	112.1
Optimum Moisture(%):	14.9

FIELD DENSITY TEST DATA (ASTM D 2922 / 3017)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	500' South of Intersection of 22nd St. and Airport Drive 5' East of Center Line	15.6 % Pass	113.4 pcf	100+ % Pass	4 (In.)
2	810' South of Intersection of 22nd St. and Airport Drive 5' West of Center Line	14.7 % Pass	112.7 pcf	100+ % Pass	4 (In.)

Comment: Field testing done in general accordance with ASTM D 2922 and ASTM D3017.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Millennium Engineers Group, Inc. 5804 N. Gumwood Ave. Pharr, Texas 78577 Phone:(956)702-8500 Fax:(956)702-4180

ASPHALTIC CONCRETE PAVEMENT ROLLING PATTERN FIELD TESTING REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-8-1
Service Date: December 14, 2015
Reported Date: December 15, 2015

GENERAL INFORMATION

Rolling Pattern Location:	Roadway	Material Producer:	Frontera Progresso
Target Maximum Density:	155	Material Type:	D

SUMMARY OF ASPHALT ROLLING PATTERN

Pattern Number	Test Location	Peak Density Patterns	
1	Roadway South Bound - 22nd St. 100' West of Canal South of Carmen Dr.	1 1 3	Pass with Vibratory Steel Wheeled Roller Pass with Vibratory Steel Wheeled Roller Passes w/ Pneumatic Asphalt Roller
2	Roadway South Bound - 22nd St. 420' West of Canal South of Carmen Dr.	1 1 3	Pass with Vibratory Steel Wheeled Roller Pass with Vibratory Steel Wheeled Roller Passes w/ Pneumatic Asphalt Roller
3	Roadway South Bound - 22nd St. 760' West of Canal south of Carmen Dr.	1 1 3	Pass with Vibratory Steel Wheeled Roller Pass with Vibratory Steel Wheeled Roller Passes w/ Pneumatic Asphalt Roller
4	Roadway North Bound - 22nd St. 125' West of Canal South of Carmen Dr.	1 1 3	Pass w/ a steel-wheeled break down roller Pass w/ a steel-wheeled vibratory roller Passes with Pneumatic Apspalt Roller

Equipment utilized: A steel-wheeled vibratory roller was used for the initial and intermidiate compaction of the asphalt mat. Further compaction of the asphalt surface was achieve by the use of pneumatic roller after the initial rolling operation.

Comment: A rolling pattern was established using a Thin Layer Nuclear Density Gauge.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

ASPHALTIC CONCRETE PAVEMENT ROLLING PATTERN FIELD TESTING REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-9-1
Service Date: December 16, 2015
Reported Date: December 17, 2015

GENERAL INFORMATION

Rolling Pattern Location:	Roadway	Material Producer:	Frontera Progresso
Target Maximum Density:	155	Material Type:	D

SUMMARY OF ASPHALT ROLLING PATTERN

Pattern Number	Test Location	Peak Density Patterns	
1	Roadway Mile 4 Rd. - 200' South from 22nd St.	2 8	Passes w/ Vibratory Bomag Passes w/ Non-Vibratory Dynapac
2	Roadway Mile 4 Rd. - 250' South from 22nd St.	2 8	Passes w/ Vibratory Bomag Passes w/ Non-Vibratory Dynapac
3	Roadway Mile 4 Rd. - 300' South from 22nd St.	2 8	Passes w/ Vibratory Bomag Passes w/ Non-Vibratory Dynapac

Equipment utilized: A steel-wheeled vibratory roller was used for the initial and intermidiate compaction of the asphalt mat. Further compaction of the asphalt surface was achieve by the use of pneumatic roller after the initial rolling operation.

Comment: A rolling pattern was established using a Thin Layer Nuclear Density Gauge.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

ASPHALTIC CONCRETE PAVEMENT CORES FIELD TESTING REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Airport Drive - PO# 728860

Client: Hidalgo County Precinct No. 1

MEG Report Number: 01-15-19278-10-1
Service Date: January 4, 2016
Reported Date: January 8, 2016

GENERAL INFORMATION

Asphalt Coring Locations: Roadway

Material Producer: Frontera - Progresso
Material Type: D

SUMMARY OF ASPHALTIC PAVEMENT CORES

Core Number	Test Location	Core Thickness	Core Density
1	Roadway 145' South of 18th St. 3' West of Center Line	1 1/4 Inches	N/A Percent
2	Roadway 119' South of 18th St. 4' West of Center Line	1 1/2 Inches	N/A Percent
3	Roadway 2245' South of 18th St. 3' West of Center Line	2 Inches	N/A Percent
4	Roadway 3295' South of 18th St. 4' West of Center Line	2 Inches	N/A Percent
5	Roadway 2770' South of 18th St. 3' East of Center Line	1 Inches	N/A Percent
6	Roadway 1720' South of 18th St. 4' East of Center Line	2 Inches	N/A Percent
7	Roadway 670' South of 18th St. 3' East of Center Line	1 7/8 Inches	N/A Percent

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

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

By: Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 7/7/15 mb

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.

EXHIBIT D

"Proposal"

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

Construction Materials Testing Services
MEG Proposal No.: 01-15-198M
June 24, 2015

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

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-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

STANDARD PURCHASE ORDER TERMS AND CONDITIONS
PURCHASING DEPARTMENT
COUNTY OF HIDALGO, TEXAS

1. *Terms and acceptance.* This order becomes a contract (1) when a signed acknowledgement of the order is received by Buyer, or (2) when shipment according to schedule of all or any portion of the goods covered by this order shall be made, or (3) when Buyer gives Seller written approval of the price and delivery schedule of the goods as stated by Seller if Seller's written acknowledgement of this order contains either; (a) a different price or delivery schedule or a different type of item, or (b) no price or no delivery schedule for the item or items to which Buyer's approval applies. Except as provided in the preceding sentence, it is a condition of this order that any provisions printed or otherwise contained in any acknowledgement hereof, inconsistent with or in addition to the terms and conditions herein stated, and any alteration in this purchase order, shall have no force or effect, and that Seller by such acknowledgement thereby agrees that any such provisions therein or any such alterations in this order shall not constitute any part of this contract of purchase and sale. Except where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, this contract contains the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder, where this order is made pursuant to a competitive bid awarded under the County Purchasing Act, the specifications, bid, and this contract contain the entire agreement of the parties, and failure of either party to enforce any of its rights hereunder shall not constitute a waiver of such rights or of any other rights hereunder, and the specifications and bid are incorporated herein by reference to the same extent as if fully set forth herein.

2. *Inspection, warranty.* Goods delivered (whether paid for or not) are subject to inspection, testing, and approval by Buyer before acceptance. Seller expressly warrants that all articles, materials, and work will conform to the applicable drawings, specifications, samples, or other descriptions given in all respects, and that the goods delivered hereunder will be of good quality, material, and workmanship, merchantable and free from defects. This warranty shall survive any inspection, delivery, acceptance, or payment by Buyer of the goods or services.

3. *Nonconforming goods.* All goods not fully up to standard and not in compliance with the specifications hereof, or shipped contrary to inspections, or in excess of the quantities herein provided, or substituted for goods described, or not shipped in containers conforming to Buyer's specifications (or in the absence of such specifications, in recognized standard containers), or allegedly violating any statute, ordinance, or administrative order, rule, or regulation, may be rejected by Buyer and returned or held at Seller's expense and risk. Buyer may charge to Seller all expense of inspecting, unpacking, examining, repacking, storing and reshipping any goods rejected as aforesaid. The remedies hereinabove afforded to Buyer shall not be exclusive, but Buyer may hold Seller liable for any damages arising from any breach or default hereinabove set forth.

4. *Product warranty.* Seller shall not limit or exclude any implied or expressed warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings, and descriptions listed in the bid invitation, or request for quotes, and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.

5. *Safety warranty.* Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970 (OSHA). In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within a reasonable time, the correction made by the Buyer will be at Seller's expense.

6. *Price warranty.* The price to be paid by Buyer shall be that contained in Seller's bid or quote, and is not subject to increase. No additional amounts shall be chargeable to Buyer because of taxes or excises in accordance with State law regarding sales taxes and excise taxes or any other tax, presently or hereafter levied on Seller. If Seller's quoted prices for the goods covered by this order are reduced (whether in the form of a price reduction, close-out, rebate, allowances, or additional discounts offered to anyone) at time of any shipment, Seller agrees that the price to Buyer for such goods will be reduced accordingly, and that Buyer will be billed at such reduced prices. If price includes taxes or excises, and if such taxes or excises or any part thereof and hereafter refunded to Seller, Seller shall immediately pay Buyer the amount of such refund. Seller warrants that the prices herein are not higher than prices being charged to other organizations and public entities purchasing identical goods in smaller quantities at this particular time and do not discriminate against purchaser. The seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, kickback, bribe, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach or violation of this warranty, the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, kickback, bribe, percentage, brokerage or contingent fee.

7. *Invoices and Payments.* A new Seller must provide a completed Bidder/Vendor Application and completed W-9 with initial invoice or delivery ticket. These forms are required by the Hidalgo County Auditor's Office to set up new vendors prior to the issuance of the initial purchase order.

a. *Invoicing*: Seller shall submit a separate invoice for each purchase order filled. Seller must indicate the purchase order, and the supply agreement number, if applicable. Invoices shall be itemized and transportation charge(s), if any, shall be listed separately on the invoice(s). No federal excise, state or city sales tax should be included. A copy of Hidalgo County's exemption certificate will be provided upon request; original invoice(s), delivery ticket(s), bill(s) of lading, freight bill(s), and other proof of delivery must be sent or provided to the user department(s) for verification and approval. Seller shall keep the Purchasing Department and the user department(s) informed of any changes in address(es) and business status.

b. *Payment*: Payment is contingent upon the statutory auditing and approval of invoices and claims by the Office of the County Auditor, and also approval by the Commissioners' Court at a regular scheduled public meeting. Seller must notify the County Auditor's Office of any changes in address(es) and business status.

8. *Gratuities.* The Buyer may, by written notice to Seller, cancel this contract without liability to Seller, if it is determined by Buyer that gratuities, kickbacks or bribes, in the form of entertainment, gifts, or otherwise, were offered or given by Seller, or any agent or representative of Seller, to any officer or employee of the County of Hidalgo with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with respect to the performing of such a contract. In the event this contract is cancelled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

9. *Special tools and test equipment.* If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become property of Buyer and to the extent feasible shall be identified by Seller as such.

10. *Delivery time of essence.* Buyer's schedules are based upon the agreement that the goods will be delivered to Buyer by the dates specified on the face of the purchase order. Time is therefore of the essence and if goods are not delivered within the time specified hereon, Buyer may reject such goods and cancel order. The acceptance of later or defective deliveries shall not be deemed a waiver by Buyer of its right to cancel this order, or to refuse to accept future deliveries.

11. *Seller to package goods.* Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently marked as follows: (a) Seller's name and address; (b) consignee's name, address and purchase order or purchase release number and the supply agreement number, if applicable; (c) container and number and total number of containers (e.g. box 1 of 4 boxes); and (d) the number of container bearing the packing slip. Seller shall bear the cost of packaging unless otherwise provided. Goods shall be suitably packed to carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by a packing list.

12. *Shipment under reservation prohibited.* Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

13. *Title and risk of loss.* The title and risk of loss of the goods shall not pass to Buyer until Buyer actually receives and takes possession of the goods at the point or points of delivery.

14. *Delivery terms and transportation charges.* F.O.B. Destination Freight Prepaid unless delivery terms are specified otherwise in bid or quote. Buyer agrees to pay the actual costs, if the quoted delivery terms do not include transportation costs, provided Buyer shall have the right to designate what method of transportation shall be used to ship the goods.

15. *Place of delivery.* The place of delivery shall be that set forth in the block on the purchase order or purchase release entitled "Receiving Agency." Any change thereto shall be effected by modification as provided for in paragraph 22, "Modification", hereof. The terms of this agreement are "no arrival, no sale."

16. *Warranty against infringement.* Seller warrants that the sale or use of goods of Seller's design or Seller's patents covered by this order either alone, or in combination with other materials, will not infringe or contribute to the infringement of any patents or trademarks or copyrights either in the U.S.A. or foreign countries, and Seller shall defend every suit which shall be brought against Buyer or any party selling or using Buyer's products for any alleged infringements of any patents, trademarks or copyrights, by reason of the sale or use of said materials either alone, or in combination with other materials and to pay all expenses and fees of counsel which shall be incurred in and about defending every such suit and all costs, damages, and profits recoverable in every such suit.

17. *Compliance with law.* The performance of any work pursuant to this order is and shall be subject in all respects to and in compliance with all laws, rules, regulations, and ordinances, proclamations, demands, directives, executive orders, or other requirements of the municipal, state, federal governments and all subdivisions thereof which now govern or may hereafter govern the manufacture, sale, or delivery of the parts, supplies, and goods, contemplated by this order, including, but not limited to the provisions of the Fair Labor Standards Act of 1938, the Walsh Healy Act, the Federal Food, Drug, and Cosmetics Act, and any other applicable laws.

18. *Indemnification by Seller.* Seller will indemnify, hold harmless, and defend Buyer from all liability for loss, damage, or injury to person or property in any manner arising out of or incident to the performance of the contract.

19. *Taxes.* Seller accepts liability for payments of all payroll and Social Security taxes and all other federal, state, or local taxes now or hereinafter imposed by any governmental authority.

20. *Conflicting terms.* If terms on this order do not appear on or agree with Seller's invoice as rendered, Seller agrees that Buyer may change invoice to conform to this order and make payment accordingly.

21. *Delegation, assignment.* Seller shall not delegate or assign any duties or claims under this order without Buyer's prior written consent. Any such delegation or assignment attempted without Buyer's previous written consent shall effect, at Buyer's option, a cancellation of all of Buyer's obligation hereunder. All claims for moneys due or to become due from Buyer shall be subject to deduction by Buyer, for any setoff or counterclaim arising out of this or any other of Buyer's orders with Seller, whether such setoff or counterclaim arose before or after any such assignment by Seller.

22. *Modification.* Buyer shall have the right to make, from time to time, and without notice to any sureties or assignees, changes as to packing, testing, destination, specifications, designs, and delivery schedule. Seller shall immediately notify Buyer of any increases or decreases in costs caused by such changes and an equitable adjustment of prices or other terms hereof shall be agreed upon in a written amendment to this order.

23. *Cancellation.* Buyer reserves the right at any time and from time to time without cause, to cancel all or any part of the undelivered portion of this order by notice to Seller. In the event of such cancellation, Buyer shall not be liable to Seller for loss of anticipatory profits. The provisions of this paragraph shall not limit or affect Buyer's right to terminate this purchase order for default of Seller.

24. *Waiver of liens.* Seller hereby waives and relinquishes all liens and claim statutory or otherwise which Seller now has or may hereafter have as a result of labor done and materials furnished by Seller or Buyer in performance of the within order.

25. *Default.* Upon the happening of any one or more of the following events, Buyer shall forthwith have the unrestricted right to cancel and terminate the within contract without cost or liability to the Buyer: (1) Seller's insolvency or inability to meet obligations as they become due; (2) filing of voluntary or involuntary petition of bankruptcy by or against Seller; (3) institution of legal proceedings against Seller by creditors or stockholders; (4) appointment of a receiver for Seller by any court of competent jurisdiction. The acceptance of goods or performance after the occurrence of any of the events above enumerated shall not affect the right of the Buyer to cancel its additional obligations.

26. *Interpretation - Parol Evidence.* This writing is intended by the parties as a final expression of their agreement and is intended as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this agreement. Acceptance or acquiescence in a course of performance rendered under this agreement shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code (UCC) is used in this agreement, the definition contained in the UCC is to control.

27. *Applicable law.* This order shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this order.

28. *Advertising.* Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this order, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state or local government.

29. *Right to assurance.* Whenever one party to this contract in good faith has reason to question the other party's intent to perform, it may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

30. *Venue.* Both parties agree that venue for any litigation arising from this contract shall lie in Hidalgo County, Texas.

31. *Prohibition against personal interest and contracts.* No elected official, officer or employee of the County of Hidalgo shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies or services, except on behalf of the County as an officer or employee. Any willful violation of this paragraph shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to removal from his office or position. Any violation of this paragraph, with the knowledge, express or implied, of the person or corporation contracting with the County shall render the contract voidable by the County Commissioners' Court. Any request for exceptions to this shall be accompanied by a letter from the District Attorney indicating that there will not be a violation of local, state and federal law.

32. *Miscellaneous.*

a. The Seller shall cooperate with any internal audit or any independent audit and provide documentation and/or confirmation of any transaction between the County of Hidalgo and the Seller.

b. If components of a single unit are itemized, the invoice must include a statement sufficient to indicate that the components comprise a single unit.

c. If the Seller receives a request to describe items in an invoice which is inconsistent with the correct description, the Seller should request that a written request be made. It shall be the Seller's responsibility to notify the County Auditor of such requests and provide all related information.

d. The Seller shall not use the County's purchasing account to sell personal items to employees of the County. The Seller shall notify the County Auditor of such requests and provide all related information.

e. Invoices submitted to the County must indicate whether there are multiple pages and the pages must be numbered.

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Invoice

Date	Invoice #
5/31/2016	619140-0616

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
Yolanda Estrada on 12/06/16
GOODS/SERVICES RECEIVED BY:
_____ on _____

Pct. 1
C.I.P.
6-1347-431-00-121-204-0-721

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 North Rd.

Description	Qty	Rate	Amount
PO # 738417			
Report No. 01-16-19140-6-2			
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. 01-16-19140-7-1			
Asphalt Engineering Technician (hourly)	10	52.00	520.00
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	125.00	62.50
Project Management (hourly)	0.25	75.00	18.75
Clerical (hourly)	1	50.00	50.00

Innovative. Experienced. Professional.

Total	$1,625.25
Payments/Credits	$0.00
Balance Due	$1,625.25

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

ASPHALTIC CONCRETE PAVEMENT LABORATORY TESTING REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Mile 12 North Rd. (Mile 2 W. to 2200 LF W. of Mile 2 N. Rd.)

Client: Hidalgo County Precint # 1
P. O. # 738417

MEG Report Number: 01-16-19140-6-2
Service Date: April 4, 2016
Reported Date: April 25, 2016

GENERAL INFORMATION

Sample Location: Mile 12 Rd. N. Rd., 84' W. of Mile 2 W. Rd. 5' N. of C.L.

Material Producer: CAPA - Progreso
Material Type: D

SIEVE ANALYSIS OF FINE AND COARSE AGGREAGTES (Tex-200-F)

Sieve Size	Cummulative Passing (%)	Type D /Fine Surface Requirements (%)
1/2"	100.0	N/A - N/A
3/8"	100.0	N/A - N/A
No. 4	59.2	N/A - N/A
No. 8	39.0	N/A - N/A
No. 10	35.9	N/A - N/A
No. 30	21.1	N/A - N/A
No. 40	18.6	N/A - N/A
No. 50	16.3	N/A - N/A
No. 80	12.1	N/A - N/A
No. 200	5.7	N/A - N/A

THEORICAL MAXIMUM SPECIFIC GRAVITY OF BITUMINOUS MIXTURES (Tex-227-F)

Rice Specific Gravity (Gr): 2.507

DETERMINING DENSITY OF COMPACTED BITUMINOUS MIXTURES (Tex-207-F)

Bulk Specific Gravity: 2.393 Lab Molded Density: 95.5 percent Air Voids: 4.5 percent

DETERMINING ASPHALT CONTENT (Tex-236-F) (IGNITION METHOD)

Asphalt Content: 4.5 percent

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Millennium Engineers Group, Inc. 5804 Gumwood Ave. Pharr, Texas 78577 Phone:(956)702-8500 Fax:(956)702-4180

ASPHALTIC CONCRETE PAVEMENT CORES FIELD TESTING REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Mile 12 North Rd. (Mile 2 W. to 2200 LF W. of Mile 2 N. Rd.)
Client: Hidalgo County Precint # 1
P. O. # 738417

MEG Report Number: 01-16-19140-7-1
Service Date: April 25, 2016
Reported Date: May 5, 2016

GENERAL INFORMATION

Asphalt Coring Locations: E. Mile 12 N. Rd.
Material Producer: CAPA -Progreso
Material Type: D

SUMMARY OF ASPHALTIC PAVEMENT CORES

Core Number	Test Location	Core Thickness	Core Density
1	E. Mile 12 N. Rd 146' West of Mile 2 West Rd. 7' North of Center Line	2 1/4 Inches	91.8 Percent
2	E. Mile 12 N. Rd 450' West of Mile 2 West Rd. 6' South of Center Line	1 5/8 Inches	91.2 Percent
3	E. Mile 12 N. Rd 990' West of Mile 2 West Rd. 8' North of Center Line	2 Inches	90.4 Percent
4	E. Mile 12 N. Rd 1570' West of Mile 2 West Rd. 6' South of Center Line	2 1/4 Inches	91.1 Percent

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

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

Purchase Order
COUNTY OF HIDALGO

PO# 738417

DATE: 02/10/16

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 284009 REQ: 00290717

PHONE: (956)383-8522

Fax: (956)383-0295 EMAIL:

CANCELLED: 09-14-16

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: RK3

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.5 FOR CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES FOR THE MILE 12 NORTH ROAD (MILE 2 WEST TO 2200 LF WEST OF MILE 2 NORTH ROAD) PROJECT.	15,759.00	15,759.00
		TOTAL:		15,759.00
		********** For Hidalgo County use only		
		6-1347-431-00-121-204-0-721 15,759.00		

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

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

December 8, 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:

05/18/16 - Flexible Base Laboratory Testing
05/19/16 - Nuclear Moisture Density Test
05/20/16 - Nuclear Moisture Density Test
05/23/16 - Nuclear Moisture Density Test
05/26/16 - Nuclear Moisture Density Test

Should you have any questions or concerns please do not hesitate to contact Yolanda Estrada at (956) 968-8733 ext. 1021.

Sincerely,

Raul Lozano
Chief Administrator Pct. 1

Invoice

Date	Invoice #
6/30/2016	619138-0716

Pct. 1
C.I.P.
le -1347-431-00-121-2016-0-724

Millennium Engineers Group, Inc.
PO Box 4569, Edinburg, Texas
78540-4569

INVOICE RECEIVED BY
Yolanda Estrada on 12/06/16
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	6/30/2016	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
P.O. # 738416			
Report No. 01-16-19138-20-3			
Soil Engineering Technician (hourly)	0.25	47.00	11.75
Standard Proctor (each)	1	200.00	200.00
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	500.00	500.00
Report No. 01-16-19138-21-1			
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. 01-16-19138-22-1			
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

Innovative. Experienced. Professional.

Total	
Payments/Credits	
Balance Due	

Phone #	Fax #
(956) 702-8500	(956) 702-4180

Invoice

Date	Invoice #
6/30/2016	619138-0716

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	Mile 4 Rd (Mile 10 to Mile 12)

Description	Qty	Rate	Amount
Clerical (hourly)	1	50.00	50.00
Report No. 01-16-19138-23-1			
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. 01-16-19138-24-1			
Soils 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	$2,534.00
Payments/Credits	$0.00
Balance Due	$2,534.00

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

FLEXIBLE BASE MATERIAL LABORATORY TESTING REPORT

Project Name: Mile 4 Rd. (Mile 10 - Mile 12)

Client: Hidalgo County
Precint No.1, Po # 738416

MEG Report Number: 01-16-19138-20-3
Service Date: May 18, 2016
Reported Date: May 31, 2016

GENERAL INFORMATION

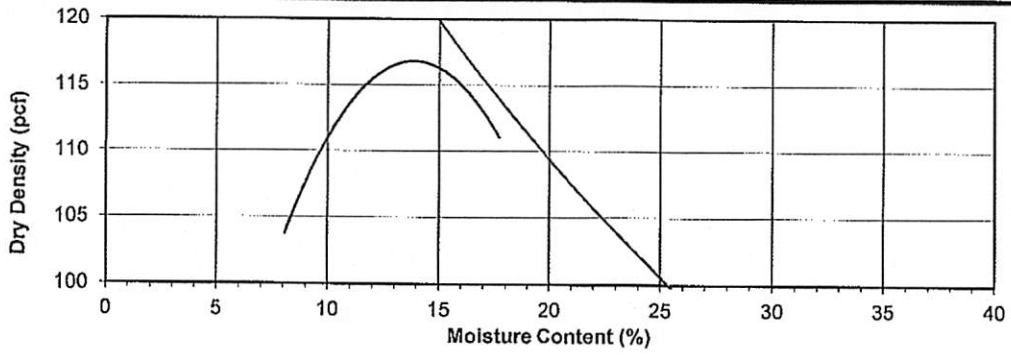
Material Type: Flexible Base

Soil I.D.: N/A

Material Description: Tan Caliche

Sample Location: On-Site Sample at Mile 4, STA 54+00

MOISTURE DENSITY RELATIONSHIP (ASTM D698)



Maximum Dry Density
117.0 pcf

Optimum Moisture
13.8 %

PARTICLE SIZE ANALYSIS (TEX-110-E)

Sieve Size	Individual Percent Retained, %	Cummulative Percent Retained, %	Spec. Limits Lower	Spec. Limits Upper

*Specification limits on cummulative percent retained.

TEXAS WET-BALL MILL (TEX-116-E)

Texas Ball-Mill Value	N/A

PLASTICITY INDEX (TEX-106-E)

LL:	N/A
PL:	N/A
PI:	N/A

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Millennium Engineers Group, Inc. 705 Dawson Drive Edinburg, Texas 78539 Phone:(956)383-8522 Fax:(956)383-0295

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Mile 4 Rd. (Mile 10 - Mile 12)

Client: Hidalgo County
Precint No.1, Po # 738416

MEG Report Number: 01-16-19138-21-1
Service Date: May 19, 2016
Reported Date: May 20, 2016

GENERAL INFORMATION

Area Tested:	Roadway
Material Description:	Caliche
Required % of Proctor:	98 Percent
Required Moisture Range:	-2 to +3
Required Depth:	4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Flexible Base
Optimum Dry Density(pcf):	117.0
Optimum Moisture(%):	13.8
Lift Tested:	Final lift

FIELD DENSITY TEST DATA (ASTM D 6938)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Mile 4 Rd. STA 50+00 5' East of Center Line	9.6 % Fail	116.4 pcf	99.5 % Pass	4 (In.)
2	Mile 4 Rd. STA 47+00 3' West of Center Line	10.6 % Fail	118.2 pcf	100+ % Pass	4 (In.)
3	Mile 4 Rd. STA 44+00 10' East of Center Line	10.9 % Fail	115.9 pcf	99.1 % Pass	4 (In.)

Comments: Field testing done in general accordance with ASTM D 6938.
Re-Testing will be required.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE/FIRM No. F-3913

Raul Palma, Senior Materials Engineer

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Mile 4 Rd. (Mile 10 - Mile 12)

Client: Hidalgo County
Precint No.1, Po # 738416

MEG Report Number: 01-16-19138-22-1
Service Date: May 20, 2016
Reported Date: May 23, 2016

GENERAL INFORMATION

Area Tested:	Roadway
Material Description:	Lime Treated Salvage Base
Required % of Proctor:	98 Percent
Required Moisture Range:	-2 to +3
Required Depth:	4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Flexible Base
Optimum Dry Density(pcf):	117.0
Optimum Moisture(%):	13.8

FIELD DENSITY TEST DATA (ASTM D 6938)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	(Re-Test)Mile 4 Rd. STA 50+00 5' East of Center Line	11.8 % Pass	121.3 pcf	100+ % Pass	4 (In.)
2	(Re-Test)Mile 4 Rd. STA 47+00 3' West of Center Line	11.9 % Pass	120.5 pcf	100+ % Pass	4 (In.)
3	(Re-Test)Mile 4 Rd. STA 44+00 10' East of Center Line	11.9 % Pass	120.2 pcf	100+ % Pass	4 (In.)
4	Mile 4 Rd. STA 41+00 5' East of Center Line	12.4 % Pass	115.5 pcf	98.7 % Pass	4 (In.)
5	Mile 4 Rd. STA 38+50 8' West of Center Line	13.3 % Pass	118.2 pcf	100+ % Pass	4 (In.)

Comments: Field testing done in general accordance with ASTM D 6938.
Test No.1,2 & 3 are Re-Tests for Test No.1,2 & 3 on Report No. 01-16-19138-21-1.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Mile 4 Rd. (Mile 10 - Mile 12)

Client: Hidalgo County
Precint No.1, Po # 738416

MEG Report Number: 01-16-19138-23-1
Service Date: May 23, 2016
Reported Date: May 24, 2016

GENERAL INFORMATION

Area Tested:	Roadway
Material Description:	Lime Treated Salvage Base
Required % of Proctor:	98 Percent
Required Moisture Range:	-2 to +3
Required Depth:	4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Flexible Base
Optimum Dry Density(pcf):	117.0
Optimum Moisture(%):	13.8
Lift Tested:	Final lift

FIELD DENSITY TEST DATA (ASTM D 6938)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Mile 4 Rd. STA 30+00 8' West of Center Line	11.7 % Pass	115.1 pcf	98.4 % Pass	4 (In.)
2	Mile 4 Rd. STA 33+00 8' East of Center Line	11.9 % Pass	119.7 pcf	100+ % Pass	4 (In.)
3	Mile 4 Rd. STA 36+00 5' West of Center Line	11.8 % Pass	119.9 pcf	100+ % Pass	4 (In.)

Comment: Field testing done in general accordance with ASTM D 6938.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Millennium Engineers Group, Inc. 5804 N. Gumwood Ave. Pharr, Texas 78577 Phone:(956)702-8500 Fax:(956)702-4180

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Mile 4 Rd. (Mile 10 - Mile 12)

Client: Hidalgo County
Precint No.1, Po # 738416

MEG Report Number: 01-16-19138-24-1
Service Date: May 26, 2016
Reported Date: May 30, 2016

GENERAL INFORMATION

Area Tested:	Roadway
Material Description:	Light Tan Caliche
Required % of Proctor:	98 Percent
Required Moisture Range:	-2 to +3
Required Depth:	4 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Flexible Base
Optimum Dry Density(pcf):	117.0
Optimum Moisture(%):	13.8

FIELD DENSITY TEST DATA (ASTM D 6938)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Mile 4 Rd. STA 28+00 5' West of Center Line	11.9 % Pass	119.6 pcf	100+ % Pass	4 (In.)
2	Mile 4 Rd. STA 25+50 5' East of Center Line	13.9 % Pass	119.2 pcf	100+ % Pass	4 (In.)
3	Mile 4 Rd. STA 23+00 5' West of Center Line	12.1 % Pass	119.1 pcf	100+ % Pass	4 (In.)
4	Mile 4 Rd. STA 20+00 5' East of Center Line	13.8 % Pass	117.4 pcf	100+ % Pass	4 (In.)
5	Mile 4 Rd. STA 17+00 5' West of Center Line	11.9 % Pass	117.5 pcf	100+ % Pass	4 (In.)

Comment: Field testing done in general accordance with ASTM D 6938.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Millennium Engineers Group, Inc. 5804 N. Gumwood Ave. Pharr, Texas 78577 Phone:(956)702-8500 Fax:(956)702-4180

10:15 FILED
AT ___ O'CLOCK ___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: 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 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

PHONE: (956)383-8522 CANCELLED: 09-14-16

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

AI-57675 **Purchasing Department** **11. F.**

CC CONSENT

Meeting Date: 12/13/2016

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

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

Department: COMM. PCT. #3

Information

CAPTION

Acceptance and approval of the following invoices (for processing and payment) submitted by contracted/project engineer, L&G Consulting Engineers Inc.:

1. Invoice No. 11326032 - Veterans Blvd. WA #1
2. Invoice No. 11326027 - Mile 3 Project
3. Invoice No. 11326025 - Liberty Rd. Project WA #4
4. Invoice No. 11326031 - FM 676 (Mile 5) Project

BACKGROUND

Veterans Blvd. PO #735582
Mile 3 Project PO #720579
Liberty Rd. Project PO #735736
FM 676 Project PO #745880

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 12-9-2016

Veterans Blvd. PO #735582
Mile 3 Project PO #720579
Liberty Rd. Project PO #735736
FM 676 Project PO #745880

Attachments

L&G Eng. Invoices

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/08/2016 11:06 AM

Budget & Management	Veronica Ortiz	12/08/2016 11:09 AM
Linda Flores	Linda Flores	12/09/2016 04:57 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Norma Ceballos Started On: 12/07/2016 09:50 AM

Final Approval Date: 12/09/2016

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11326032
INVOICE DATE: 11/30/16

SIGN: _____
REQ# 28858
PO# 735582

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 151801
Veterans Blvd. Project WA#1
Limits: Abram Rd to La Homa Rd
PO#735582

Engineering services for the month of November 2016.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
11002-Schm Roadway	149,040.00	134,136.00		134,136.00	90.0	14,904.00
11004-Dsgn Schm Irri	33,000.00	31,350.00	1,650.00	33,000.00	100.0	
11005-Pre Comp Utilt	54,000.00	54,000.00		54,000.00	100.0	
11006-Dsgn Schm Outf	99,000.00	89,100.00		89,100.00	90.0	9,900.00
11007-Office Srvy Sh	42,000.00	42,000.00		42,000.00	100.0	
11008-Schm TxDOT Rev	48,000.00	24,000.00		24,000.00	50.0	24,000.00
12001-EA Reports	149,850.00	97,402.50	14,985.00	112,387.50	75.0	37,462.50
12002-Pub Involv-PM	41,625.00	35,381.25	4,162.50	39,543.75	95.0	2,081.25
12003-Pub Involv-PH	41,625.00				0.0	41,625.00
12007-Arch & Hist	36,656.80	16,495.56	3,665.68	20,161.24	55.0	16,495.56
12008-Eng Supp Pub M	31,500.00	15,750.00	15,750.00	31,500.00	100.0	
12009-Eng Supp Pub H	22,500.00				0.0	22,500.00
12070-Arch & Hist/SU	28,343.20	4,127.40	1,550.00	5,677.40	20.0	22,665.80
16101-Hydro Map	66,000.00	59,400.00		59,400.00	90.0	6,600.00
TOTALS:	843,140.00	603,142.71	41,763.18	644,905.89	76.5	198,234.11

ORIGINAL CONTRACT SUM	$	843,140.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	843,140.00
TOTAL COMPLETED TO DATE	$	644,905.89
LESS PREVIOUS INVOICES	$	603,142.71
CURRENT PAYMENT DUE	$	41,763.18

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/2/16
GOODS/SERVICES RECEIVED BY
Con Flores ON 11/30/16

6-1345-431-00-123-107-0-841
6-1200-431-00-123-107-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11326027
INVOICE DATE: 11/30/16

SIGN: _____
REQ# 870869
PO# 720579

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 131002
Mile 3 Project
WA#2 PO#720579
C-13-305-10-07

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2016.						
15001-Field Survey	58,935.00	57,166.95	1,768.05	58,935.00	100.0	
15010-Field Srvy/Sub	123,465.00	118,822.00	2,542.00	121,364.00	98.3	2,101.00
16001-Roadway Design	980,000.00	891,800.00	9,800.00	901,600.00	92.0	78,400.00
16006-Plans to TxDot	66,000.00	59,400.00		59,400.00	90.0	6,600.00
16205-Sign,Marki,Dsg	4,432.72	3,767.81		3,767.81	85.0	664.91
16250-Sign,Marki,Dsg	115,567.28	100,434.80		100,434.80	86.9	15,132.48
TOTALS:	1,348,400.00	1,231,391.56	14,110.05	1,245,501.61	92.4	102,898.39

ORIGINAL CONTRACT SUM	$	1,348,400.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	1,348,400.00
TOTAL COMPLETED TO DATE	$	1,245,501.61
LESS PREVIOUS INVOICES	$	1,231,391.56
CURRENT PAYMENT DUE	$	14,110.05

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/2/16
GOODS/SERVICES RECEIVED BY
_____ ON 11/30/16

6-1345-431-00-123-051-0-841

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11326025
INVOICE DATE: 11/30/16

SIGN: _____
REQ# 289012
PO# 735736

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 120804
Liberty Road Project WA#4
From: Mile 3 Rd to FM 2221
PO#735736

Engineering services for the month of November 2016.

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
60001-ROW Acq. Admin	279,650.00	139,825.00	27,965.00	167,790.00	60.0	111,860.00
60002-Title Services	28,200.00				0.0	28,200.00
60003-Appraisal Srv	39,250.00				0.0	39,250.00
60004-Appraisal Revw	19,600.00				0.0	19,600.00
60005-Parcel Negotia	164,500.00				0.0	164,500.00
60006-Closing Servic	9,400.00				0.0	9,400.00
60007-Relocation	22,400.00				0.0	22,400.00
60030-Appr. Ser/SUB	90,000.00				0.0	90,000.00
60040-App Revw/SUB	18,000.00				0.0	18,000.00
60100-Comp Utlty Mgm	150,000.00	90,000.00		90,000.00	60.0	60,000.00
TOTALS:	821,000.00	229,825.00	27,965.00	257,790.00	31.4	563,210.00

ORIGINAL CONTRACT SUM	$	821,000.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	821,000.00
TOTAL COMPLETED TO DATE	$	257,790.00
LESS PREVIOUS INVOICES	$	229,825.00
CURRENT PAYMENT DUE	$	27,965.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
_____ ON 12/2/16
GOODS/SERVICES RECEIVED BY
_____ ON 11-30-16

6-1347-431-00-623-100284

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11326031
INVOICE DATE: 11/30/16

SIGN: _____
REQ# 28004
PO# 745880

BILL TO: 08
Hidalgo County Pct. #3
724 N. Breyfogle
Mission, TX 78572

JOB: 151901
FM 676 (Mile 5) Project
From SH 107 Conway to Taylor
PO#745880

DESCRIPTION	CONTRACT	PREVIOUS APPLICATIONS	CURRENT COMPLETED	TOTAL COMPLETED	% COMPL	BALANCE TO FINISH
Engineering services for the month of November 2016.						
11002-Schm Roadway	222,400.00	133,440.00	22,240.00	155,680.00	70.0	66,720.00
11005-Pre Comp Utili	72,000.00	39,600.00	14,400.00	54,000.00	75.0	18,000.00
11007-Prelim ROW Req	31,500.00	31,500.00		31,500.00	100.0	
11008-Schm Rvw TxDOT	30,000.00	15,000.00		15,000.00	50.0	15,000.00
12001-EA Reports	153,000.00	45,900.00	15,300.00	61,200.00	40.0	91,800.00
12002-Pub Invmt (PM)	36,000.00	10,800.00		10,800.00	30.0	25,200.00
12003-Pub Invmt (PH)	36,000.00				0.0	36,000.00
12007-Arch & Hist	6,823.20	1,023.48		1,023.48	15.0	5,799.72
12008-Eng/Sup Pub Mt	22,500.00	6,750.00		6,750.00	30.0	15,750.00
12009-Eng/Sup Pub He	36,000.00				0.0	36,000.00
12070-Arch & Hist/SU	28,176.80				0.0	28,176.80
16101-Hydro Map	63,000.00	37,800.00	6,300.00	44,100.00	70.0	18,900.00
TOTALS:	737,400.00	321,813.48	58,240.00	380,053.48	51.5	357,346.52

ORIGINAL CONTRACT SUM	$	737,400.00
CHANGE BY CHANGE ORDER	$	0.00
CONTRACT SUM TO DATE	$	737,400.00
TOTAL COMPLETED TO DATE	$	380,053.48
LESS PREVIOUS INVOICES	$	321,813.48
CURRENT PAYMENT DUE	$	58,240.00

PROJECT MANAGER'S SIGNATURE

INVOICE RECEIVED BY
TBO ON 12/2/16
GOODS/SERVICES RECEIVED BY
Cam Flum ON 11/30/16

G-1347-431-00-123-116-0-841

60

AI-57679 **Purchasing Department** **11. G.**

CC CONSENT

Meeting Date: 12/13/2016

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

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

Department: COMM. PCT. #3

Information

CAPTION

Approval of Payment Application No. 19 in the amount of $8,306.55 submitted by IOC Company LLC, awarded contractor for Precinct 3's "Mile 2 North Roadway Project" as certified for payment by project engineer, L&G Engineer, C-14-153-02-17.

BACKGROUND

PO #725568

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1315-431-00-123-094-0-721

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

BUDGETARY IMPACT:

Funds available as of 12/8/16 through PO# 725568.

Attachments

IOC Invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/08/2016 11:07 AM
Budget & Management	Veronica Ortiz	12/08/2016 11:10 AM
Glinda Pacheco	Glinda Pacheco	12/08/2016 01:36 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Norma Ceballos Started On: 12/07/2016 10:54 AM

Final Approval Date: 12/09/2016

SIGN: _____
REQ# 276948
PO# 72556 8

Project:	Mile 2 North	IOC Project No:	14.1018
Owner:	Hidalgo County	Pay Application:	19
Engineer:	L&G Engineer		
Contractor:	IOC Company, LLC 9312 E Curve Rd Edinburg, Tx 78542		

Payment Period From: 11/1/2016 To 11/30/2016

SUMMARY OF PAYMENT ESTIMATE VALUES FROM ATTACHED TABULATIONS

Original Contract Amount	$1,569,523.71
Approved Change Orders	-$897.51
Current Contract Amount	$1,568,626.20
Total Value of Original Contract Performed	$1,509,730.75
Attachment "A" consisting of ____ pages	
Approved Change Orders	-$897.51
Attachment "B" consisting of ____ pages	
Materials On Hand	$0.00
Attachment "C" consisting of _____ pages	
Total Work Completed & Stored	$1,509,730.75
Less Amount Retained at 5%	$75,486.54
Net Amount Earned on Contract	$1,434,244.21
Less Amount of Previous Payments	$1,425,937.66
BALANCE DUE THIS STATEMENT	$8,306.55
Percentage of Contract Paid to Date	91.43%

The undersigned Contractor certifies that all work, including materials on hand, covered by this Periodical Payment have been completed or delivered in accordance with Contract Documents, that all amounts have been paid for work, materials, and equipment for which previous Periodical Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Contractor: IOC Company, LLC By: _____ Date: 12/1/16
Luis Martinez, Project Manager

Subscribed and sworn to before me this 01 day of Dec, 2016.

MARIA GUADALUPE ALCOCER
Notary Public
STATE OF TEXAS
ID#11786463
My Comm. Exp. June 2, 2020

Notary Public: _____
My commision Expires: 06-02-2020

Recommended For Payment By: _____ Date

Approved for Payment By: _____ Date

Approved for Payment By: _____ Date

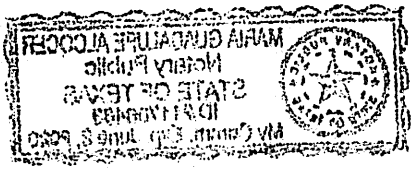
Approved for Payment By: _____ Date

INVOICE RECEIVED BY _____ ON 12/2/16

GOODS/SERVICES RECEIVED BY Comm Flow ON 11/1-30/16

6-1315-431-00-123-094-0-721 $ 132.90

6-1315-[illegible]-20-000-019-0-000 $ 8173.65


MARIA GUADALUPE ALCOCER
Notary Public
STATE OF TEXAS
ID # 1108883
My Comm. Exp. June 6, 2020

AI-57691 **Purchasing Department** **11. H.**

CC CONSENT

Meeting Date: 12/13/2016

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-15-428-12-01 with Starr Feedyards, Ltd. for Lease of Land [Approx. 960 acres] within Precinct No. 3 for Purpose of Farming under the same terms & conditions subject to compliance with HB1295 & HB23, when and if, applicable.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 7-1100-362-10-000-000-0-000

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

BUDGETARY IMPACT:

Info from 2012 (Agenda-35553) to award lease agreement

7-1100-362-10-000-000-0-000
This project will generate Revenues; Lease amount
Year (1) 2013 -0-
Year (2) 2014 20,640.00 (21.50 acre)
Year (3) 2015 21,120.00 (22.00 acre)
Year (4) 2016 21,120.00 (22.00 acre)
Year (5) 2017 38,400.00 (40.00 acre)

Attachments

Current Agreement
Extension Letter;Form 1295;Ins

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/08/2016 11:13 AM
Budget & Management	Veronica Ortiz	12/08/2016 11:17 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Rocio Villarreal		Started On: 12/07/2016 02:19 PM

Final Approval Date: 12/09/2016

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

November 23, 2015

Starr Feedyards, Ltd.
Attn: Jack Scoggins, Sr., President
144 Starr Feedyards Rd.
Rio Grande City, Texas 78582

via-email: starrfyd@aol.com
via-facsimile: (956) 842-3740

Re: ***Renewal/Extension Notice for Contract# C-12-218-12-28-Lease of Land [Approx. 1,280 Acres] within Precinct No. 3 for the Purpose of Farming***

Dear Mr. Scoggins:

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 lease agreement (under the same 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: Jack Scoggins Date: 11-25-15

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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

FARM LEASE
C-12-218-12-28

This Agreement of Lease is between the **COUNTY OF HIDALGO, TEXAS** ("Lessor") and **Starr Feedyards, LTD** ("Lessee").

In consideration of the mutual covenants and agreements herein set forth, and other good and valuable consideration, Lessor does hereby demise and lease to Lessee, and Lessee does hereby lease from Lessor, the premises situated in Hidalgo County, Texas, described as follows:

A 960 acre tract of land, located at Mile 14 North Road (N/S), at the intersection of Jara Chinas Road, Hidalgo County, Texas. Tract 1-Lots Five through Eight (5-8) inclusive, **EYHORN LANDFILL SUBDIVISION NO. 1,** and Tract 2-Lots One through Eight (1-8) inclusive, **EYHORN LANDFILL SUBDIVISION NO. 2**, Hidalgo County, Texas more particularly described on Exhibit "A" attached hereto and made a part hereof for all purposes. (the "Farm" or the "premises").

The Farm shall be deemed to include 960 acres for the purposes of this Lease.

TERM

(1) This Lease shall be a term of three **(3) years** hereinafter referred to as the "initial lease term" commencing on December 28, 2012 and expiring on December 27, 2015; subject, however, to earlier termination as hereinafter provided. 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.

RENEWAL

(2) Provided Lessee is not in default hereunder, Lessee is granted the option to renew this Lease for an additional two (2) one (1) year term (the "Renewal Term as stated in the Request for Bid (RFB) Procurement Packet in Exhibit "B" attached hereto), under the same terms and conditions set forth in this Agreement except that the rent amount for the Property shall be established as proposed by Lessor in Exhibit "C" attached hereto (the "Bid Page") and which was accepted by County.

RENT

(3) Lessee agrees to pay to Lessor as a rent for the term hereof, the sum of **for Year 2013-No dollar will be paid however, Lessee agrees to clear all brush from farm and prepare the soil to cultivate; Year 2014-$20,640.00; Year 2015-$21,120.00; Year 2016-$21,120.00; and Year 2017-$38,400.00. Lease payment will be made annually on or no later than January 10th of each year.**

TERMINATION

(4) Lessor may terminate this lease as to all or any part of the Farm at any time by giving Lessee notice of such termination at least thirty (30) days prior to the effective date of such termination without incurring any obligation, liability or damage to Lessee.

CONSIDERATION

(5) a. Lessee agrees to clear land and remove all brush to prepare the land for cultivation as consideration for this Agreement.

(5) b. in further consideration of this Agreement, Lessee agrees to cultivate the Farm land in an efficient and economic manner and to employ all modern methods of farming as are customarily practiced in the area during the term hereof.

MAINTENANCE

(6) Lessee agrees and covenants to keep and maintain in good repair all buildings and other improvements on the Farm for the term of this Lease.

IMPROVEMENTS

(7) Lessee may not make any alterations, additions, or improvements to the Farm without the prior written consent of Lessor. Consent for nonstructural alterations, additions or improvements shall not be unreasonably withheld by Lessor. All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease; if Lessor so elects, however, if Lessor does not so elect Lessee shall promptly remove all alterations, additions, and improvements, and any other property placed on the Farm by Lessee, and Lessee shall repair any damage caused by such removal.

RIGHT TO ENTER

(8) Lessor or his authorized representative shall have the right, at any reasonable time, to enter on the premises for the purposes of making any major repairs, alterations, or improvements, and to inspect the Farm, as Lessor shall deem necessary or advisable.

NO PARTNERSHIP

(9) This Lease shall not give rise to a partnership relationship between the parties hereto. Neither party shall have the authority to bind the other without his written consent.

INDEMNIFICATION

(10) Lessee agrees and covenants to indemnify and hold Lessor harmless against any and all claims, demands, damages, costs, and expenses, including reasonable attorneys' fees for the defense thereof, arising from the conduct or management of Lessee's business or his use of the above-described premises, or from any negligent act or omission by Lessee, his agents, servants, employees, contractors, guests, or invitees on or about the premises. In the event that any action or proceeding is brought against Lessor by reason of any of the above, Lessee further agrees and covenants to defend the action or proceeding by legal counsel acceptable to Lessor.

NO ASSIGNMENT OR SUBLEASE

(11) Lessee may not assign this Lease nor sublease any portion of the Farm leased hereunder without the prior written consent of Lessor.

UTILITY CHARGES

(12) Lessee shall pay all utility charges for electricity, heat, water, gas, and power used in and about the Farm, to be paid before the same becomes delinquent. Lessee shall pay all flat rate water district taxes imposed on the Farm as well as the cost of irrigating the Farm, if applicable.

BREACH

(13) If Lessor or Lessee fails to carry out any provision of this Lease, the other party shall have the right to terminate this Lease on ten (10) days' written notice to the offending party of his intention to do so. Nothing contained herein constitutes a waiver of the right of either party to damages occasioned by breach of this Lease.

ENTIRE AGREEMENT -- AMENDMENT

(14) This Lease shall constitute the entire understanding of the parties hereto with respect to the subject matter hereof, and no amendment, modification, or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof, and duly executed by the parties hereto.

(15) It is understood that because of the general prolonged drought situation and need to manage and use water effectively and efficiently, Lessee will be allowed to pool the water allotment from Farm with the water allotment from other land farmed by Lessee for the term of this Agreement thus allowing the transfer of water allotment to and from other land that Lessee owns, operates, and supervises. This in no way effects the Lessor's basic water rights.

NOTICES and ADDRESSESS

(16) All notices provided to be given under this agreement shall be given by certified mail or registered mail addressed to the proper party, or in person against a receipt. The date of mailing of any notice under this agreement shall be deemed to be the date of such notice and shall be effective from such date. The addresses of the parties of this agreement are as follows:

LESSOR	**LESSEE**
County Of Hidalgo, Texas	Starr Feedyards, Ltd.
Attn: Ramon Garcia, County Judge	Jack Scoggins, President
302 W. University Drive	144 Starr Feedyards Rd
Edinburg, Texas 78539	Rio Grande City, Texas 78582

Commitment of Current Revenues Only

(17) In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this

Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

IN WITNESS WHEREOF, the undersigned Lessor and Lessee hereto execute this Agreement as of the day and year first above written

LESSOR:
HIDALGO COUNTY

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 12/28/12 RD

ATTEST:
Arturo Guajardo Jr., County Clerk

LESSEE:
STARR FEEDYARDS, LTD

By: Jack Scoggins Jr.
Printed Name: Jack Scoggins Sr.
Title: Pres

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

Stephen L. Crain

EXHIBIT A

LEGAL DESCRIPTION

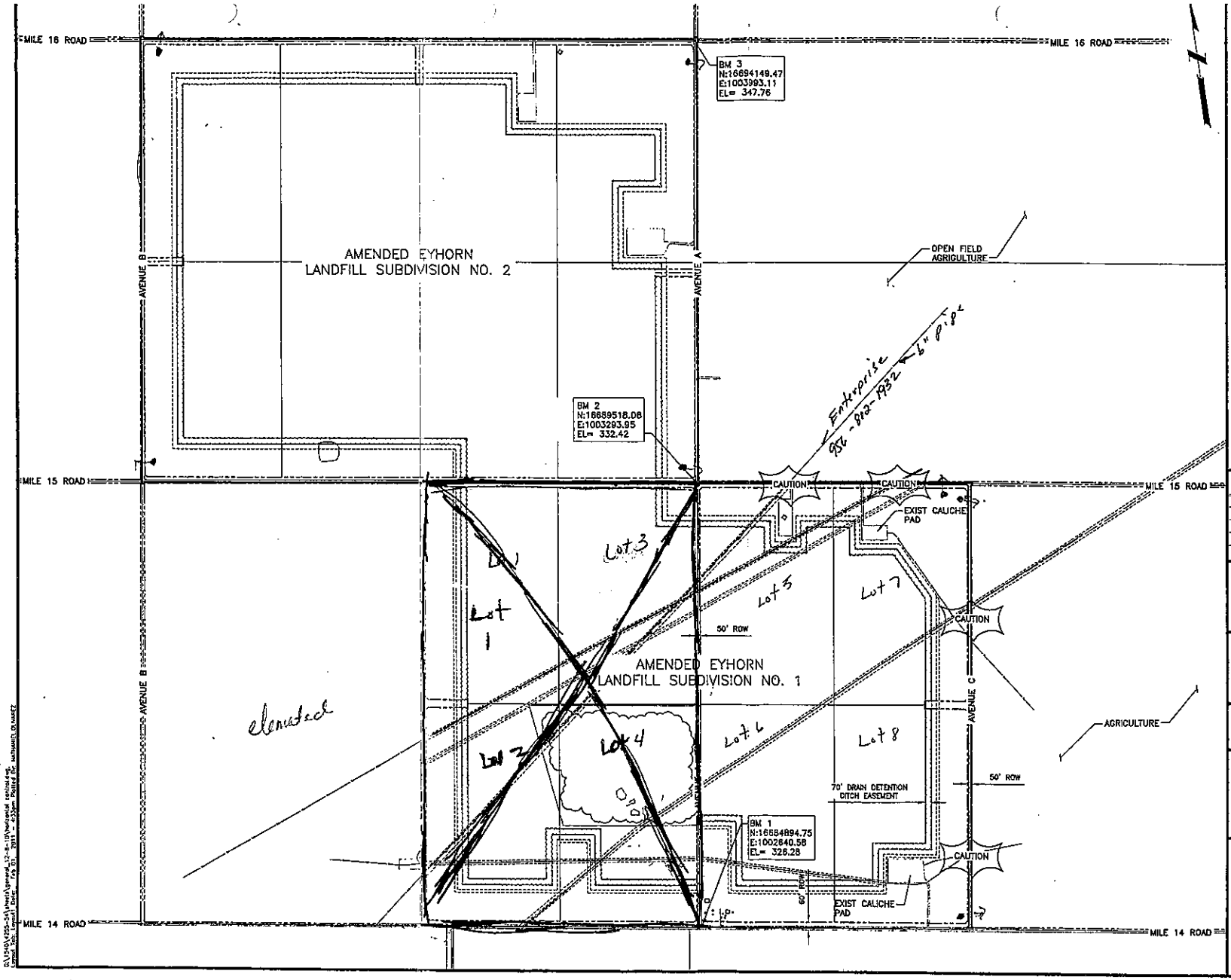
LEGAL DESCRIPTION

TRACT 1

Lots One through Eight (1-8), inclusive, EYHORN LANDFILL SUBDIVISION NO. 1, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 49, Page 175-177, Map Records, Hidalgo County, Texas.

TRACT II

Lots One through Eight (1-8), inclusive, EYHORN LANDFILL SUBDIVISION NO. 2, Hidalgo County, Texas, as per map or plat thereof recorded in Volum 49, Page 178-180, Map Records, Hidalgo County, Texas.



NOTES:

1. LOCATIONS OF UNDERGROUND FACILITIES ARE FROM BEST INFORMATION AVAILABLE AT THE TIME THESE PLANS WERE PREPARED. NEITHER THE OWNER OR ENGINEER WARRANT THE ACCURACY OF THE INFORMATION PROVIDED. CONTRACTOR TO FIELD VERIFY BOTH HORIZONTAL AND VERTICAL LOCATION OF ALL UTILITIES PRIOR TO COMMENCING CONSTRUCTION. ANY DEVIATIONS SHALL BE CALLED TO THE ENGINEER'S ATTENTION IMMEDIATELY.
2. ADJOINER OWNERSHIP SEE SHEETS G01-03 & 04

EL PASO - LEE ADAMS
956-755-9175

SHELL -
DANNY VILLANEUVA
956-279-4808

0 500 1000 1500
Full Size Scale 1" = 500'

Rev No	Description	Chk By:	Date
IFC	ISSUED FOR CONSTRUCTION	J.V.	01-11-11

THE COUNTY OF HIDALGO TEXAS

DANNENBAUM
ENGINEERING COMPANY - McALLEN, LLC
T.B.P.E. FIRM REGISTRATION #8999
1109 NOLANA LOOP, STE 205 McALLEN, TX 78504 (956) 662-3677

HIDALGO COUNTY
PRECINCT #3
ACCESS ROAD

OVERALL SITE LAYOUT AND BENCHMARKS

SHEET (1 OF 1)

STATE OF TEXAS
RICHARD D. SEITZ
63424
REGISTERED
PROFESSIONAL
ENGINEER

1/11/2011
Richard D. Seitz
Registered Professional
Engineer # 63424

Project No.:	4255-54
Designed By:	N.D.
Drawn By:	N.D.
Checked By:	J.V.
Sheet No.:	G01-02

R:\1540\4255-54\plans\general_12-8-10\horizontal exhibits.dwg
Layout Tab: Layout1 Date: Feb 01, 2011 - 4:33pm Plotted By: NATHANIEL DUARTE

EXHIBIT B

REQUEST FOR BIDS (RFB) PROCURMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

October 22, 2012

_____

_____

_____

_____

Re: HIDALGO COUNTY Pct 3
"Lease of Land (app1280acres) within Pct 3 for Purpose of Farming"
Bid No.: 2012-218-11-07-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

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY Pct 3
"Lease of Land (app 1280 acres) within Pct 3 for Purpose of Farming"
Bid No.: 2012-218-11-07-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 8 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

October 22, 2012
Date

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

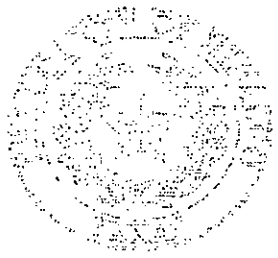
REQUEST FOR BIDS

HIDALGO COUNTY Pct 3
"Lease of Land (app 1280 +/- acres) within Pct 3 for Purpose of Farming"
Bid No.: 2012-218-11-07-MEG

BID OPENING DATE: NOVEMBER 07, 2012

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



1. Sealed bids will be received for **HIDALGO COUNTY PCT 3– "Lease of Land (1280 acres) within Pct 3 for Purpose of Farming"** 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-2012-218-11-07-MEG HIDALGO COUNTY PCT 3– "Lease of Land (app 1280 acres) within Pct 3 for Purpose of Farming"** 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 November 07, 2012. 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-2012-218-11-07-MEG HIDALGO COUNTY PCT 3– "Lease of Land (app 1280 acres) within Pct 3 for Purpose of Farming"**

   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 1280 acres) within Pct 3 for Purpose of Farming"** 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:

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

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**November 07, 2012**
Award of Contract	_____, 2012
Commence Work or Deliver Products	_____, 2012

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 (1280 +/- acres) within Pct 3
for Purpose of Farming"
BID NO.:2012-218-11-07-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"
HIDALGO COUNTY PCT 3
LEASE OF LAND (Approximately 1280 +/- Acres)
Within Pct 3 for the PURPOSE OF FARMING
RFB NO.: 2012-218-10-24-MEG

PROJECT OVERVIEW:
The County of Hidalgo is offering to Lease approximately 1280 Acres Tract of Land located in the Precinct #3 for the purposes of farming.

Description of Property: A 1280 acre tract of land located at Mile 14 North Road (N/S), at the intersection of Jara Chinas Road, Hidalgo County, Texas

Tract I
Lots One through Eight (1-8) inclusive, ***EYHORN LANDFILL SUBDIVISION NO. 1***, Hidalgo County, Texas as per map or plat thereof recorded in Volume 49, page 175-177, Map Records, Hidalgo County, Texas

Tract II
Lots One through Eight (1-8) inclusive, ***EYHORN LANDFILL SUBDIVISION NO.2***, Hidalgo County, Texas as per map or plat thereof recorded in Volume 49, page 178-180 Map Records, Hidalgo County, Texas

Approximately Total Acres: 1280

SPECIFICATIONS:

1. The term of the lease will be for two years commencing the date Lease Agreement is fully executed by all parties.
2. Lessee will pay cash per acre to County (Lessor)
3. The Lessor may terminate this lease as to all or any part of the Farm Land at any time by giving Lessee notice of such termination at least thirty (30) days prior to the effective date of such termination without incurring any obligation, liability or damage to Lessee.
4. Lessee agrees to cultivate the Farm Land in an efficient and economic manner and to employ all modern methods of farming as are customarily practiced in that area during the term of the Lease.

REQUIREMENTS:

1. Lessee agrees and covenants to keep and maintain in good repair all buildings and other improvements on the Farm Land for the term of this Lease if applicable.
2. Lessee will pay all Water Districts for the term of the Lease.
3. Flat Rate Assessments shall be submitted with bid in the form of a Cashier's Check payable to the respective Irrigation District.
4. The amount of cash rent shall be submitted with the bid in the form of a casher's check payable to Hidalgo County.
5. Partial bids will not be accepted, **ALL 1280 +/- Acres** will be awarded to the highest Bidder.
6. During the term of the lease Bidder must not sub lease property
7. Hidalgo County will not be held responsible for crops that have not been harvest if the Contract becomes terminated by either party before the end of the term of contract.
8. Lessee shall prepay all flat-rate taxes assessed against the Farm by the Irrigation District, in which the Farm is situated, upon execution of this Lease. Lessee shall also pay the cost of the irrigating the property.

EXHIBIT "A"
HIDALGO COUNTY PCT 3
LEASE OF LAND (Approximately 1280 +/- Acres)
Within Pct 3 for the PURPOSE OF FARMING
RFB NO.: 2012-218-10-24-MEG

GENERAL TERMS AND CONDITIONS:

1. The initial term of the contract/Lease a shall be for a period of two (2) Years with the County's option to renew contract for one (1) additional year 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 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. The contract shall remain in effect until contract expires, or terminated by County with a sixty (60) day written notice prior to any cancellation.

7. 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 advantageous to the County.

8. The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

Additional Information:
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.

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, Tuesday October 30, 2012 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 November 02, 2012.

EXHIBIT "B"
HIDALGO COUNTY PCT 3
LEASE OF LAND (Approximately 1280 +/- Acres)
Within Pct 3 for the PURPOSE OF FARMING
RFB NO,: 2012-218-11-07-MEG

1) **Lease Amount** $ _____ per Acre
(Cashier's Check for Lease should be made payable to Hidalgo County)

Cashier's Check	❑	**Yes**	❑	**No**

2) **Flat Rate Assessments** $_____
(Cashier Check's for flat rate assessments should be made payable to respective Irrigation District(s).

3) Acknowledgement and commitment that bidder will comply with all aspect of this procurement packet.

BIDDER'S INFORMATION

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBERS:_____

FAX NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance 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 [illegible] (Any one person)	$
					PER [illegible] & ADV INJURY	$
					[illegible] AL AGGREGATE	$
					[illegible] DUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. 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

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*
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.:**

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:

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

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 C

BID PAGE

EXHIBIT "B"
HIDALGO COUNTY PCT 3
LEASE OF LAND (Approximately 1280 +/- Acres)
Within Pct 3 for the PURPOSE OF FARMING
RFB NO,: 2012-218-11-07-MEG

1) Lease Amount $_____ per Acre/see attached proposals
(Cashier's Check for Lease should be made payable to Hidalgo County)

Cashier's Check	☐ Yes	☑ No

2) Flat Rate Assessments $_____
(Cashier Check's for flat rate assessments should be made payable to respective Irrigation District(s).

3) Acknowledgement and commitment that bidder will comply with all aspect of this procurement packet.

BIDDER'S INFORMATION

OPENED 9:55 11-21-12 Witnessed

BIDDER/COMPANY NAME: STARR FEEDYARDS, LTD

ADDRESS: 144 STARR FEEDYARDS RD

CITY/STATE/ZIP CODE: RIO GRANDE CITY, TEXAS 78582

PHONE NUMBER: 956-842-3354

E-MAIL ADDRESS: starrfyd@aol.com

CELLULAR NUMBERS: 956-607-2762

FAX NUMBER: 956-842-3740

AUTHORIZED SIGNATURE: Jack Scoggins Jr.

PRINTED NAME: JACK SCOGGINS, SR.

TITLE: PRESIDENT

DATE: 11/19/12

E-MAIL: starrfyd@aol.com

FAX (956) 842-3740

STARR FEEDYARDS, LTD.
144 Starr Feedyard Rd.
Rio Grande City, Texas 78582

(956) 842-3354

NOVEMBER 19, 2012

STARR FEEDYARDS LTD
PROPOSAL 1
RFB NO. 2012-218-11-07-MEG
HIDALGO COUNT PCT 3

	YEARLY LEASE INCOME
Year (1) - 2013	-0-
Year (2) - 2014	$20,640.00 (21.50/acre)
Year (3) - 2015	$21,120.00 (22.00/acre)
Year (4) - 2016	$21,120.00 (22.00/acre)
Year (5) - 2017	$38,400.00 (40.00/acre)

First year would not have any income due to 2013 crops would not be planted in time. Lease payment would be made by January 10th of each year.

Jack Scoggins Sr.
President

EXHIBIT D

INSURANCE CERTIFICATE

STARFEE-01 ANCHANNA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/12/2012

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
Willis of Texas, Inc.
c/o 26 Century Blvd.
P.O. Box 305191
Nashville, TN 37230-5191

CONTACT NAME:
PHONE (A/C, No, Ext): (877) 945-7378 FAX (A/C, No): (888) 467-2378
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : New Hampshire Insurance Company	23841
INSURER B : Granite State Insurance Company	23809
INSURER C : National Union Fire Insurance Company of Pittsbu	19445
INSURER D : Texas Mutual Insurance Company	22945
INSURER E :	
INSURER F :	

INSURED
Starr Feedyards, Ltd
144 Starr Feedyards Rd.
Rio Grande City, TX 78582

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			01-LX-022851877-2	4/1/2012	4/1/2013	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ $ $ $ $ $	1,000,000 100,000 10,000 1,000,000 2,000,000 2,000,000
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS X MCS-90			02-CA-066144064-2	4/1/2012	4/1/2013	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (PER ACCIDENT)	$ $ $ $	1,000,000
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 25,000			29-UD-019657220-2	4/1/2012	4/1/2013	EACH OCCURRENCE AGGREGATE	$ $	4,000,000 4,000,000
D	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		TSF-0001081870	10/1/2012	10/1/2013	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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County

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

Janet Cooper

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

C.C. AGENDA -DECEMBER 28, 2012

Monica

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
December 28, 2012
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

Start 9:30

1. **Roll Call** P2 out
2. **Pledge of Allegiance**
3. **Prayer**
4. **Approval of Consent Agenda**
5. **Open Forum** (1) Opal Billman Re: false imprisonment (2) Lera McClaughry Re: 24A-Appt. [T.E.]
6. **County Judge's Office:** Michael Leo

A. AI-35968 1. Approval of Interlocal Agreement by and among City of La Villa, Hidalgo County, and Tax Increment Reinvestment Zone Number One, City of La Villa, allowing for Hidalgo County to participate in the Tax Increment Reinvestment Zone.

2. Appointment of board member(s) to represent the County of Hidalgo on the Tax Increment Reinvestment Zone Number One, City of La Villa Board of Directors. — 3 from Cal Pct. 1 Commr 5 total (2) Godfrey Garza (3) Judge's appt.

B. AI-35969 Discussion, consideration, and approval of Tax Abatement Agreement between Hidalgo County and Grand Rapids Foam Technologies Co. from Michigan manufacturing co.

7. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation:"

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on Courthouse Portable Building Project, other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

C. AI-35853 Discussion, consideration and action approving Resolution 2012-01 Annexing and De-Annexing property from the Tax Increment Re-investment Zone (TIRZ) #1 in City of Hidalgo Lance Elliot Consultant City of Hid

D. AI-35937 Request for use of Hidalgo County Courthouse for 2013 Mock Trail Competition to be held on Saturday, January 26, 2013 and Monday, January 28, 2013 (evening)

C.C. AGENDA -DECEMBER 28, 2012

c. Authority for the Purchasing Department to negotiate a professional (Engineering Services) contract with the No. 1 ranked firm of RODS for: the provision of professional surveying services, for Road and Bridge, and Other Projects in general (on call and as needed basis) for Precinct No. 3.

2. AI-35735 Requesting approval and authorization to purchase One (1) New 12x44 Modular Office Building through Hidalgo County's membership/participation in TASB-BuyBoard Cooperative Purchasing Program's awarded vendor, Ramtech Building Systems-Project through Contract #335-10-Project #2012-306-OGG:

a. Option I, without ADA Ramp in the total amount of **$32,865.00** which includes a 12.53% (decrease) of $4,710.00 from original Buyboard Price due to requested specifications;

b. Option II, to include the Wood Landing and handicap assembly (ADA Compliant) with an additional cost of $4,255.00 for a combined total of **$37,120.00;**

with the proposed modular office building to be located at West Hwy 107 where existing Drainage Office currently is located and has been modified/customized to accomodate (2) offices and RR as requested by Pct. #3 Commissioner Joe M. Flores.

3. AI-35553 Presentation of sole bid received from Starr Feedyards, LTD as further 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 Pct 3-" Lease of Land (appr 960 +/- acres) within Pct 3 for the purpose of Farming" through project No.: 2012-218-11-07-MEG.

APPROVED

4. AI-35934 Approval of a professional engineering services contract/agreement for the provision of general engineering services for, "Road & Bridge Projects, Drainage Improvements Projects and All Other Projects for Precinct No. 3," with Javier Hinojosa Engineering as authorized & approved for negotiations by CC on 10/30/12.

E. **Facilities Management:**

1. AI-35963 Acceptance and approval to award proposal received from CAS Companies in the amount of $92,723.67 (through Hidalgo County's membership/participation with Tips/Taps Contract #6072612) for the provision of labor, to include materials but not limited to any appurtenances,as may be needed for repair and renovations to County Clerks Roof project #12-315-OGG and evidenced by a properly executed purchase order.

F. **Sheriff's Office**

1. AI-35472 a. Requesting approval of Supplemental Agreement No. 2 to C-08-223-11-04, for current contract with Dos Logistics, Inc. for the Hidalgo County Sheriff's Office Substation in the Precinct No. 1 Area, to reflect Finished Floor Elevation Certificate;

b. Pursuant to contract with Dos Logistics, (article 12) to C-08-223-11-04 a request for approval by engineer to permit the subcontracting of Dos Land Surveying, LLC in connection with Supplemental No. 2-Finish Floor Elevation for the Hidalgo County Sheriff's Office Substation in the Precinct No. 1 Area.

30. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. AI-35900 Claim of Rogelio Vera

DEC 05 2016

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

December 1, 2016

Jack Scoggins, Sr., President
Starr Feedyards, Ltd.
144 Starr Feedyards Rd.
Rio Grande City, Texas 78582
St. Charles, IL 60174

via-email: starrfyd@aol.com

Re: **HB Form 1295 Required/Renewal/Extension Notice**
C-12-218-12-28-Lease of Land [Approx. 1280 Acres] within Precinct No. 3 for Purpose of Farming

Dear Mr. Scoggins:

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 Starr Feedyards, Ltd., for the referenced project, the County is required, as of **January 1, 2016**, to comply with the **Texas Government Code, §2252.908,** and the rules issued by the **Texas Ethics Commission** found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code. In accordance with these requirements for the type of contract being considered, a business must submit a completed **Certificate of Interested Parties Form 1295**, to the County before the County may enter into a contract with the business entity.

Thus, in order for County staff to process the above referenced extension/renewal; you must complete Form 1295 and file Form 1295 with the Texas Ethics Commission. You can find the 1295 Form through the Texas Ethics Commission at the following website:

https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

In **box 3** of **Form 1295**, provide **CONTRACT No.** **E-15-428-12-01**. 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 13, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Wednesday, December 7, 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: Jack Scoggins Date: 12-5-16
Jack Scoggins, 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,
Martha L. Salazar
Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/rv
Enclosures

RECEIVED DEC 05 2016

STARFEE-01 AREED

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/5/2016

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 have ADDITIONAL INSURED provisions or 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 Fairly Consulting Group, LLC 1600 S. Washington, Suite 400 Amarillo, TX 79102	CONTACT NAME: PHONE (A/C, No, Ext): (806) 376-4761 FAX (A/C, No): (806) 376-5136 E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : New Hampshire Insurance Company	23841
INSURED Starr Feedyards, Ltd 144 Starr Feedyards Rd. Rio Grande City, TX 78582	INSURER B : Granite State Insurance Company	23809
	INSURER C : National Union Fire Insurance Company of Pittsburgh	19445
	INSURER D : Texas Mutual Insurance Company	22945
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			01-LX-022851877-6	04/01/2016	04/01/2017	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X 0						MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY			02-CA-066144064-6	04/01/2016	04/01/2017	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X MCS-90							$
C	X UMBRELLA LIAB X OCCUR			29-UD-019657220-6	04/01/2016	04/01/2017	EACH OCCURRENCE	$ 4,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 4,000,000
	DED X RETENTION $ 10,000						Annl Aggregate	$ 4,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			0001081870	10/01/2016	10/01/2017	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH)	N/A					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)

CERTIFICATE HOLDER

Hildago County
100 N. Closner
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

Janet Cooper

© 1988-2015 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

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:
2016-142509

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.
Starr Feedyards LTD
Rio Grande CIty, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
E - 15-428-12-01
Rental Property

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.

JOE MARTINEZ
Notary Public
STATE OF TEXAS
My Comm. Exp. 11/12/17

AFFIX NOTARY STAMP / SEAL ABOVE

Jack Scoggins
Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Jack Scoggins, this the 5th day of Dec, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Joe Martinez
Printed name of officer administering oath

Notary Public
Comptroller
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:
2016-142509

Date Filed:
12/05/2016

Date Acknowledged:
12/06/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Starr Feedyards LTD
Rio Grande Clty, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E - 15-428-12-01
Rental Property

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-57692 **Purchasing Department** **11. I.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Joseph Palacios, COMM. PCT. #4 Submitted By: Nick Perez, COMM. PCT. #4

Department: COMM. PCT. #4

Information

CAPTION

Pct. 4:
Approval of payment of Invoice No. 619214-1216 in the amount of $820.50 as submitted by Millennium Engineers Group, Inc. for the provision of Construction Material Testing/GEO Technical Services in connection to the Alberta Drainage Project with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

BACKGROUND

C-16-173-07-06

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1200-431-00-124-177-0-339

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

BUDGETARY IMPACT:

PO#747439

Attachments

P.O. 747439
Inv # 619214-1216

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/08/2016 11:17 AM
Budget & Management	Veronica Ortiz	12/08/2016 11:18 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Nick Perez		Started On: 12/07/2016 02:27 PM
Final Approval Date: 12/09/2016		

Requisition

Req # 00303032

PO # 747439
Date: 07/27/16

Bill To: x
x

Vendor : 284009
MILLENNIUM ENGINEERS GROUP, INC.
P.O. BOX 4569
EDINBURG TX 78540-4569
FAX (956)383-0295

Ship To: HIDALGO CO. PCT 4
1051 N. DOOLITTLE
EDINBURG TX 78542

Contact: NICK PEREZ
956-383-3112

Contract No: C-16-173-07-06

Special Instructions:
PCT#943

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		C-16-173-07-06 EXP: 07/05/2016 Millennium Engineers Group, Inc."Construction Material Testing / GEO Technical Services" for (job specific) project: "Alberta Drain" DO NOT DUPLICATE ORDER		
1.00	LOT	CC "Construction Material Testing / GEO Technical Services" for (job specific) project: "Alberta Drain" within Hidalgo County Precinct No. 4	57,152.00	57,152.00
		Account No	Encumbrance	
		6-1200-431-00-124-177-0-339	57,152.00	
			Freight	.00
			Total	57,152.00

Authorized By: _____

Invoice

Date	Invoice #
11/30/2016	619214-1216

Millennium Engineers Group Inc
PO Box 4569, Edinburg, Texas
78540-4569

RECEIVED
DEC 2016

Bill To
Hidalgo County Precinct 4 Attn: Maria Lucio 1051 N. Doolittle Rd. Edinburg, Texas 78542

Terms	Due Date	MEG Project
Due on receipt	11/30/2016	Alberta Drainage Project

Description	Qty	Rate	Amount
P.O. # 747439			
Report No. 01-16-19214-2-1			
Soil Engineering Technician (hourly)	2.5	50.00	125.00
Nuclear Density Test (each)	3	28.00	84.00
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. 01-16-19214-3-1			
Soil Engineering Technician (hourly)	2.5	50.00	125.00
Nuclear Density Test (each)	3	28.00	84.00
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

Innovative. Experienced. Professional.

Total	$820.50
Payments/Credits	$0.00
Balance Due	$820.50

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

NUCLEAR MOISTURE DENSITY FIELD REPORT

Project Name: Alberta Drainage Project

Client: Hidalgo County Precinct No.4
P.O. # 747439

MEG Report Number: 01-16-19214-2-1
Service Date: November 14, 2016
Reported Date: November 15, 2016

GENERAL INFORMATION

Area Tested:	Canal
Material Description:	Brown Sandy Clay
Required % of Proctor:	92 Percent
Required Moisture Range:	-2 to +2
Required Depth:	12 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Backfill
Optimum Dry Density(pcf):	114.3
Optimum Moisture(%):	13.9
Lift Tested:	1st lift

FIELD DENSITY TEST DATA (ASTM D 6938)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Alberta Drainage STA 1+60 Center Line	14.8 % Pass	111.3 pcf	97.4 % Pass	12 (In.)
2	Alberta Drainage STA 0+50 5' West of Center Line	13.5 % Pass	113.4 pcf	99.2 % Pass	12 (In.)

Comment: Field testing done in general accordance with ASTM D 6938.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Millennium Engineers Group, Inc. 5804 N. Gumwood Ave. Pharr, Texas 78577 Phone:(956)702-8500 Fax:(956)702-4180

Sonia Trevino

From: Jesse Alvarez [jose.alvarez@co.hidalgo.tx.us]
Sent: Monday, November 14, 2016 11:46 AM
To: stovar@megengineers.com
Cc: Raul Sesin; Eliza Yzaguirre; Noe Saldivar; Jaime Salazar; Nora Cavazos; Maria Lulu Lucio; Roman Rodriguez; claudette.guerrero@hcdd1.org; Mellinnium; Mellinnium; rpalma@megengineers.com; Justin Borjas; omar@ogbuild.com
Subject: Pct No. 4 Flood Drainage Improvements Project, Alberta Drain

Good Morning Sergio,

Please see Testing Request Below:

Date of Service Requested: 11/14/2016 Monday

Project Name/Location: Alberta Drain Ph. 1

Time of Needed Services: 12:00 PM

Type of Service Requested: Compaction Backfill
Densities for 2-48" HPP Drainage Line from Sta. 0+00 to about Sta.2+00

-
-
-
-

Note: Testing Time has already been coordinated with S.Tovar

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542
Office : 956-702-7000 ext 2029
Mobile:956-533-3992

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Alberta Drainage Project

Client: Hidalgo County Precinct No.4
P.O. # 747439

MEG Report Number: 01-16-19214-3-1
Service Date: November 16, 2016
Reported Date: November 17, 2016

GENERAL INFORMATION

Area Tested:	Canal
Material Description:	Dark Brown Sandy Clay
Required % of Proctor:	92 Percent
Required Moisture Range:	-2 to +2
Required Depth:	12 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Backfill
Optimum Dry Density(pcf):	114.3
Optimum Moisture(%):	13.9
Lift Tested:	Final lift

FIELD DENSITY TEST DATA (ASTM D 6938)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Alberta Drainage STA 1+60 5' North of Center Line	11.9 % Pass	106.5 pcf	93.2 % Pass	12 (In.)
2	Alberta Drainage STA 0+60 3' South of Center Line	13.0 % Pass	105.5 pcf	92.3 % Pass	12 (In.)

Comments: Field testing done in general accordance with ASTM D 6938.
Re-Testing will be required.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

NUCLEAR MOISTURE DENSITY FIELD REPORT

Millennium Engineers Group
MEG ENGINEERS
Consultants - Geotechnical - Testing

Project Name: Alberta Drainage Project

Client: Hidalgo County Precinct No.4
P.O. # 747439

MEG Report Number: 01-16-19214-3-2
Service Date: November 16, 2016
Reported Date: November 17, 2016

GENERAL INFORMATION

Area Tested:	Canal
Material Description:	Dark Brown Sandy Clay
Required % of Proctor:	92 Percent
Required Moisture Range:	-2 to +2
Required Depth:	12 Inches

MOISTURE DENSITY RELATIONSHIP

Soil I.D.:	N/A
Material Type:	Backfill
Optimum Dry Density(pcf):	114.3
Optimum Moisture(%):	13.9
Lift Tested:	1st lift

FIELD DENSITY TEST DATA (ASTM D 6938)

Test Number	Test Location	Moisture Content	Dry Density	Percent Compaction	Depth Tested
1	Alberta Drainage STA 2+50 Center Line	13.2 % Pass	115.7 pcf	100+ % Pass	12 (In.)

Comments: Field testing done in general accordance with ASTM D 6938.
Re-Testing will be required.

MILLENNIUM ENGINEERS GROUP, INC.
TBPE FIRM No. F-3913

Raul Palma, Senior Materials Engineer

Millennium Engineers Group, Inc. 5804 N. Gumwood Ave. Pharr, Texas 78577 Phone:(956)702-8500 Fax:(956)702-4180

Sergio Tovar (stovar@megengineers.com)

From: Jesse Alvarez <jose.alvarez@co.hidalgo.tx.us>
Sent: Wednesday, November 16, 2016 8:51 AM
To: stovar@megengineers.com
Cc: Raul Sesin; Eliza Yzaguirre; Noe Saldivar; jorge.gonzalez@hcdd1.org; Jaime Salazar; Nora Cavazos; claudette.guerrero@hcdd1.org; Maria "Lulu" Lucio; Roman Rodriguez; Justin Borjas; omar@ogbuild.com; Mellinnium; Mellinnium; rpalma@megengineers.com
Subject: Hidalgo County Pct 4 Drainage Improvements, Alberta Drain Ph. 1

Good Morning Sergio,

Please see Testing Request Below:

Date of Service Requested: 11/16/2016 Wednesday

Project Name/Location: Hidalgo County Pct 4 Drainage Improvements, Alberta Drain Ph. 1

Time of Needed Services: 04:00 PM

Type of Service Requested: Compaction Backfill
Densities for 2-48" HPP Drainage Line from Sta. 0+00 to about Sta.2+00

-
-
-
-
Note: Testing Time has already been coordinated with S.Tovar

Thank You

Jesse Alvarez
Construction Inspector
County of Hidalgo Engineering Projects Office
902 Doolittle Rd.
Edinburg , Texas 78542

Office : 956-702-7000 ext 2029
Mobile:956-533-3992

Sent from my iPhone

EXHIBIT "C"
ENGINEER'S CONTRACT FEE SCHEDULE

For the services to be provided by the ENGINEER the charge will be on the basis of the units and unit fee rates established in this schedule of tests, staff personnel services and additional services. The overtime premium, required by the Fair Labor Standards Act for nonexempt classifications, will be charged for overtime hours worked because of the County's requirements and its authorization. However, except for the overtime premium, the maximum charges shall not exceed the rates shown in this schedule.

SOILS AND AGGREGATE SECTION

Material Preparation Time (per hour)	$50.00
Atterberg Limits (each test)	70.00
Sieve Analysis	
Dry through No. 40 (each test)	55.00
Additional Sieves (each sieve)	12.00
Percent Passing No. 200 Sieve (each test)	45.00
Moisture Density Relationship	
Standard Proctor (each test)	200.00
Modified Proctor (each test)	215.00
TxDOT Proctor (each test)	215.00
Nuclear Density Test (In conjunction with Inspection)	
Nuclear Density Test (min. 3, each test)	28.00
Depth Test (each test)	6.00
Wet Ball Mill (each test)	210.00
Determination of Optimum Lime Content	
PI Method – (each test)	275.00
Tex 121-E - (each test)	275.00
PH Method – (each test)	275.00
Additional Points (each point)	75.00
California Bearing Ratio (each test)	750.00
Additional Specimens (each specimen)	175.00
Small Moisture Content of Aggregates and Base (each test)	13.00
Large Moisture Content of Aggregates and Base (each test)	35.00
Linear Shrinkage (each test)	85.00
pH (each test)	80.00
Resistivity of Soils (each test)	90.00
Specific Gravity (each test)	75.00
Unit Weight (each test)	45.00
Soundness (each test)	500.00
Sulfate Content (each test)	80.00
Hydrometer (each test)	275.00

BITUMINOUS SECTION

Material Preparation Time (per hour)	$55.00
Sieve Analysis for Fine and Coarse Aggregate (Tex 200-F or ASTM)	
Dry (each test)	55.00
Additional Sieves (each sieve)	12.00

Sand Equivalent (each test)	75.00
Extraction & Gradation, Percent Asphalt (each test)	250.00
Asphalt Cores (each core)	60.00
Asphalt Core Density (each core)	40.00
Thickness of Cores (each core)	15.00
Theoretical Maximum Specific Gravity (each test)	60.00
Lab Density (each test)	65.00
Effect of Water on Bituminous Paving Mixtures (each test)	75.00
Hveem Stability (each test)	105.00
Coring Rig (per day)	95.00
Asphaltic Concrete Design and Other Services	By Quote
Percent Passing No. 200 Sieve (per test)	45.00
Molding Specimens (per set)	60.00

CONCRETE SECTION

Material Preparation Time (per hour)	$55.00
Slump Test (In conjunction with Inspection)	
Slump Test (each test)	20.00
Air Content of Fresh Concrete (In conjunction with Inspection)	
Pressure (each test)	25.00
Volumetric (each test)	35.00
Concrete Cylinder Compressive Strength Test (each cylinder)	16.00
Strip & Hold Cylinder (each cylinder)	15.00
Concrete Beam Flexure Strength Test	
6x6x22 (each beam)	40.00
Strip & Hold Beam (each beam)	15.00
Concrete Cores By Circumference Area (Min. 100 sq. in.)	2.00/sq. in.
Sawing of Concrete Cylinders or Cores (per end, per core)	25.00
Thickness of Cores (each core)	15.00
Coring Rig (per day)	95.00
Portland Cement Concrete Design or other services	By Quote

MASONRY SECTION

Material Preparation Time (per hour)	$59.00
Grout Prism (each prism)	24.00
Mortar Prism (each prism)	24.00

SOIL EXPLORATION AND GEOTECHNICAL SERVICES

Drilled Borings	
In Soil, 0 – 50 feet (per foot)	$19.00
In Soil, 50 – 100 feet (per foot)	22.50
In Rock	By Quote
Non-Conventional Drilling	By Quote
Standard Penetration Test (each test)	12.00

Texas Cone Penetration Test (each test)	20.00
Shelby Tube Sampling (each test)	20.00
Mobilization and Demobilization - In Rio Grande Valley (each trip)	350.00
Mobilization and Demobilization - Outside Rio Grande Valley (each mile)	3.50/mile
Mobilization of Non-Conventional Drilling Equipment	By Quote
Trip Charge For Logger (each mile)	0.80
Standby Time, Rig plus 2 man crew (per hour)	200.00
Well Installation	By Quote
Technician To Log Soil Test Boring (per hour)	59.00
Field Coordination	
Field Engineer (per hour)	115.00
Utility Clearance (per hour)	70.00
Flagman (per hour)	59.00
Per Diem (If required)	Cost + 15%
Unconfined Compression (each test)	45.00
Moisture Content (each test)	13.00
Grout Backfill (per foot)	5.00
Dozer/Clearing	Cost + 15%
Asphalt Pavement Coring (each core)	100.00
Concrete/Asphalt Patch (per location)	75.00

TECHNICIAN SERVICES

Soil Engineering Technician (per hour) (Min. 2 Hrs)	$50.00
Concrete Engineering Technician (per hour) (Min. 2 Hrs)	55.00
Asphalt Engineering Technician (per hour) (Min. 2 Hrs)	55.00
Masonry Engineering Technician (per hour) (Min. 2 Hrs)	59.00
Senior Engineering Technician (per hour)	59.00
Plant Inspection, Reinforcing Steel Inspection, Etc. (Min. 2 Hrs)	
Construction Inspection Engineering Technician Time (per hour)	59.00
Plant Inspection, Reinforcing Steel Inspection, Etc. (Min. 2 Hrs)	
Engineering Specialist (per hour)	70.00
Pier Inspection, Pile Load Inspections, Etc. (Min. 2 Hrs)	
Certified Welding Inspector (per hour) (Min. 4 Hrs)	90.00

OTHER SERVICES

Vehicle Trip Charge (per trip) (within 25 miles of office)	$40.00
Vehicle Trip Charge (per mile) (beyond 25 miles of office)	0.80
Other Testing Not Specified (Option 1)	Cost + 15%
Other Testing Not Specified (Option 2) (per hour)	56.00
Other Services, Outside Services or Supplies	Cost + 15%
Test Reports (each report)	30.00
Clerical/Administrative (per hour)	50.00
Fax (per page)	1.00
Photocopies	
8 ½" x 11" (per page)	0.12

8 ½" x 14" (per page)	0.15
11" x 17" (per page)	0.20
Additional Insured (per request)	200.00

PROFESSIONAL SERVICES

Principal Engineer (per hour)	$165.00
Project Engineer (per hour)	125.00
Staff Engineer (per hour)	110.00

PROJECT MANAGEMENT AND COORDINATION OF SERVICES PROVIDED

Applied to each invoice of net services provided	
Project Management (per hour)	$75.00

BASIC SERVICES AGREEMENT

MEG will charge overtime at the rate of 1.5 applicable for technicians for services performed before 7 AM and after 6 PM on Monday through Friday, after 8 continuous hours on the Client's project and on Saturday, Sunday and holidays.

Hours billed will be from our office at 5804 N. Gumwood, Pharr, Texas, port to port. Fractions of hours will be billed as whole hours. Technician hours will be billed a minimum of 2 hours.

Laboratory testing performed after normal work hours of 7 AM to 6 PM on Monday through Friday will be billed the test rate plus applicable overtime hourly charges.

Project management will be billed for report review, coordination and management of project personnel at a rate of one hour for every two reports.

Millennium Engineers Group

MEG ENGINEERS

Consultants - Geotechnical - Testing

Construction Materials Testing Proposal
Alberta Drain Project

☒SOILS SECTION

Task: Backfill Sample at Roadway (Per Trip, 8 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	50.00	125.00
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
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
Sub-Total (per trip)	1	-	596.25
Sub-Total (per task)	8	596.25	4,770.00

Task: Backfill density testing at Roadway (Per Trip, 60 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	50.00	125.00
Nuclear density test (each)	3	28.00	84.00
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
Sub-Total (per trip)	1	-	410.25
Sub-Total (per task)	60	410.25	24,615.00

Task: Flexible Base Sample at Roadway Trench (Per Sample, 2 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	50.00	125.00
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)	-	210.00	-
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
Sub-Total (per sample)	1	-	651.25
Sub-Total (per task)	2	651.25	1,302.50

Task: Flexible Base density testing at Roadway Trench (Per Trip, 30 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	50.00	125.00
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	40.00	40.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	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	-	410.25
Sub-Total (per task)	30	410.25	12,307.50

SOILS Section Total **42,995.00**

☒CONCRETE SECTION

Task: Concrete testing at Spillway/Canal Riprap/Footing (Per Trip, 18 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Concrete Engineering Technician (hourly)	5	55.00	275.00
Slump Test (each)	1	20.00	20.00
Air Content, Pressure (each)	1	25.00	25.00
Concrete Compressive Strength Test	4	16.00	64.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	2	30.00	60.00
Project Engineer (hourly)	1.0	125.00	125.00
Project Management (hourly)	0.5	75.00	37.50
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	786.50
Sub-Total (per task)	18	786.50	14,157.00

Concrete Section Total 14,157.00

Total Estimated Cost $57,152.00

FILED
AT 2:30 O'CLOCK P M
JUL 14 2016
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

HIDALGO COUNTY

Professional Construction Materials Testing and Geo Technical Services

Agreement # C-16-173-07-06

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 Testing / Geo Technical Services for the Alberta Drain 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 $**57,152.00**
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____ of the Agreement.

PART 4. FUNDING

This Work Authorization No. 1 shall be funded through funding source:
Account No. _____
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. 1**

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 _____ as indicated below and effective as of 6th day of July, 2016.

THE LABORATORY:
MILLENNIUM ENGINEERS GROUP, INC.

_____
By: Andres Palma, Manager

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

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 and Geo Technical Services for Hidalgo County Precinct No. 4 Alberta Drain Project, **"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

Construction Materials Testing Proposal
Alberta Drain Project

☒SOILS SECTION

Task: Backfill Sample at Roadway (Per Trip, 8 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	50.00	125.00
Standard Proctor (each)	1	200.00	200.00
Atterberg Limits (each)	1	70.00	70.00
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
Sub-Total (per trip)	1	-	596.25
Sub-Total (per task)	8	596.25	4,770.00

Task: Backfill density testing at Roadway (Per Trip, 60 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	50.00	125.00
Nuclear density test (each)	3	28.00	84.00
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
Sub-Total (per trip)	1	-	410.25
Sub-Total (per task)	60	410.25	24,615.00

Task: Flexible Base Sample at Roadway Trench (Per Sample, 2 samples estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	50.00	125.00
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)	-	210.00	-
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
Sub-Total (per sample)	1	-	651.25
Sub-Total (per task)	2	651.25	1,302.50

Task: Flexible Base density testing at Roadway Trench (Per Trip, 30 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Soil Engineering Technician (hourly)	2.5	50.00	125.00
Nuclear density test (each)	3	28.00	84.00
Vehicle trip charge (each)	1	40.00	40.00
Test Report (each)	1	30.00	30.00
Project Engineer (hourly)	0.50	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	-	410.25
Sub-Total (per task)	30	410.25	12,307.50

SOILS Section Total **42,995.00**

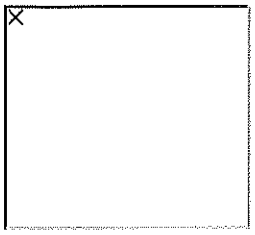
☒CONCRETE SECTION

Task: Concrete testing at Spillway/Canal Riprap/Footing (Per Trip, 18 trips estimated)

Line Item	Qty.	Unit Rate	Estimated Cost
Concrete Engineering Technician (hourly)	5	55.00	275.00
Slump Test (each)	1	20.00	20.00
Air Content, Pressure (each)	1	25.00	25.00
Concrete Compressive Strength Test	4	16.00	64.00
Vehicle trip charge (each)	2	40.00	80.00
Test Report (each)	2	30.00	60.00
Project Engineer (hourly)	1.0	125.00	125.00
Project Management (hourly)	0.5	75.00	37.50
Clerical (hourly)	2	50.00	100.00
Sub-Total (per trip)	1	-	786.50
Sub-Total (per task)	18	786.50	14,157.00

Concrete Section Total **14,157.00**

Total Estimated Cost **$57,152.00**



AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
July 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:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **County Clerk's Office - Arturo Guajardo, Jr.:**

   A. AI-55255 Resolution in honor of District Clerk Laura Hinojosa

6. **Sheriff's Office:**

   A. AI-55269 Sheriff Dept.:
   1. Approval of authorization for the Hidalgo County Sheriff's Office to continue participation in the Texas 1033 Surplus Property Program.
   2. Authorization for County Judge, as authorized official, to sign the required documents.

   B. AI-55171 Sheriff's - Click It or Ticket Mobilization Grant (1284):
   Authorization for County Judge,as authorized official to sign grant agreement related to 2015 Memorial Day Click it or Ticket Incentive award which was accepted 10/13/15(AI#51631)

2. Approval of 2016 appropriation of funds for various Pct 4 General Fund operating accounts.

2. AI-55210 Refunding Bonds, Series 2014B (1444):
Approval of 2016 appropriation of funds in the amount of $0.34 in relation to bond interest payment due.

C. **Interfund transfers:**

1. AI-55186 Various CO2015A - Pct 1 Projects (1347):
Approval of 2016 interfund transfer from TXDOT-Pct 1 M6W(US83-SH107) (1315) to various CO2015A-Pct 1 projects (1347) in the amount of $360,000.00.

D. AI-55148 Pct 2 CRC-San Juan (1100), Sheriff (1100):
1. Approval of the following corrections to position titles:

Dept.	Slot No.	Current Title	Proposed Title
122-018	0002	Outreach Work	Outreach Worker
122-018	0003	Outreach Work	Outreach Worker
280-001	0247	Quarter Master	Quartermaster

2. Approval to revise salary schedule as per commissioners' court action.

Purchasing Department:
Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.
B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

18.

A. **Hidalgo County**

D. **Pct. 4**

1. AI-55207 A. Acceptance and approval of Supplemental Agreement No. 2 1 to "extend the term" of current Professional Engineering Services Agreement # C-13-178-08-20, in order to complete engineering services identified in Exhibit B (Services to be provided by the Engineer) and Exhibit C (Work Schedule) as submitted by L&G ENGINEERING for the purposes of "engineering services" for ongoing project: FM 2220 (Ware Road Project) within Hidalgo County Precinct No. 4, to expire August 18, 2018 (subject to compliance with HB1295 and/or HB23 when and if applicable).
B. Requesting approval of a "professional services agreement" #C-16-248-07-06 with Terracon Consultants, Inc. for the purposes of 'professional engineering services" for (job specific) project: "Mile 17 ½ (Paving & Drainage Improvements) within Hidalgo County Precinct No. 4 (subject to compliance with HB1295 and/or HB23 when and if applicable).

C. Requesting approval of Work Authorization No. 1 in the amount of ($ 13,760.00) from Terracon Consultants, Inc. for "professional engineering services" in connection to agreement# C-16-248-07-06 for (job specific) project: Mile 17 ½ (Paving & Drainage Improvements)within Hidalgo County Precinct No. 4.

D. Requesting approval of a "professional services agreement" #C-16-173-07-06 with Millennium Engineers Group, Inc. for the purposes of "Construction Material Testing / GEO Technical Services" for (job specific) project: "Alberta Drain" within Hidalgo County Precinct No. 4 (subject to compliance with HB1295 and/or HB23 when and if applicable).

APPROVED E. Requesting approval of Work Authorization No. 1 in the amount of ($ 57,152.00) from Millennium Engineers Group, Inc. for "Construction Material Testing / GEO Technical Services" for (job specific) project: "Alberta Drain" within Hidalgo County Precinct No. 4.

E. **HIDTA**

1. AI-55122 A. Requesting exemption from competitive procurement requirements pursuant to Texas Local Government Code, 262.024 (a)(7)(A); items for which competition is precluded because of the existence of patents, copyrights, and covert processes;

B. Approval of a "Sole Source Declaration" for *"CALLYO 2009 CORP"* for the purchase of Callyo System and related services, software, virtual training, and accessories; including any present/future system upgrades and/or accessories to be used by HIDTA Task Force and other related Hidalgo County Law Enforcement Agencies (all funding sources) with said declaration to remain in effect while declaration is in place or until revoked

AI-57718 **Purchasing Department** **11. J.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval to exercise the County's option to extend the 1-year renewal pf contract under the same rates, terms and conditions for Mailing Services with Upper Valley Mail Services, LLC.

BACKGROUND

Current contract expires - 12/31/16

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 7-1100-419-60-125-010-350

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

BUDGETARY IMPACT:

Attachments

Signed Extension

Current Contract

1295 Acknowledged

Current Insurance

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	12/08/2016 05:23 PM
Budget & Management	Veronica Ortiz	12/09/2016 08:39 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Heidi Ortiz Started On: 12/08/2016 11:17 AM

Final Approval Date: 12/09/2016

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

December 2, 2016

Upper Valley Mail Services, LLC
Patrick Hettler
1418 Beech Avenue, Ste 109
McAllen, TX. 78501

Via: Email: postman217@aol.com

Re: C-15-323-12-15
Renewal/Extension – Hidalgo County - "Mailing Services"

Dear Mr. Hettler:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the (1) year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice by signing and returning it by no later than **10:00 a.m., Monday, December 5, 2016,** via email to: heidi.ortiz@co.hidalgo.tx.us so as to meet the agenda request form deadlines. **Upon receipt of the signed extension,** I will proceed in securing placement on the agenda for Commissioners' Court meeting of **Tuesday, December 13, 2016** for discussion, consideration and action.

Signature: _____ Date: 12/5/16

Print: Patrick Hettler

Additionally, we are requesting you provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and/or Statement of Qualifications.

It is our hope that we may continue a successful business relationship with your company. Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated.

Sincerely,

Martha L Salazar

Martha L. Salazar
Hidalgo County Purchasing Department

CC REG AGENDA 12/15/15

Heidi

A. Hidalgo County

1. AI-52634 Approval for the automatic extension of a successive (1) year as provided in the letter of engagement with The J. Ramirez Law Firm for the continuation of the provision of services as Bond Counsel for Hidalgo County.

2. AI-52595 Requesting Approval to Reject Bids Submitted on RFB No. 2015-313-11-04-HGO - "Janitorial Supplies, Industrial Chemicals & Supplies"; request approval and authority to exercise second of two (2) one (1) year extension for "Janitorial Supplies, Industrial Chemicals & Supplies" as Bids Received Did Not Meet the Requirements.

3. AI-52563 Presentation of sole responsible vendor submitting the lowest and best bid and meeting all specifications and/or requirements (as detailed in the documentation contained herein) for the purpose of award and approval of contract for RFB No. 2015-323-11-18-HGO titled "Mailing Services" - Hidalgo County.

Upper Valley Mail Service

B. District Attorney:

1. AI-52673 Requesting authority to purchase through HC membership/participation with TASB-BuyBoard Cooperative Purchasing Program's Contract [#414-12], awarded vendor, Staples Advantage [the furniture/accessories items detailed in the attached documentation] so as to process requisition [after verification/confirmation of proposal and funding] for issuance of PO and thus lock-in pricing prior to 3% increase after 12-22-15].

C. Pct. 1

1. AI-52636 A. Acceptance and approval of the Professional Engineering Contract #C-15-423-12-15 with SAMES, INC. d/b/a SAM ENGINEERING & SURVEYING, for: "Job Specific" Project: Mile 4W [10N-12N] and Mile 12N [FM 1015-2W] Road" for Hidalgo County Precinct One, as approved by CC for negotiations on CC date of 12/01/15;

B. Acceptance and approval of the following work authorizations with estimated costs as submitted by project engineer, SAM Engineering & Surveying for engineering services under proposed Contract #C-15-423-12-15 as follows:

1. **Work Authorization No. 1:**
Mile 4W [10N-12N] Street & Drainage Improvements-$119,832.25t - Requisition #288789
2. **Work Authorization No. 2:**
Mile 12N [FM 1015-2W] Street & Drainage Improvements-$25,108.50 - Requisition #288801

D. Pct. 3

1. AI-52604 a. Acceptance and approval to execute the final form of a Professional Engineering Agreement with L&G Consulting Engineers, Inc. dba L&G Engineering, for "FM 676 Project (Mile 5) from SH 107 (Conway) to Taylor Road" as approved for negotiations on CC 12-1-15.
b. Acceptance and approval of Work Authorization No. 1. (with an estimated cost of $737,400.00) as submitted by project engineer, L&G Consulting Engineers, Inc. dba L&G Engineering for, "Environmental Assessment, Public Involvement, Schematic Design and Hydrologic Map for the FM 676 Project (Mile5) form SH 107 (Conway) to Taylor Rd.
c. Pursuant to contract with L&G Engineering, [Article 14], approval to permit the subcontracting of AmaTerra Environmental Inc. for the FM 676 Project (Mile 5) from SH 107 (Conway) to Taylor Road.

2. AI-52606 a. Acceptance and approval of Work Authorization No. 4 (with a estimated cost of $821,000.00) as submitted by project engineer, L&G Consulting Engineers, Inc. dba L&G Engineering for, "Engineering Services required for the preparation for Right-of-Way Acquisition and Compensable Utility Management for the Liberty Road project from Mile 3 to FM 2221" located in Pct #3 through Contract # C-12-246-10-16.
b. Pursuant to contract with L&G Engineering, (Article 14) to C-12-246-10-16, approval to permit

FILED
AT 3:15 O'CLOCK P M
DEC 22 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-323-12-15

THIS CONTRACT is made and entered into this 15th day of December, 2015 by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and Upper Valley Mail Services, LLC ("Company").

WHEREAS, Company responded to advertised notices for bids for Mailing Services (on an as needed basis) (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibit "A" (the "RFB") and Company's Bid attached hereto as Exhibit "B" (the "Bid Page"), both such exhibits incorporated herein for all purposes (the "RFB" & the "Bid Page"); and

WHEREAS, in recognition of, and in consideration of, Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to 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 County. 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 beginning **January 1, 2016** and ending on **December 31, 2016,** and may be extended at the sole discretion of County for an additional one (1) year period under the same rates terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees

to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
100 E. Cano
Edinburg, Texas 78539

If to Company **Upper Valley Mail Services, LLC**
1418 Beech Ste 109
McAllen, Texas 78501

13. In case any one or more of the provisions contained in this Contract 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 Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Contract may be terminated by County without cause upon thirty (30) days written notice.

15. This Contract 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 Contract.

16. This Contract 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 Contract, County may terminate this Contract 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 Contract. The parties intend this provision to be a continuing right to terminate this Contract 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. **Immunities.** Nothing in this Contract is intended to, and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

19. **Entire Agreement.** This Contract contains the entire agreement 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 Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Company, and not otherwise.

WITNESS our hands in duplicate originals this 30th day of December, 2015.

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

APPROVED BY
COMMISSIONERS' COURT
ON: 12/15/15 pct 2

ATTEST:

Arturo Guajardo Jr., County Clerk

COMPANY:

By:

Printed Name: Patrick HeHler

Title: Owner

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By:
Stephen L. Crain

EXHIBIT "A"

Request for Bid (RFB)
Procurement Packet

PURCHASING DEPARTMENT
County Of Hidalgo

October 27, 2015

Bidder's name

Address

City

State, Zip Code

Re: **Hidalgo County (All Funding Sources, Programs & Entities)**
Request for Bids: **"MAILING SERVICES"**
Bid No: 2015-323-11-18-HGO

Dear Gentleman/Ladies:

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

Hidalgo County Purchasing Department welcomes and appreciates your participation in the Request for Bids 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/hgo

Enclosures

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

REQUEST FOR BIDS (RFB)

TABLE OF CONTENTS

HIDALGO COUNTY
(All funding sources, programs and entities)

"MAILING SERVICES"

RFB NO: 2015-323-11-18-HGO

Item	Description	No. of Pages
1.	Request for Bid Letter	1
2.	Request for Bid, 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 Requirements Agreement	8

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

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

October 27, 2015
Date

Bid No: 2015-323-11-18-HGO	Buyer: Heidi Ortiz	Tel. No: (956) 318-2626 Ext. 4877

REQUEST FOR BIDS

HIDALGO COUNTY
(ALL FUNDING SOURCES, PROGRAMS & ENTITIES)

"MAILING SERVICES"

Bid No: 2015-323-11-18-HGO

BID OPENING DATE:
November 18, 2015

Contact Person:

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

956 318-2626

Form HCPD-03

1. Sealed bids will be received for **HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS & ENTITIES)–"MAILING SERVICES"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of HIDALGO COUNTY ("County"). Strong rationale must be presented for any deviation from the specifications. HIDALGO COUNTY reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **RFB-2015-323-11-18-HGO HIDALGO COUNTY(ALL FUNDING SOURCES, PROGRAMS & ENTITIES)–"MAILING SERVICES"** 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, November 18, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB-2015-323-11-18-HGO -HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS & ENTITIES) – "MAILING SERVICES".**

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

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

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

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

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by HIDALGO COUNTY. Due to various styles and

models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

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

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

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

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

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

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

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

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

15. DELIVERY INSTRUCTIONS:

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

HIDALGO COUNTY Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder

b) Name and address of receiving department or official
c) Purchase Order Number (if any) and Contract Number
d) Notation - **HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS & ENTITIES) –"MAILING SERVICES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, CPA, County Auditor
2809 S. Bus. Hwy 281
Edinburg, Texas 78539
(956) 318-2511

17. SCHEDULE OF EVENTS

Bid Opening, 9:30 AM	**November 18, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

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

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

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

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

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

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

19. ETHICAL STANDARDS:

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

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

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

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with HIDALGO COUNTY ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the HIDALGO COUNTY Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with HIDALGO COUNTY for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void 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 to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

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

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

Bid
For
HIDALGO COUNTY
(all funding sources, programs & entities)
"MAILING SERVICES"
BID NO.: 2015-323-11-18-HGO

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"
HIDALGO COUNTY
(all funding sources, programs & entities)
"MAILING SERVICES"
BID NO. 2015-323-11-18-HGO

The Hidalgo County Purchasing Department is seeking bids from qualified vendors to provide services in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. These services will be on an "As Needed Basis".

The Following are the Minimum Specifications for "Mailing Services" for Hidalgo County (all funding sources, programs & entities):

1. There will be a daily pick up, bar coding, sorting and delivery **(postage excluded)** of **all** qualifying U.S. Mail (packages, flats, letters, post cards, etc.), including UPS, Federal Express, Lone Star Overnight, non-freight packages, etc. (at no additional cost), with **no minimum daily quantity, and on an "as needed basis".**

2. The postage of all mail will continue to be processed by the Central Mail Room. The standard operating procedures for both the Hidalgo County Courthouse and Administration Building to date; has been that the Facilities Management personnel picks up the departments outgoing mail on a daily basis and delivers it to the Central Mail Room, where it is stamped. Vendor shall inform the Central Mail Room personnel of any special mail rates (i.e., postcards, over-night packages, etc.) to ensure that all reduced rates that the vendor receives are passed onto Hidalgo County.

3. Mailing Service shall be by an **insured and bonded carrier. All** mail will be picked up and delivered on **all** government operating days; on a set daily pick-up and delivery time (schedule). The departments opting to receive this mail pick up service shall coordinate with service provider. Once a schedule is agreed upon, there shall be no deviations in the routine without the departments' prior consent.

4. Mail will be picked up from the Central Mail Room located at the Hidalgo County Courthouse in Edinburg **and all** of the opting Hidalgo County departments and programs (i.e., satellite locations, WIC Offices, Precinct Offices, CSA, and Head-Start sites, etc) requesting mailing services, on an **"as needed basis".**

5. The mail will be processed and delivered as applicable (i.e., 1st class, standard mail, 3rd Class, international, parcel post, priority mail, express mail and USPS bulk rate drop) to the post office location which is most advantageous to Hidalgo County (either the Edinburg or McAllen Post Office) on the same day the mail is picked up.

6. The awarded bidder shall submit to Hidalgo County a detailed monthly invoice of daily mailing services.

7. The awarded bidder shall sort all bar code:
   a) All qualifying envelopes and flats, from one (1) ounce to one (1) pound;
   b) Post Cards (at a special mailing rate of defray the bar coding cost); and
   c) Packages exceeding one (1) pound.

EXHIBIT "A"
HIDALGO COUNTY
(all funding sources, programs & entities)
"MAILING SERVICES"
BID NO. 2015-323-11-18-HGO

TERMS AND CONDITIONS:

1. The initial term of the contract shall be for the period beginning ***January 1, 2016*** and ending on ***December 31, 2016*** and may be extended at the sole discretion of Hidalgo County for an additional one (1) year term under the same rate, terms and conditions.

2. Hidalgo County reserves the right to extend the contract for an additional sixty (60) day grace period at the end of the contract term due to unforeseen delay in the procurement of subsequent bid process.

3. The bidder who is awarded will ensure with a **written guarantee** that **all** qualifying mail is picked up and delivered promptly on a daily, and on an **"as needed,"** basis.

4. Arrangements will be made by the awarded bidder on the set daily time for mail to be picked up with each of the respective departments of Hidalgo County requesting mailing services.

5. The bidder who is awarded will ensure that all insurance documentation as per Exhibit "C" will be submitted to the Hidalgo County Purchasing Department on a timely manner.

6. Bid prices are to remain **firm** from BID AWARD DATE through the termination of the contract.

7. **All cost and expenses associated with the preparation and submission of (RFBs, 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.**

8. The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by either party with a sixty (60) day written notice prior to any cancellation.

9. Hidalgo County reserves the right to award the bid to MULTIPLE bidders if the County determines it is in it's best interest to do so.

10. 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 advantageous to the County.

11. The successful bidder will indemnify and hold harmless the County, and its officers, officials, and employees, agents and attorneys for any and all claims and expenses arising out of or related to the performance of the contract awarded pursuant hereto.

12. Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

13. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries and clarifications regarding the RFB's be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Bus. Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED**

ALL WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE OR VIA E-MAIL to heidi.ortiz@co.hidalgo.tx.us , BY NO LATER THAN 5:00 P.M. on November 11, 2015, to (956) 318-2629. Responses to said questions will be sent to all participating vendors via facsimile or e-mail by **November 13, 2015.**

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
(all funding sources, programs & entities)
"COUNTYWIDE MAILING SERVICES"
BID NO.: 2015-323-11-18-HGO

MAILING SERVICES AND BAR CODING		
DESCRIPTION	**PICK UP AND DELIVERY**	**BAR CODING**
Price per Letter Picked Up:		
Price per Package Picked Up:		
Price per Bulk Picked Up:		
Other Prices, If Applicable, See Below, (i.e., Post Cards, Federal Express, Lone Star Overnight, etc.):		
Price per Post Card Picked Up:		
Price per Federal Express Picked Up:		
Price per Lone Star Overnight Picked Up:		
Price per UPS Package Picked Up:		

NOTE: Vendor is to provide a Price Schedule to facilitate the tabulation of the bid received. The term of the contract will be effective January 1, 2016, subject to Commissioner's Court approval through December 31, 2016. Hidalgo County also reserves the option to extend the contract for an additional one (1) year renewal under the same rates/fees, terms, and conditions.

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.

INTERNAL USE ONLY: Commodity Code# 915-58

Bidders Name:_____

Address:_____

City/State/Zip Code: _____

Phone №:_____ Fax №:_____

Authorized Signature:_____

Printed Name:_____ Date:_____

Title:_____ Email:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- ☐ 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"

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 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 ☐ HispanicAmerican ☐ Women ☐ Less than 499,000 annual gross receipt ☐ Asian Pacific American ☐ Other ☐ More than 500,000 annual gross receipt Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: %

(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:

Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:

Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-323-00-00

THIS CONTRACT is made and entered into this **00** day of **Month, 2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and_____ ("Company").

WHEREAS, Company responded to advertised notices for bids for Mailing Services (on an as needed basis) (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of Request for Bid (RFB) Procurement Packet being attached hereto as Exhibit "A" (the "RFB") and Company's Bid attached hereto as Exhibit "B" (the "Bid Page"), both such exhibits incorporated herein for all purposes (the "RFB" & the "Bid Page"); and

WHEREAS, in recognition of, and in consideration of, Company's agreement to perform the Services in accordance with Specifications, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to 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 County. 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 beginning **January 1, 2016** and ending on **December 31, 2016,** and may be extended at the sole discretion of County for an additional one (1) year period, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice

DRAFT

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

DRAFT

100 E. Cano
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 Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Contract may be terminated by "County" in lieu thereof without cause upon thirty (30) days written notice.

15. This Contract 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 Contract.

16. This Contract 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 Contract, Buyer may terminate this Contract 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 Contract. The parties intend this provision to be a continuing right to terminate this Contract 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. **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

DRAFT

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.

19. **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.

WITNESS our hands in duplicate originals this_____ day of _____, 2015.

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

DRAFT

EXHIBIT "B"

BID PAGE

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
(all funding sources, programs & entities)
"COUNTYWIDE MAILING SERVICES"
BID NO.: 2015-323-11-18-HGO

MAILING SERVICES AND BAR CODING		
DESCRIPTION	**PICK UP AND DELIVERY**	**BAR CODING**
Price per Letter Picked Up:	-0-	$0.067
Price per Package Picked Up:	-0-	$ 0.067
Price per Bulk Picked Up:	-0-	$0.067
Other Prices, If Applicable, See Below, (i.e., Post Cards, Federal Express, Lone Star Overnight, etc.):		
Price per Post Card Picked Up:	-0-	$0.055 ← 0.055
Price per Federal Express Picked Up:	-0-	-0-
Price per Lone Star Overnight Picked Up:	-0-	-0-
Price per UPS Package Picked Up:	-0-	-0-

NOTE: Vendor is to provide a Price Schedule to facilitate the tabulation of the bid received. The term of the contract will be effective January 1, 2016, subject to Commissioner's Court approval through December 31, 2016. Hidalgo County also reserves the option to extend the contract for an additional one (1) year renewal under the same rates/fees, terms, and conditions.

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.

INTERNAL USE ONLY: Commodity Code# 915-58

Bidders Name: Upper Valley Mail Services, LLC
Address: 1418 Beech Ave, Ste 109
City/State/Zip Code: McAllen TX 78501
Phone №: (956) 668-7678 Fax №: (956) 630-0825
Authorized Signature:
Printed Name: Patricia Hettler Date: 11/13/15
Title: Owner Email: postman217@aol.com

OPENED 9:35 11-18-15 Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/7/2015

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
Higginbotham Insurance Agency, Inc.
1400 N McColl Rd Suite 105
McAllen TX 78501

CONTACT NAME: Mary Villarreal
PHONE (A/C, No, Ext): 956-668-3515 **FAX (A/C, No):** 956-687-1286
E-MAIL ADDRESS: mvillarreal@higginbotham.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American States Ins Co of Texas	19712
INSURER B : Texas Mutual Insurance Company	22945
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Upper Valley Mail Services LLC
1418 Beech Ste 109
McAllen TX 78501
UPPER3

COVERAGES **CERTIFICATE NUMBER:** 2105032575 **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			25CC2673027	2/22/2015	2/22/2016	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$10,000
	POLICY [ ] PRO-JECT [X] LOC						PERSONAL & ADV INJURY	$1,000,000
	OTHER:						GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	$2,000,000
								$
A	AUTOMOBILE LIABILITY			01CI1903367	2/22/2015	2/22/2016	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		SBP0001290472	7/19/2015	7/19/2016	[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)						E.L. EACH ACCIDENT	$500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$500,000
							E.L. DISEASE - POLICY LIMIT	$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Additional Insured applicable on General Liability per Endorsement #CG7635 in favor of certificate holder

CERTIFICATE HOLDER

Hidalgo County
2812 S Highway Bus 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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:
2016-142535

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.

Upper Valley Mail Services, LLC
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

C-15-323 EXT
Mail services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

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:
2016-142535

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.
Upper Valley Mail Services, LLC
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
C-15-323 EXT
Mail services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

PHILIP SARMIENTO
Notary Public, State of Texas
Comm. Expires 12-08-2019
Notary ID 128186639

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Patrick Hettler, this the 5 day of December, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Philip Sarmiento
Printed name of officer administering oath

notary
Title of officer administering oath

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/5/2016

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: Mary Villarreal
Higginbotham Insurance Agency, Inc. 1400 N McColl Rd Suite 105 McAllen TX 78501	PHONE (A/C, No, Ext): 956-668-3515 FAX (A/C, No): 956-687-1286 E-MAIL ADDRESS: mvillarreal@higginbotham.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Texas Mutual Insurance Company	22945
INSURER B : The Travelers Indemnity Co of Amer	25666
INSURER C : The Travelers Indemnity Company	25658
INSURER D :	
INSURER E :	
INSURER F :	

INSURED	
Upper Valley Mail Services LLC 1418 Beech Ste 109 McAllen TX 78501	UPPER3

COVERAGES **CERTIFICATE NUMBER:** 740952448 **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			680008G108334	2/22/2016	2/22/2017	EACH OCCURRENCE	$1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$2,000,000
	POLICY PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$2,000,000
	OTHER:							$
C	AUTOMOBILE LIABILITY			BA8G108868	2/22/2016	2/22/2017	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			SBP0001290472	7/19/2016	7/19/2017	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? 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)

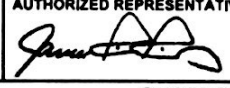
CERTIFICATE HOLDER

Hidalgo County
100 N Closner
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

AI-57701 **Purchasing Department** **11. K.**

CC CONSENT

Meeting Date: 12/13/2016

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 one (1) year term under contract #C-11-114A-09-06 with SPI Ventures, LP Lease of Office Space-Rio Grande City for WIC Program under the same rates, terms & conditions subject to compliance with HB1295 & HB23, if and when applicable.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 6-1292-441-00-350-001-7-780

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

BUDGETARY IMPACT:

PO 751353 for SPI Ventures, LLP; funds available as of 12-9-16 for FY 2017 WIC Adm. grant.

Attachments

CURRENT AGREEMENT

EXTENSION LETTER;FORM 1295;INSURANCE

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/08/2016 11:24 AM
Budget & Management	Veronica Ortiz	12/08/2016 02:01 PM
Ivan Cantu	Ivan Cantu	12/09/2016 08:17 AM
Final Approval	Monica Badillo	12/09/2016 06:07 PM
Form Started By: Rocio Villarreal		Started On: 12/07/2016 04:21 PM
Final Approval Date: 12/09/2016		

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE
C-11-114A-09-06

THIS LEASE is made and entered into by and between SPI Ventures, L.L.P., 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 Exhibits "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall commence effective hundred twenty (120) days after the execution of contract or completion of construction, whichever occur first, for a period of five (5) years, unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for an additional two (2) one (1) year terms, under the same rates, terms and conditions. Hidalgo County reserves the right to extend this agreement for an additional sixty (60) days grace period at the end of the contract term (subject to the same terms, and conditions) for unforeseen delay in award of new bid for next contract term. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be terminated without cause upon giving the Lessor ninety (90) days written notice. Upon Lessee's

electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to Six Thousand One Hundred Eighty-Seven Dollars and 50/100ths ($6,187.50) per month. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first business day of each month commencing on the Commencement Date. All installments of rent shall be paid in lawful money of the United States to the Lessor at **PO Box 132, Rio Grande City, Texas 78582** or such other location or locations as Lessor shall from time to time designate by written

notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that results in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

LESSOR'S AND LESSEE'S DUTIES TO REPAIR

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee=s negligent use of the Leased Premises.

LESSOR'S DUTY

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free

from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintainance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor make repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have acted in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

5.1 Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased

Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

7.1 Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

8.1 Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the

Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 **Lessor**. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance satisfying the insurance requirements stated in the RFV, such evidence of insurance is attached hereto as "Exhibit C."

9.3 **Lessee.** Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease,

effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any

public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass

and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.4 All rights and remedies of Lessor and Lessee under this Article shall be cumulative, and none shall exclude any other right or remedy provided by law or by any other provision of this Lease. All such rights and remedies may be exercised and enforced concurrently and whenever, and as often, as occasion for their exercise arises.

Waiver of Breach

12.5 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:
SPI Ventures, LLP
Attn: Laurence C. Gonzalez,
Managing Member

Lessee:
County of Hidalgo
Attn: County Judge
1615 S. Closner, Suite J

PO Box 132
Rio Grande City, Texas 78582

Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppel Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the_____ day of _____, 2011.

HIDALGO COUNTY

Ramon Garcia, County Judge

Approved by Commissioners' Court
on 9-6-11. RO

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain

SPI VENTURES, L.L.P.

Laurence C. Gonzalez, Managing Member
9-14-11

ATTEST:

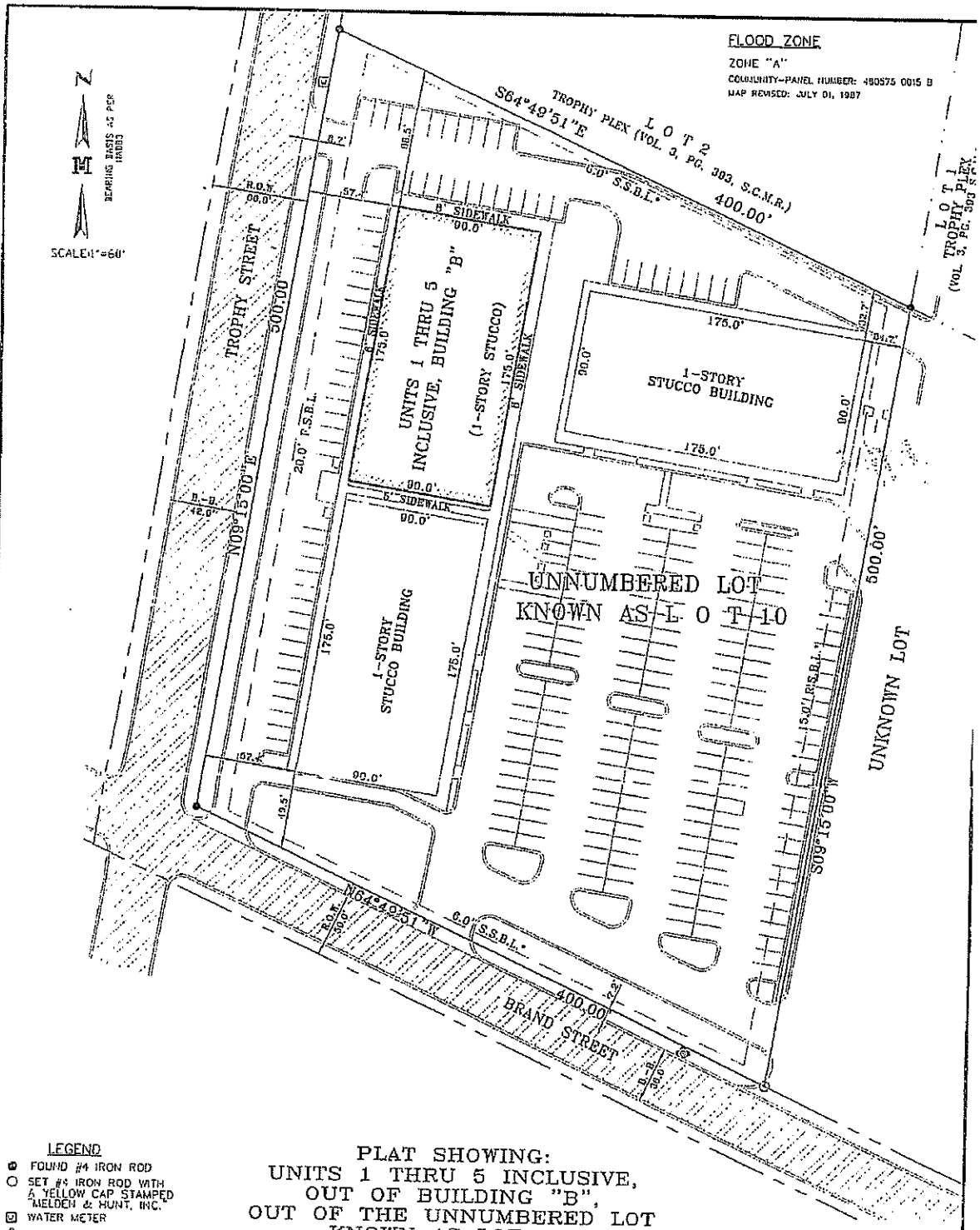
Arturo Guajardo Jr., County Clerk

EXHIBIT “A”

LEGAL DESCRIPTION

Legal description of the land:
Tract I:

Units Four (4), and Five (5), Building A, of Lot Ten (10), TROPHY PLEX OFFICE PARK, a Condominium Regime established under Condominium Declaration, dated August 17, 2004, filed August 19, 2004, recorded in Volume 1011, Page 227, under Document No. 240234, amended in Volume 1074, Page 688, under Document No. 252374, Official Records of Starr County, Texas, together with the undivided interest in and to common elements of said land premises, said condominium regime being situated in Lot 1, Trophy Plex and two unnumbered lots in Trophy Plex, an addition to the city of Rio Grande City, Starr County, Texas, recorded in Volume 3, Page 393, Map Records, Starr County, Texas, reference to which is here made for all purposes.



LEGEND

- ● FOUND #4 IRON ROD
- ○ SET #4 IRON ROD WITH A YELLOW CAP STAMPED MELDEN & HUNT, INC.
- ⊡ WATER METER
- ⊕ FIRE HYDRANT
- F.S.B.L. – FRONT SETBACK LINE
- S.S.B.L. – SIDE SETBACK LINE
- R.S.B.L. – REAR SETBACK LINE
- (*) OR AS DESIGNATED BY THE CITY OF RIO GRANDE CITY

PLAT SHOWING:
UNITS 1 THRU 5 INCLUSIVE, OUT OF BUILDING "B", OUT OF THE UNNUMBERED LOT KNOWN AS LOT 10, TROPHY PLEX, (VOL. 3, PG. 393 S.C.M.R.) STARR COUNTY, TEXAS

NOTES:

1.) SURVEY IS VALID ONLY IF PRINT HAS ORIGINAL SEAL AND SIGNATURE OF SURVEYOR.

2.) THIS SURVEY WAS PREPARED IN COORDINATION WITH LAND TITLE USA COMMITMENT GF No. 041205

THE UNDERSIGNED HEREBY CERTIFIES THAT THIS SURVEY AS DESCRIBED HEREON, WAS MADE ON THE GROUND ON 09/12/08 UNDER MY DIRECTION, THAT THE ONLY IMPROVEMENTS ON THE GROUND ARE AS SHOWN, THAT THERE ARE NO VISIBLE ENCROACHMENTS, VISIBLE OVERLAPPING, APPARENT CONFLICTS, OR VISIBLE EASEMENTS, EXCEPT AS SHOWN HEREON.

FRED L. KURTH, RPLS No. 4750 DATE: 9-19-08

STATE OF TEXAS REGISTERED FRED L. KURTH 4750 PROFESSIONAL LAND SURVEYOR

MELDEN & HUNT INC.
CONSULTANTS • ENGINEERS • SURVEYORS
227 N. FM 3167
RIO GRANDE CITY, TX 78582
PH: (956) 487-8256
FAX: (956) 488-8591
115 W. McINTYRE
EDINBURG, TX 78541
PH: (956) 381-0981
FAX: (956) 381-1839
www.meldenandhunt.com

BOOK I-051 PG 760
DATE: 08/25/2008
JOB No. 08509.10
FILE NAME: 08509.10
DRAWN BY: A.R.

© COPYRIGHT 2008 MELDEN & HUNT, INC. ALL RIGHTS RESERVED

EXHIBIT "B"

REQUEST FOR BID (RFB)
&
BID PAGE

PURCHASING DEPARTMENT
County Of Hidalgo

July 11, 2011

_____

_____

_____

_____

Re: **HIDALGO COUNTY WIC OFFICE**
Request for Bids –**"LEASE OF OFFICE SPACE FOR STARR COUNTY WIC IN RIO GRANDE CITY"**

Bid No: 2011-114a-07-27-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

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 WIC OFFICE
"LEASE OF OFFICE SPACE FOR STARR COUNTY WIC IN Rio Grande CITY"

Bid No: 2011-114a-07-27-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__4__ 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. **Certification Regarding Debarment __1__ page.**
9. **Draft Lease consisting of __17__ pages.**

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

Thank you.

Martha L Salazar

Martha L. Salazar, CPPB
Purchasing Agent

July 11, 2011
Date

Bid No: 2011-114a-07-27-MEG	Buyer: ELENA GOMEZ	Tel. No: (956) 318-2626

REQUEST FOR BIDS

Hidalgo County
Edinburg, Texas

"Lease of Office Space for Starr County WIC in Rio Grande City"
RFB No.: 2011-114a-07-27-MEG
Date of Bid Opening: JULY 27, 2011

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Hwy 281- Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **"Lease of Office Space for Starr County WIC in Rio Grande City"** in accordance with the specifications attached hereto as Exhibit "A." 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 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 NO.: 2011-114a-07-27-MEG - "Lease of Office Space for Starr County WIC in Rio Grande City"** and in County's Purchasing Department, 2802 S. Business Hwy 281, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, July 27, 2011. 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 WITH REFERENCE TO: "REQUEST FOR BIDS 2011-114a-07-27-MEG "Lease of Office Space for Starr County WIC in Rio Grande City"** 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, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

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

16. BILLING AND PAYMENT INSTRUCTIONS:

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation -**"Lease of Office Space for Starr County WIC in Rio Grande 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:

Hidalgo County WIC Program
Margarita Gonzalez
3105 W. University
Edinburg, TX 78539
(956) -381-4646

17. Schedule of Events

Bid Opening, 9:30 AM	**July 27, 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 and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All 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 45CFR76.

- 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. Disclosure of Conflict of Interest:

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

  Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE Proposer.**

21. If, during the life of any contract or 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 of the 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 or 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
"Lease of Office Space for Starr County WIC in Rio Grande City"
Bid No: 2011-114a-07-27-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S Business Hwy 281- 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 WIC OFFICE
"LEASE OF OFFICE SPACE FOR STARR COUNTY WIC IN Rio Grande CITY"

Bid No: 2011-114a-07-27-MEG

HIDALGO COUNTY - WIC PROGRAM
"Lease of Office Space for Starr County WIC in Rio Grande City"
Bid No.: 2011-114a-07-27-MEG

Instructions to bidders:

These instructions apply to all offers made to Hidalgo County (herein referred to as "County") by all prospective vendors (herein after referred to as "Bidders") on behalf of Solicitations including, but not limited to, Invitations to Bid.

- Please review this document in its entirety. Be sure your bid is complete, and double check your bid for accuracy.

- Open records access to all information submitted. All information included will be open to the public, other bidders, media as per Open Records Act and not be confidential in nature. If you deem any information as confidential it should not be made part of your bid package.

PLEASE NOTE:

PRE-BID MEETING:

A pre-bid meeting has been scheduled to be held on **Wednesday July 13, 2011 @ 9:00 a.m.** in the conference room of the Hidalgo County Purchasing Department, 2802 South Business Hwy 281, Edinburg, TX.

SPECIFICATIONS

The proposed office building shall meet all ADA requirements for all entrances, restrooms and/or parking areas provided by bidder.

1. Said office space shall have the designated rooms or areas for conducting the following functions:

   - Waiting area, reception area, (1) Nutrition Education, (1) computer room, (3) Counseling room, (1) lab and (3) screening rooms, (1) lactation room, (1) lounge area and two (2) storage rooms.

2. Said office space should be located in a major thoroughfare of Starr County in the City of Rio Grande City, Texas.

3. Building shall consist of a minimum of ***3,500 square feet to a maximum of 5,000*** square feet of available floor space to perform WIC services;

4. Building should be equipped with fire extinguishers for each department or amount required by the City Fire Code under federal, state, local and building codes and regulations. Floor area exits or exit access doorways must comply with the City Fire Code under federal, state and local building codes and regulations;

5. Building premises shall have public handicapped accessible restroom facilities for both men and women. Separate restroom facilities for employees;

6. Parking spaces for both regular and handicapped needs shall conform to local municipal ordinances and state law with ramp access available from such spaces to

the building. Building access must comply with American Disability Act Parking Requirements;

7. Bid premises must have water, sewer, natural gas and electricity, central air and heating of the entire building, including garbage pick up;
8. Building shall be free from rodents & insects prior to occupancy by the WIC Program staff. Lessor will be responsible and at Lessor's expense for pest control throughout term of this contract/lease;

9. The floor plans of the building will be constructed according to the Program Director. If present building needs renovation; the renovation work will be made by Lessor and at Lessor's cost and to be completed at least 45 days from the date of award;

10. Central air/heating will be provided for ample cooling/heating of the entire building. Lessor will be responsible for electrical, central air & heating maintenance, also by keeping entire Building free of mold at all times;

11. An existing building must be ready for occupancy with all specifications completed and in compliance with the Americans with Disabilities Act, ninety (90) days from the date of awarding bid and execution of contract or the award will become void/null;

12. If a new building is to be constructed there should be a completion date of approximately one hundred and twenty (120) days from date bid was awarded. If completion date is not met, bid will become void/null;

REQUIREMENTS

1. The awarded bidder shall adhere to the following insurance requirements:

2. Property insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purpose.

3. Certificates of insurance shall be submitted to WIC Office for approval prior to rental services being performed by Lessor hereunder. Bidder shall maintain liability insurance on the building as described and listed in: **Insurance Requirements: See Exhibit "C" attached.** Plus also insure building for fire, accident and natural disaster;

4. The award of the bid will be evident by a written lease agreement in a form acceptable to Hidalgo County.

5. Bidder must charge by the square foot for the rental space;

6. Floors should have commercial or ceramic tile, no carpeting. Lessor is responsible for floor maintenance.

7. The awarded bidder of the contract/lease will ensure that the facilities (toilets, water, faucets, air conditioning, heating, etc.) within the building are working properly before and during the rental of the building and will provide all upkeep and maintenance under the contract;

8. Building shall be in good working condition.

9. The complete space will be inspected by WIC Program Director, before lease contract is in place, in order to verify status and kind of business activity within the building;

10. Provide the legal description of the property along with your bid and include a proposed " layout" of your facility.

11. Hidalgo County is requesting all interested vendor(s) submitting bids must provide the following: property ID # and/or Geographic ID # and the Legal Description as listed on your local Starr County Appraisal District for proposed property being submitted for this project.

12. Hidalgo County WIC Director reserve the right to visual inspect the proposed building for Lease prior to award of bid.

TERMS & CONDITIONS

1. The initial term of contract/lease shall be for a period of five (5) years with the County's option to renew contract for two (2) additional one (1) year terms under the same rates, terms and conditions.

2. Any contract awarded to a successful bidder will be in effect until (a) the contract expires (b) performance of services and/or specifications ordered, or (c) terminated by County with sixty (60) day's written notice prior to cancellation.

3. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and not reimbursements for such charges or expenses shall be passed onto Hidalgo County;

4. Hidalgo County reserves the right to hold bids for a period of sixty (60) days without taking any action;

5. 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;

6. After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidder(s) and/or in complying with the contract/lease agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County;

7. **Insurance Requirements: See Exhibit "C" attached.** Plus also insure building for fire, accident and natural disaster;

Additional Information:
Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is requesting that any or all questions, inquiries and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to Martha L. Salazar, Purchasing Agent, at 2802 S. Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Monday July 18, 2011, 5:00 P.M. Responses will be sent to all applicants via facsimile by no later than, **5:00 P.M., Friday July 22, 2011.**

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY – WIC PROGRAM
"LEASE of OFFICE SPACE for STARR COUNTY WIC in RIO GRANDE CITY"
BID NO.: 2011-114a-07-27-MEG

BID PRICE PER SQUARE FOOT: $ _____

TOTAL MONTHLY BID PRICE: $ _____

TOTAL SQUARE FEET ON PROPOSED OFFICE BUILDING: _____

PHYSICAL LOCATION OF PROPOSED BUILDING: _____

_____

PROPERTY ID #: (Local Appraisal District Info.) _____

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
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 EXP (Any one person)	$
					PERSONAL & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY: EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS-MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURRENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____	CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. 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"

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 businoss 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 WIC OFFICE
"LEASE OF OFFICE SPACE FOR STARR COUNTY WIC IN Rio Grande CITY"

Bid No: 2011-114a-07-27-MEG

Form **W-9**
(Rev. November 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.

In 3 above, 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.

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.

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 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,

2. You do not certify your TIN when required (see the Part II instructions on page 4 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 regarding partnerships* on page 1.

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" 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*. 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.) Also see *Special rules regarding partnerships* on page 1.

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, the District of Columbia, and U.S. possessions 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.

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 fair and equal opportunity for participation in the County's procurement process. This fact holds true for Service (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The prograr 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 considere as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and vali 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 WIC OFFICE
"LEASE OF OFFICE SPACE FOR STARR COUNTY WIC IN Rio Grande CITY"

Bid No: 2011-114a-07-27-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 – WIC PROGRAM
"LEASE of OFFICE SPACE for STARR COUNTY WIC in RIO GRANDE CITY"
BID NO.: 2011-114a-07-27-MEG

BID PRICE PER SQUARE FOOT: $ 1.25 per S.F. per month

TOTAL MONTHLY BID PRICE: $ 6,187.50 per month

TOTAL SQUARE FEET ON PROPOSED OFFICE BUILDING: 4,950 **

PHYSICAL LOCATION OF PROPOSED BUILDING: N.E. Corner Trophy &Brand Stree

** An additional 1300 S.F. is available for future expansion.

PROPERTY ID #: (Local Appraisal District Info.) to be obtained

LEGAL DESCRIPTION OF PROPERTY: Units 4 and 5 Inclusive, out of Building "A", out of the Unnumbered Lot Known as Lot 10, Trophy Plex, (volume 3 Page 393 Scmr.) Starr County, Texas

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: SPI Ventures, L.L.P.

ADDRESS: P.O. Box 132, RGC, Texas 78582

CITY/STATE/ZIP CODE: Rio Grande City, Texas 78582

PHONE NUMBER: 956-605-4091

E-MAIL ADDRESS: lgonzalez9@rgv.rr.com

CELLULAR NUMBERS: 956-584-7867

FAX NUMBER:

AUTHORIZED SIGNATURE:

PRINTED NAME: Laurence C. Gonzalez

TITLE: Managing Member

DATE: July 27, 2011

OPENED
9:43
7-27-11
Witnessed

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF INSURANCE

ISSUE DATE 8/23/2011

PRODUCER

Juanita M. Casas Insurance
240A S Texas
Mercedes, TX 78570

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

SPI Ventures
PO Box 132
Rio Grande City, TX 78582

COMPANIES AFFORDING COVERAGE

COMPANY LETTER	A	Lloyd's of London
COMPANY LETTER	B	N/A
COMPANY LETTER	C	N/A
COMPANY LETTER	D	N/A
COMPANY LETTER	E	Lloyd's of London

COVERAGES

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.

CO LTR	TYPE OF INSURANCE	BINDER ID	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
A	GENERAL LIABILITY	GNNJK-B	9/1/2011	1/1/2012	GENERAL AGGREGATE	1,000,000
					PRODUCTS-COM/OP AGG.	Excluded
					PERSONAL & ADV. INJURY	Excluded
					EACH OCCURRENCE	1,000,000
					DAMAGE PREM RENTED TO YOU	Excluded
					MED EXPENSE (Any one person)	Excluded
B	PERSONAL LIABILITY				COMBINDED SINGLE LIMIT	
					MEDICAL PAYMENTS TO OTHERS	
C	EXCESS LIABILITY				EACH OCCURRENCE	
					AGGREGATE	
D						
E	PROPERTY	GNNJK-B	9/1/2011	1/1/2012	BUILDING	250,000
					CONTENTS	
					LOSS OF USE	

DESCRIPTION OF OPERATIONS / VEHICLES / SPECIALTY ITEMS
BR-1, Vacant Building located @ 5404 Brand St., Rio Grande City, TX 78582

CERTIFICATE HOLDER
HIDALGO COUNTY
ATTN: PURCHASING DEPARTMENT
2812 S HIGHWAY BUS. 281
Edinburg, TX 78539

Should any of the above described policies be cancelled before the expiration date, the company shall endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents, or representatives.

AUTHORIZED SIGNATURE

103482

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

December 1, 2016

Laurence C. Gonzalez, Managing Member via email: lgonzalez9@rgv.rr.com
SPI Ventures, LLP
PO Box 132
Rio Grande City, Texas 78582
P (956) 605-4091

Re: **HB Form 1295 Required/Renewal/Extension Notice**
C-11-114A-09-06–"Lease Office Space-City of Rio Grande City"- WIC Program

Dear Mr. Gonzalez:

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 SPI Ventures, LLP, 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-11-114A-09-06**. 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 13, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 or via email to: rocio.villarreal@co.hidalgo.tx.us **by no later than Wednesday, December 7, 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: 12-6-16
Laurence C. Gonzalez, Managing Member

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:
2016-143026

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.
SPI Ventures, LLP
Edinburg, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Purchasing Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
C-11-114A-09-06
Leased Office Space

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Gonzalez, Larry	Edinburg, 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.

LILIA Y. YBARRA
Notary Public, State of Texas
Notary ID# [illegible]
My Commission Expires 05-05-2020

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Laurence Gonzalez, this the 6th day of December 20 16, to certify which, witness my hand and seal of office.

Lilia Y Ybarra
Signature of officer administering oath

Lilia Y Ybarra
Printed name of officer administering oath

LILIA Y. YBARRA
Notary Public, State of Texas
Notary ID# [illegible]
My Commission Expires 05-05-2020

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:
2016-143026

Date Filed:
12/05/2016

Date Acknowledged:
12/07/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

SPI Ventures, LLP
Edinburg, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Purchasing Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

C-11-114A-09-06
Leased Office Space

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Gonzalez, Larry	Edinburg, 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

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/3/2016

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

Montalvo Insurance Agency
208 South Texas Blvd
PO Box 2
Weslaco TX 78599

CONTACT NAME: Jesusa Villarreal
PHONE (A/C, No, Ext): (956) 968-5521 **FAX (A/C, No):** (956) 969-9198
E-MAIL ADDRESS: jessie@montalvoinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: State Auto Insurance Companies	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED

SPI Ventures LLP
PO Box 2657
Edinburg TX 78540

COVERAGES **CERTIFICATE NUMBER:** CL168301953 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [ ] OCCUR [X] GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			PBP2648985-03	1/6/2016	1/6/2017	EACH OCCURRENCE	$ 500,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 500,000
							GENERAL AGGREGATE	$ 1,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS HIRED AUTOS SCHEDULED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N / A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Location 1, Building 1:
5404 Brand Street, Rio Grande City, TX 78582

CERTIFICATE HOLDER

Hidalgo County
Purchasing Dept.
2812 South Business Hwy. 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2014 ACORD CORPORATION. All rights reserved.
The ACORD name and logo are registered marks of ACORD

AI-57704 **Purchasing Department** **11. L.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: John Paul Lugo, COMM. PCT. #1

Submitted By: Noemi De Los Rios, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

BCAP/Pct. 1

Acceptance and approval of Retainage Release in the amount of $43,142.39 and Certificate of Construction Completion for Heidelberg Subdivision (C-CAP-15-257-1006) for 2GS,LLC as submitted by Project Engineer LeFevre Engineering and Management Consulting LLC.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 ACCT. #: 6-1312-206-00-000-049-0-000

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

BUDGETARY IMPACT:

Funding available as of 12/8/2016.
BCAP/PCT.1

REQ# 286978 PO# 735389

(C-CAP-15-257-10-06)

Attachments

ret release heidel

cert od compl heidel

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/08/2016 11:29 AM
Budget & Management	Veronica Ortiz	12/08/2016 02:02 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Noemi De Los Rios Started On: 12/07/2016 04:27 PM

Final Approval Date: 12/09/2016

APPLICATION FOR PAYMENT NO. ~~FIVE~~ (6) RELEASE OF RETAINAGE

To: HIDALGO COUNTY (OWNER)
From: 2GS, LLC (CONTRACTOR)
Contract: HIDALGO COUNTY PRECINCT NO. 1

Project: Heidelberg Subdivision

Owner's Contract No. C-CAP-15-257-10-06 Engineer's Project No. Purchase Order #735389
For Work accomplished through the date of: September 25, 2016

1. Original Contract Price:		$824,327.70
2. Net change by Change Order and Written Agreements(+):		38,520.00
3. Current Contract Price (1 plus 2):		862,847.70
4. Total completed and stored to date:		862,847.70
5. Retainage (per Agreement):		
5% of completed Work:	$ -	
of stored material		
Total Retainage:		-
6. Total completed and stored to date less retainage (4 minus 5)		862,847.70
7. Less previous Application for Payments:		819,705.31
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		$ 43,142.39

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 6 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date September 30, 2016

2GS, LLC
(CONTRACTOR)

By: _____
Humberto Garcia Jr.
Member
P.O. Box 595
Peñitas, Texas 78576

State of TEXAS
County of HIDALGO
Subscribed and sworn to before me this 30th day of September 2016

Notary Public
My Commission expires: March 23, 2020

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date 12-7-16

LeFevre Engineering & Management Consulting, LLC
(ENGINEER)

By: _____ P.E.
Emigdio "Milo" Salinas, P.E.

ARMANDO OMAR FLORES JR
Notary Public, State of Texas
Comm. Expires 03-23-2020
Notary ID 130592795

Exhibit E-C

INVOICE RECEIVED BY
Mimi (DP) on 10/5/16
GOODS/SERVICES RECEIVED BY:
Mimi (DP) on 10/5/16

Estimate Quantity Update Worksheet

Colonia: **Heidelberg Subdivision**
Roadway: Heidelberg Subdivision (FM 1425 and Linden Avenue)
Control:
Project No: **C-CAP-15-257-10-06**
County: Hidalgo County
Est. No: 6 (Release of Retainage)

Contractor: 2G5, LLC
Contract Price: $ 862,847.70
Work Done this Mo.: $ 862,847.70
% Complete: 98.31%

Date Contract Began: 12/22/2015
Contract Time: 300
Time Charged: 278
% Time Used: 92.67%

Work Type: Road and Drainage Construction
Limits:
From: Walnut Avenue
To: Magnolia Avenue

								CHANGE ORDER		FIRST MONTH			SECOND MONTH			THIRD MONTH						FOURTH MONTH						FIFTH MONTH					
Item No.	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	Change in Contract Cost of CO.#1	Revised Contract Cost after CO.#1	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)
		PAVING IMPROVEMENTS																															
		Paving - Olive Avenue																															
1		6"Lime Treated (3%) Existing Material (Subgrade)	SY	3,262.00	2.00	6,524.00		6,524.00	-	-	-	3,262.00	3,262.00	6,524.00			3262			-				3,262.00	-	-	-			3,262.00	-	-	-
2		Lime Treated (3%) Flexbase (Mx Existing Material)	CY	355.00	23.00	8,165.00		8,165.00	-	-	-	355.00	355.00	8,165.00			355			-				355.00	-	-	-			355.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FINAL POS)	CY	374.00	42.00	15,708.00		15,708.00	-	-	-		-	-	374		374	15708		15,708.00			374.00	-	-	-			374.00	-	-	-
4		ASP Material (MC-30)	GAL	598.00	4.00	2,392.00		2,392.00	-	-	-		-	-			0			-	598.00		598.00	2,392.00	-	2,392.00			598.00	-	-	-
5		Rework BS MTL	CY	729.00	1.00	729.00		729.00	-	-	-	729.00	729.00	729.00			729			-			729.00	-	-	-			729.00	-	-	-
6	26.41	Lime (HYD, COM OR OK)(SLURRY)	TONS	51.75	200.00	10,350.00	5,282.00	15,632.00	-	-	-	51.75	51.75	10,350.00		26.41	78.16		6282	5,282.00			78.16	-	-	-			78.16	-	-	-
		Alternate #1 Roadway											-	-																			
7		Olive Avenue ASPH Conc. (Ty D)(1 1/2")	TON	255.50	100.00	25,550.00		25,550.00	-	-	-		-	-			0			-	255.50		255.50	25,550.00	-	25,550.00			255.50	-	-	-
		Paving - Palm Avenue (South)																															
1		6" Lime Treat (3%) Existing material (Subgrade	SY	1216	2.00	2,432.00		2,432.00	-	-	-	1,216.00	1,216.00	2,432.00			1216			-				1,216.00	-	-	-			1,216.00	-	-	-
2		Lime Treated (3%) Flexbase (Mx Existing material)	CY	138	23.00	3,174.00		3,174.00	-	-	-	138.00	138.00	3,174.00			138			-				138.00	-	-	-			138.00	-	-	-
3		FL BS (CMP NPLC) (TY E GR4) (FINAL POS)	CY	134	42.00	5,628.00		5,628.00	-	-	-	68.00	68.00	2,856.00	66		134	2772		2,772.00			134.00	-	-	-			134.00	-	-	-
4		ASPH Material (MC-30)	GAL	220	4.00	880.00		880.00	-	-	-		-	-			0			-	220.00		220.00	880.00	-	880.00			220.00	-	-	-
5		Rework BS MTL	CY	272	1.00	272.00		272.00	-	-	-	272.00	272.00	272.00			272			-			272.00	-	-	-			272.00	-	-	-
6	9.84	Lime (HYD, COM OR OK) (SLURRY)	TONS	19.3	200.00	3,860.00	1,968.00	5,828.00	-	-	-	19.30	19.30	3,860.00		9.84	29.14		1968	1,968.00			29.14	-	-	-			29.14	-	-	-
		Alternate #1 Roadway											-	-																			
7		Palm Avenue (South) ASPH Conc. (Ty D)(1 1/2")	TON	94.10	100.00	9,410.00		9,410.00	-	-	-		-	-			0			-	94.10		94.10	9,410.00	-	9,410.00			94.10	-	-	-
		Paving - Palm Avenue (North)																															
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	1,282.00	2.00	2,564.00		2,564.00	-	-	-	1,282.00	1,282.00	2,564.00			1282			-				1,282.00	-	-	-			1,282.00	-	-	-
2		Lime Treated (3%) Flexbase (Mx Existing Material)	CY	138.00	23.00	3,174.00		3,174.00	-	-	-	138.00	138.00	3,174.00			138			-				138.00	-	-	-			138.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FINAL POS)	CY	149.00	42.00	6,258.00		6,258.00	-	-	-	75.00	75.00	3,150.00	74		149	3108		3,108.00			149.00	-	-	-			149.00	-	-	-
4		ASP Material (MC-30)	GAL	236.00	4.00	944.00		944.00	-	-	-		-	-			0			-	236.00		236.00	944.00	-	944.00			236.00	-	-	-
5		Rework BS MTL	CY	287.00	1.00	287.00		287.00	-	-	-	287.00	287.00	287.00			287			-			287.00	-	-	-			287.00	-	-	-
6	10.36	Lime (HYD, COM OR OK)(SLURRY)	TONS	20.35	200.00	4,070.00	2,072.00	6,142.00	-	-	-	20.35	20.35	4,070.00		10.36	30.71		2072	2,072.00			30.71	-	-	-			30.71	-	-	-
		Alternate #1 Roadway											-	-																			
7		Palms Avenue (North) ASPH Conc. (Ty D)(1 1/2")	TON	100.70	100.00	10,070.00		10,070.00	-	-	-		-	-			0			-	100.70		100.70	10,070.00	-	10,070.00			100.70	-	-	-
		Paving - Orange Grove Avenue																															
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	3,229.00	2.00	6,458.00		6,458.00	3,229.00	3,229.00	6,458.00		3,229.00	-			3229			-				3,229.00	-	-	-			3,229.00	-	-	-
2		Lime Treated (3%) Flexbase (Mx Existing Material)	CY	389.00	23.00	8,947.00		8,947.00	-	-	-	389.00	389.00	8,947.00			389			-				389.00	-	-	-			389.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FINAL POS)	CY	333.00	42.00	13,986.00		13,986.00	-	-	-	333.00	333.00	13,986.00			333			-				333.00	-	-	-			333.00	-	-	-
4		ASP Material (MC-30)	GAL	590.00	4.00	2,360.00		2,360.00	-	-	-		-	-			0			-	590.00		590.00	2,360.00	-	2,360.00			590.00	-	-	-
5		Rework BS MTL	CY	722.00	1.00	722.00		722.00	722.00	722.00	722.00	-	722.00	-			722			-				722.00	-	-	-			722.00	-	-	-
6	26.11	Lime (HYD, COM OR OK)(SLURRY)	TONS	51.25	200.00	10,250.00	5,222.00	15,472.00	40.00	40.00	8,000.00	11.25	51.25	2,250.00		26.11	77.36		5222	5,222.00			77.36	-	-	-			77.36	-	-	-
		Alternate #1 Roadway											-	-																			
7		Orange Grove Avenue ASPH Conc. (Ty D)(1 1/2")	TON	252.20	100.00	25,220.00		25,220.00	-	-	-		-	-			0			-	252.20		252.20	25,220.00	-	25,220.00			252.20	-	-	-
		Paving - Pine Avenue																															
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	3,320.00	2.00	6,640.00		6,640.00	3,320.00	3,320.00	6,640.00		3,320.00	-			3320			-				3,320.00	-	-	-			3,320.00	-	-	-
2		Lime Treated (3%) Flexbase (Mx Existing Material)	CY	331.00	23.00	7,613.00		7,613.00	-	-	-	331.00	331.00	7,613.00			331			-				331.00	-	-	-			331.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FINAL POS)	CY	411.00	42.00	17,262.00		17,262.00	-	-	-	200.00	200.00	8,400.00	211		411	8862		8,862.00			411.00	-	-	-			411.00	-	-	-
4		ASP Material (MC-30)	GAL	603.00	4.00	2,412.00		2,412.00	-	-	-		-	-			0			-	603.00		603.00	2,412.00	-	2,412.00			603.00	-	-	-
5		Rework BS MTL	CY	742.00	1.00	742.00		742.00	742.00	742.00	742.00		742.00	-			742			-				742.00	-	-	-			742.00	-	-	-
6	26.83	Lime (HYD, COM OR OK)(SLURRY)	TONS	52.70	200.00	10,540.00	5,366.00	15,906.00	40.00	40.00	8,000.00	12.70	52.70	2,540.00		26.83	79.53		5366	5,366.00			79.53	-	-	-			79.53	-	-	-
		Alternate #1 Roadway											-	-																			
7		Pine Avenue ASPH Conc. (Ty D)(1 1/2")	TON	257.80	100.00	25,780.00		25,780.00	-	-	-		-	-			0			-	257.80		257.80	25,780.00	-	25,780.00			257.80	-	-	-
		Paving - Magnolia Avenue																															
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	2,944.00	2.00	5,888.00		5,888.00	-	-	-	2,944.00	2,944.00	5,888.00			2944			-				2,944.00	-	-	-			2,944.00	-	-	-
2		Lime Treated (3%) Flexbase (Mx Existing Material)	CY	274.00	23.00	6,302.00		6,302.00	-	-	-	274.00	274.00	6,302.00			274			-				274.00	-	-	-			274.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FINAL POS)	CY	384.00	42.00	16,128.00		16,128.00	-	-	-		-	-	384		384	16128		16,128.00			384.00	-	-	-			384.00	-	-	-
4		ASP Material (MC-30)	GAL	539.00	4.00	2,156.00		2,156.00	-	-	-		-	-			0			-	539.00		539.00	2,156.00	-	2,156.00			539.00	-	-	-
5		Rework BS MTL	CY	658.00	1.00	658.00		658.00	-	-	-	658.00	658.00	658.00			658			-			658.00	-	-	-			658.00	-	-	-
6	15.9	Lime (HYD, COM OR OK)(SLURRY)	TONS	46.75	200.00	9,350.00	3,180.00	12,530.00	-	-	-	46.75	46.75	9,350.00		15.9	62.65		3180	3,180.00			62.65	-	-	-			62.65	-	-	-
		Alternate #1 Roadway											-	-																			
7		Magnolia Avenue ASPH Conc. (Ty D)(1 1/2")	TON	230.20	100.00	23,020.00		23,020.00	-	-	-		-	-			0			-	230.20		230.20	23,020.00	-	23,020.00			230.20	-	-	-
		Paving - Garcia Street																															
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	2,215.00	2.00	4,430.00		4,430.00	733.00	733.00	1,466.00	1,482.00	2,215.00	2,964.00			2215			-				2,215.00	-	-	-			2,215.00	-	-	-
2		Lime Treated (3%) Flexbase (Mx Existing Material)	CY	277.00	23.00	6,371.00		6,371.00	-	-	-	277.00	277.00	6,371.00			277			-				277.00	-	-	-			277.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FINAL POS)	CY	217.00	42.00	9,114.00		9,114.00	-	-	-	217.00	217.00	9,114.00			217			-				217.00	-	-	-			217.00	-	-	-
4		ASP Material (MC-30)	GAL	402.00	4.00	1,608.00		1,608.00	-	-	-		-	-			0			-	402.00		402.00	1,608.00	-	1,608.00			402.00	-	-	-
5		Rework BS MTL	CY	494.00	1.00	494.00		494.00	-	-	-	494.00	494.00	494.00			494			-			494.00	-	-	-			494.00	-	-	-
6	17.9	Lime (HYD, COM OR OK)(SLURRY)	TONS	35.15	200.00	7,030.00	3,580.00	10,610.00	-	-	-	35.15	35.15	7,030.00		17.9	53.05		3580	3,580.00			53.05	-	-	-			53.05	-	-	-
		Alternate #1 Roadway											-	-																			
7		Garcia Street ASPH Conc. (Ty D)(1 1/2")	TON	171.50	100.00	17,150.00		17,150.00	-	-	-		-	-			0			-	171.50		171.50	17,150.00	-	17,150.00			171.50	-	-	-
		Paving - Linden Avenue (West)																															
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	714.00	2.00	1,428.00		1,428.00	714.00	714.00	1,428.00		714.00	-			714			-				714.00	-	-	-			714.00	-	-	-
2		Lime Treated (3%) Flexbase (Mx Existing Material)	CY	78.00	23.00	1,794.00		1,794.00	-	-	-	78.00	78.00	1,794.00			78			-				78.00	-	-	-			78.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FINAL POS)	CY	82.00	42.00	3,444.00		3,444.00	-	-	-	40.00	40.00	1,680.00	42		82	1764		1,764.00			82.00	-	-	-			82.00	-	-	-
4		ASP Material (MC-30)	GAL	130.00	4.00	520.00		520.00	-	-	-		-	-			0			-	130.00		130.00	520.00	-	520.00			130.00	-	-	-
5		Rework BS MTL	CY	160.00	1.00	160.00		160.00	-	-	-	160.00	160.00	160.00			160			-			160.00	-	-	-			160.00	-	-	-
6	5.76	Lime (HYD, COM OR OK)(SLURRY)	TONS	11.35	200.00	2,270.00	1,152.00	3,422.00	11.35	11.35	2,270.00		11.35	-		5.76	17.11		1152	1,152.00			17.11	-	-	-			17.11	-	-	-
		Alternate #1 Roadway											-	-																			
7		Linden Avenue (West) ASPH Conc. (Ty D)(1 1/2")	TON	55.30	100.00	5,530.00		5,530.00	-	-	-		-	-			0			-	55.30		55.30	5,530.00	-	5,530.00			55.30	-	-	-
		Paving - Linden Avenue (East)																															
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	1,072.00	2.00	2,144.00		2,144.00	366.00	366.00	732.00	706.00	1,072.00	1,412.00			1072			-				1,072.00	-	-	-			1,072.00	-	-	-
2		Lime Treated (3%) Flexbase (Mx Existing Material)	CY	137.00	23.00	3,151.00		3,151.00	-	-	-	137.00	137.00	3,151.00			137			-				137.00	-	-	-			137.00	-	-	-
3		FL BS (CMP N PLC)(TY E GR 4)(FINAL POS)	CY	104.00	42.00	4,368.00		4,368.00	-	-	-	50.00	50.00	2,100.00	54		104	2268		2,268.00			104.00	-	-	-			104.00	-	-	-
4		ASP Material (MC-30)	GAL	194.00	4.00	776.00		776.00	-	-	-		-	-			0			-	194.00		194.00	776.00	-	776.00			194.00	-	-	-
5		Rework BS MTL	CY	241.00	1.00	241.00		241.00	-	-	-	241.00	241.00	241.00			241			-			241.00	-	-	-			241.00	-	-	-
6	6.71	Lime (HYD, COM OR OK)(SLURRY)	TONS	17.05	200.00	3,410.00	1,342.00	4,752.00	-	-	-	17.05	17.05	3,410.00		6.71	23.76		1342	1,342.00			23.76	-	-	-			23.76	-	-	-

							CHANGE ORDER		FIRST MONTH			SECOND MONTH			THIRD MONTH						FOURTH MONTH						FIFTH MONTH									
Item No.	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	Change in Contract Cost of CO#1	Revised Contract Cost after CO#1	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)				
		Alternate #1 Roadway											-	-																						
7		Linden Avenue (East) ASPH Conc. (Ty D)(1 1/2")	TON	83.10	100.00	8,310.00		8,310.00	-	-	-		-	-			0			-	83.10		83.10	8,310.00	-	8,310.00			83.10	-	-	-				
		Paving - Monte Circle Avenue																																		
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	2,718.00	2.00	5,436.00		5,436.00	2,718.00	2,718.00	5,436.00		2,718.00	-			2718			-			2,718.00	-	-	-			2,718.00	-	-	-				
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	311.00	23.00	7,153.00		7,153.00	-	-	-	311.00	311.00	7,153.00			311			-			311.00	-	-	-			311.00	-	-	-				
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	297.00	42.00	12,474.00		12,474.00	-	-	-	297.00	297.00	12,474.00			297			-			297.00	-	-	-			297.00	-	-	-				
4		ASP Material (MC-30)	GAL	499.00	4.00	1,996.00		1,996.00	-	-	-		-	-			0			-	499.00		499.00	1,996.00	-	1,996.00			499.00	-	-	-				
5		Rework BS MTL	CY	608.00	1.00	608.00		608.00	-	-	-	608.00	608.00	608.00			608			-			608.00	-	-	-			608.00	-	-	-				
6	21.96	Lime (HYD, COM OR OK)(SLURRY)	TONS	43.15	200.00	8,630.00	4,392.00	13,022.00	-	-	-	43.15	43.15	8,630.00		21.96	65.11		4392	4,392.00			65.11	-	-	-			65.11	-	-	-				
		Alternate #1 Roadway											-	-																						
7		Monte Circle Avenue ASPH Conc. (Ty D)(1 1/2")	TON	213.30	100.00	21,330.00		21,330.00	-	-	-		-	-			0			-	213.30		213.30	21,330.00	-	21,330.00			213.30	-	-	-				
		Paving - Walnut Avenue																																		
1		6" Lime Treat (3%) Existing material (Subgrade)	SY	2,975.00	2.00	5,950.00		5,950.00	2,975.00	2,975.00	5,950.00		2,975.00	-			2975			-			2,975.00	-	-	-			2,975.00	-	-	-				
2		Lime Treated (3%) Flexbase (Mix Existing Material)	CY	368.00	23.00	8,464.00		8,464.00	-	-	-	368.00	368.00	8,464.00			368			-			368.00	-	-	-			368.00	-	-	-				
3		FL BS (CMP N PLC)(TY E GR 4)(FNAL POS)	CY	297.00	42.00	12,474.00		12,474.00	-	-	-	150.00	150.00	6,300.00	147		297	6174		6,174.00			297.00	-	-	-			297.00	-	-	-				
4		ASP Material (MC-30)	GAL	544.00	4.00	2,176.00		2,176.00	-	-	-		-	-			0			-	544.00		544.00	2,176.00	-	2,176.00			544.00	-	-	-				
5		Rework BS MTL	CY	665.00	1.00	665.00		665.00	665.00	665.00	665.00		665.00	-			665			-			665.00	-	-	-			665.00	-	-	-				
6		Lime (HYD, COM OR OK)(SLURRY)	TONS	47.20	200.00	9,440.00		9,440.00	20.00	20.00	4,000.00	17.20	37.20	3,440.00	10		47.2	2000	0	2,000.00			47.20	-	-	-			47.20	-	-	-				
		Alternate #1 Roadway											-	-																						
7		Walnut Avenue ASPH Conc. (Ty D)(1 1/2")	TON	232.40	100.00	23,240.00		23,240.00	-	-	-		-	-			0			-	232.40		232.40	23,240.00	-	23,240.00			232.40	-	-	-				
		TOTAL PAVING IMPROVEMENTS				$ 528,654.00	$ 33,556.00	$ 562,210.00			$ 52,609.00			$ 204,531.00				68784	33556	$ 92,340.00				$ 212,830.00	$ -	$ 212,830.00				$ -	$ -	$ -				
		DRAINAGE IMPROVEMENTS																																		
		Drainage - Olive Avenue																																		
1		Preparation ROW	STA	12.75	1,100.00	$ 14,025.00		$ 14,025.00	12.75	12.75	$ 14,025.00		12.75	-			12.75	-	-	-			12.75	-	-	-			12.75	-	-	-				
2		Vegetative Watering	GAL	45.87	15.00	688.05		$ 688.05	-	-	-		-	-			0	-	-	-			-	-	-	-	45.87		45.87	688.05	-	688.05				
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.35	3,000.00	1,050.00		$ 1,050.00	-	-	-		-	-			0	-	-	-			-	-	-	-	0.35		0.35	1,050.00	-	1,050.00				
4	89	Driveway (ASPH-CONC-PAV)(PB-1)	SY	514.00	16.00	8,224.00	1,424.00	9,648.00	-	-	-		-	-			0	-	-	-	514.00	89.00	603.00	8,224.00	1,424.00	9,648.00			603.00	-	-	-				1,424.00
5	48	Driveway (Concrete 3000 PSI)	SY	55.00	31.00	1,705.00	1,488.00	3,193.00	-	-	-		-	-	55	48	103	1,705.00	1,488.00	3,193.00			103.00	-	-	-			103.00	-	-	-	1,705.00	1,488.00	-	
6	-40	15" RCP Culvert Pipe	LF	40.00	24.00	960.00	(960.00)	-	40.00	40.00	960.00		40.00	-		-40	0	-	(960.00)	(960.00)			-	-	-	-			-	-	-	-	-	(960.00)	-	
7	156	15" HPP Culvert Pipe	LF	644.00	12.00	7,728.00	1,872.00	9,600.00	644.00	644.00	7,728.00		644.00	-		156	800	-	1,872.00	1,872.00			800.00	-	-	-			800.00	-	-	-	-	1,872.00	-	
8		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	33.00	4.00	132.00		$ 132.00	33.00	33.00	132.00		33.00	-			33	-	-	-			33.00	-	-	-			33.00	-	-	-	-		-	
9		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	33.00	1.00	33.00		$ 33.00	-	-	-		-	-			0	-	-	-	33.00		33.00	33.00	-	33.00			33.00	-	-	-	-		-	
10		RipRap (CONC)(CL B)(4")	CY	-	250.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
11		Type "C" Grate Inlet	EA	-	1,300.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	-	1,500.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
13	-2	Safety End Treatment (15")	EA	2.00	600.00	1,200.00	(1,200.00)	$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-1200
14		24" Concrete Laydown Curb	LF	-	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
																																	-		-	
		Drainage - Palm Avenue (South)																																	-		-	
1		Preparing ROW	STA	4.95	1,100.00	5,445.00		$ 5,445.00	4.95	4.95	5,445.00		4.95	-			4.95	-	-	-			4.95	-	-	-			4.95	-	-	-	-		-	
2		Vegetative Watering	GAL	16.2	15.00	243.00		$ 243.00	-	-	-		-	-			0	-	-	-			-	-	-	-	16.20		16.20	243.00	-	243.00	-		-	
3		Cell FBR Mulch Seed (PERM) (URBAN) (CLAY) (MATL)	AC	0.12	3,000.00	360.00		$ 360.00	-	-	-		-	-			0	-	-	-			-	-	-	-	0.12		0.12	360.00	-	360.00	-		-	
4	73	Driveway (ASPH-CONC-PAV)(PB-1)	SY	198.00	16.00	3,168.00	1,168.00	4,336.00	-	-	-		-	-			0	-	-	-	198.00	73.00	271.00	3,168.00	1,168.00	4,336.00			271.00	-	-	-			-	1,168.00
5		Driveway (Concrete 3000 PSI)	SY	66.00	31.00	2,046.00		$ 2,046.00	-	-	-		-	-	66		66	2,046.00	-	2,046.00			66.00	-	-	-			66.00	-	-	-	2,046.00	-	-	
6		15" RCP Culvert Pipe	LF	0.00	24.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
7	64.5	15" HPP Culvert Pipe	LF	301.50	12.00	3,618.00	774.00	4,392.00	301.50	301.50	3,618.00		301.50	-		64.5	366	-	774.00	774.00			366.00	-	-	-			366.00	-	-	-	-	774.00	-	
8		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	26.00	4.00	104.00		$ 104.00	26.00	26.00	104.00		26.00	-			26	-	-	-			26.00	-	-	-			26.00	-	-	-	-		-	
9		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	26.00	1.00	26.00		$ 26.00	-	-	-		-	-			0	-	-	-	26.00		26.00	26.00	-	26.00			26.00	-	-	-	-		-	
10		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
11		Type "C" Grate Inlet	EA	0.00	1,300.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
13		Safety End Treatment (15")	EA	0.00	600.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
14		24" Concrete Laydown Curb	LF	0	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
																																	-		-	
		Drainage - Palm Avenue (North)																																	-		-	
1		Preparing ROW	STA	4.95	1,100.00	5,445.00		$ 5,445.00	4.95	4.95	5,445.00		4.95	-			4.95	-	-	-			4.95	-	-	-			4.95	-	-	-	-		-	
2		Vegetative Watering	GAL	18.51	15.00	277.65		$ 277.65	-	-	-		-	-			0	-	-	-			-	-	-	-	18.51		18.51	277.65	-	277.65	-		-	
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.14	3,000.00	420.00		$ 420.00	-	-	-		-	-			0	-	-	-			-	-	-	-	0.14		0.14	420.00	-	420.00	-		-	
4	6	Driveway (ASPH-CONC-PAV)(PB-1)	SY	200.00	16.00	3,200.00	96.00	3,296.00	-	-	-		-	-			0	-	-	-	200.00	6.00	206.00	3,200.00	96.00	3,296.00			206.00	-	-	-			-	96.00
5	-7	Driveway (Concrete 3000 PSI)	SY	7.00	31.00	217.00	(217.00)	$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	(217.00)
6	16	15" RCP Culvert Pipe	LF	80.00	24.00	1,920.00	384.00	2,304.00	80.00	80.00	1,920.00		80.00	-		16	96	-	384.00	384.00			96.00	-	-	-			96.00	-	-	-	-	384.00	-	
7	17	15" HPP Culvert Pipe	LF	218.00	12.00	2,616.00	204.00	2,820.00	218.00	218.00	2,616.00		218.00	-		17	235	-	204.00	204.00			235.00	-	-	-			235.00	-	-	-	-	204.00	-	
8		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	80.00	4.00	320.00		$ 320.00	80.00	80.00	320.00		80.00	-			80	-	-	-			80.00	-	-	-			80.00	-	-	-	-		-	
9		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	80.00	1.00	80.00		$ 80.00	-	-	-		-	-			0	-	-	-	80.00		80.00	80.00	-	80.00			80.00	-	-	-	-		-	
10		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
11		Type "C" Grate Inlet	EA	0.00	1,300.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
13		Safety End Treatment (15")	EA	4.00	600.00	2,400.00		$ 2,400.00	-	-	-		-	-	4		4	2,400.00	-	2,400.00			4.00	-	-	-			4.00	-	-	-	2,400.00	-	-	
14		24" Concrete Laydown Curb	LF	0.00	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
																																	-		-	
		Drainage - Orange Grove Avenue																																	-		-	
1		Preparing ROW	STA	12.75	1,100.00	14,025.00		$ 14,025.00	12.75	12.75	14,025.00		12.75	-			12.75	-	-	-			12.75	-	-	-			12.75	-	-	-	-		-	
2		Vegetative Watering	GAL	32.53	15.00	487.95		$ 487.95	-	-	-		-	-			0	-	-	-			-	-	-	-	32.53		32.53	487.95	-	487.95	-		-	
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.25	3,000.00	750.00		$ 750.00	-	-	-		-	-			0	-	-	-			-	-	-	-	0.25		0.25	750.00	-	750.00	-		-	
4	-33	Driveway (ASPH-CONC-PAV)(PB-1)	SY	860.00	16.00	13,760.00	(528.00)	13,232.00	-	-	-		-	-			0	-	-	-	827.00		827.00	13,232.00	-	13,232.00			827.00	-	-	-			-	(528.00)
5	2	Driveway (Concrete 3000 PSI)	SY	67.00	31.00	2,077.00	62.00	2,139.00	-	-	-		-	-	67	2	69	2,077.00	62.00	2,139.00			69.00	-	-	-			69.00	-	-	-	2,077.00	62.00	-	
6	14	15" RCP Culvert Pipe	LF	80.00	24.00	1,920.00	336.00	2,256.00	80.00	80.00	1,920.00		80.00	-		14	94	-	336.00	336.00			94.00	-	-	-			94.00	-	-	-	-	336.00	-	
7	108	15" HPP Culvert Pipe	LF	1,015.00	12.00	12,180.00	1,296.00	13,476.00	1,015.00	1,015.00	12,180.00		1,015.00	-		108	1123	-	1,296.00	1,296.00			1,123.00	-	-	-			1,123.00	-	-	-	-	1,296.00	-	
8		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	62.00	4.00	248.00		$ 248.00	62.00	62.00	248.00		62.00	-			62	-	-	-			62.00	-	-	-			62.00	-	-	-	-		-	
9		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	62.00	1.00	62.00		$ 62.00	-	-	-		-	-			0	-	-	-	62.00		62.00	62.00	-	62.00			62.00	-	-	-	-		-	
10		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
11		Type "C" Grate Inlet	EA	0.00	1,300.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
13	-3	Safety End Treatment (15")	EA	4.00	600.00	2,400.00	(1,800.00)	600.00	2.00	2.00	1,200.00		2.00	-		-1	1	-	(600.00)	(600.00)			1.00	-	-	-			1.00	-	-	-		(600.00)	-	-1200
14		24" Concrete Laydown Curb	LF	0.00	8.85	-		$ -	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-	-		-	
																																	-		-	
		Drainage - Pine Avenue																																	-		-	
1		Preparing ROW	STA	13.47	1,100.00	14,817.00		$ 14,817.00	13.47	13.47	14,817.00		13.47	-			13.47	-	-	-			13.47	-	-	-			13.47	-	-	-	-		-	
2		Vegetative Watering	GAL	44.00	15.00	660.00		$ 660.00	-	-	-		-	-			0	-	-	-			-	-	-	-	44.00		44.00	660.00	-	660.00	-		-	
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.33	3,000.00	990.00		$ 990.00	-	-	-		-	-			0	-	-	-			-	-	-	-	0.33		0.33	990.00	-	990.00	-		-	
4	21	Driveway (ASPH-CONC-PAV)(PB-1)	SY	352.00	16.00	5,632.00	336.00	5,968.00	-	-	-		-	-			0	-	-	-	352.00	21.00	373.00	5,632.00	336.00	5,968.00			373.00	-	-	-			-	336.00
5		Driveway (Concrete 3000 PSI)	SY	206.00	31.00	6,386.00		$ 6,386.00	-	-	-		-	-	206		206	6,386.00	-	6,386.00			206.00	-	-	-			206.00	-	-	-	6,386.00	-	-	
6		15" RCP Culvert Pipe	LF	125.00	24.00	3,000.00		$ 3,000.00	125.00	125.00	3,000.00		125.00	-			125	-	-	-			125.00	-	-	-			125.00	-	-	-	-		-	
7	16	15" HPP Culvert Pipe	LF	309.00	12.00	3,708.00	192.00	3,900.00	309.00	309.00	3,708.00		309.00	-		16	325	-	192.00	192.00			325.00	-	-	-			325.00	-	-	-	-	192.00	-	
8		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	58.00	4.00	232.00		$ 232.00	58.00	58.00	232.00		58.00	-			58	-	-	-			58.00	-	-	-			58.00	-	-	-	-		-	
9		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	58.00	1.00	58.00		$ 58.00	-	-	-		-	-			0	-	-	-	58.00		58.00	58.00	-	58.00			58.00	-	-	-	-		-	
10	0.3	RipRap (CONC)(CL B)(4")	CY	6.70	250.00	1,675.00	75.00	1,750.00	-	-	-		-	-	6.7	0.3	7	1,675.00	75.00	1,750.00			7.00	-	-	-			7.00	-	-	-	1,675.00	75.00	-	
11		Type "C" Grate Inlet	EA	1.00	1,300.00	1,300.00		$ 1,300.00	1.00	1.00	1,300.00		1.00	-			1	-	-	-			1.00	-	-	-			1.00	-	-	-	-		-	
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	1.00	1,500.00	1,500.00		$ 1,500.00	1.00	1.00	1,500.00		1.00	-			1	-	-	-			1.00	-	-	-			1.00	-	-	-	-		-	

Item No.	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	CHANGE ORDER: Change in Contract Cost of CO.#1	CHANGE ORDER: Revised Contract Cost after CO.#1	FIRST MONTH: Monthly Quantity	FIRST MONTH: QTY to Date	FIRST MONTH: Item Cost (Monthly)	SECOND MONTH: Monthly Quantity	SECOND MONTH: QTY to Date	SECOND MONTH: Item Cost (Monthly)	THIRD MONTH: Monthly Quantity Base Bid	THIRD MONTH: Monthly Quantity C.O#1	THIRD MONTH: QTY to Date	THIRD MONTH: Item Cost Base Bid (Monthly)	THIRD MONTH: Item Cost C.O #1 (Monthly)	THIRD MONTH: Total Item Cost (Monthly)	FOURTH MONTH: Monthly Quantity Base Bid	FOURTH MONTH: Monthly Quantity C.O#1	FOURTH MONTH: QTY to Date	FOURTH MONTH: Item Cost Base Bid (Monthly)	FOURTH MONTH: Item Cost C.O #1 (Monthly)	FOURTH MONTH: Total Item Cost (Monthly)	FIFTH MONTH: Monthly Quantity Base Bid	FIFTH MONTH: Monthly Quantity C.O#1	FIFTH MONTH: QTY to Date	FIFTH MONTH: Item Cost Base Bid (Monthly)	FIFTH MONTH: Item Cost C.O #1 (Monthly)	FIFTH MONTH: Total Item Cost (Monthly)			
13	-1	Safety End Treatment (15")	EA	2.00	600.00	1,200.00	(600.00)	600.00	-	-	-	-	-	-	1		1	600.00	-	600.00			1.00	-	-	-			1.00	-	-	-			600.00	-	-600
14		24" Concrete Laydown Curb	LF	830.00	8.85	7,345.50		7,345.50	-	-	-	-	-	-	830		830	7,345.50	-	7,345.50			830.00	-	-	-									7,345.50	-	-
																																				-		
		Drainage - Magnolia Avenue																																		-		
1		Preparing ROW	STA	11.56	1,100.00	12,716.00		12,716.00	11.56	11.56	12,716.00		11.56	-			11.56	-	-	-			11.56	-	-	-			11.56	-	-	-			-	-	-
2		Vegetative Watering	GAL	52.32	15.00	784.80		784.80	-	-	-		-	-			0	-	-	-			-	-	-	-			52.32	784.80	-	784.80			-	-	-
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.40	3,000.00	1,200.00		1,200.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.40	1,200.00	-	1,200.00			-	-	-
4		Driveway (ASPH-CONC-PAV)(PB-1)	SY	167.00	16.00	2,672.00		2,672.00	-	-	-		-	-			0	-	-	-			167.00		167.00	2,672.00	-	2,672.00			167.00	-	-	-			-	-	-
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
6	-40	15" RCP Culvert Pipe	LF	80.00	24.00	1,920.00	(960.00)	960.00	-	-	-		-	-	40		40	960.00	-	960.00			40.00	-	-	-			40.00	-	-	-			960.00	-	-960
7	24	18" RCP Culvert (TxDot ROW)	LF	0.00	30.00	-	720.00	720.00					-	-		24	24	-	720.00	720.00			24.00	-	-	-			24.00	-	-	-			-	720.00	
8		15" HPP Culvert Pipe	LF	262.00	12.00	3,144.00		3,144.00	262.00	262.00	3,144.00		262.00	-			262	-	-	-			262.00	-	-	-			262.00	-	-	-			-	-	-
9		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	113.00	4.00	452.00		452.00	113.00	113.00	452.00		113.00	-			113	-	-	-			113.00	-	-	-			113.00	-	-	-			-	-	-
10		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	113.00	1.00	113.00		113.00	-	-	-		-	-			0	-	-	-			113.00		113.00	113.00	-	113.00			113.00	-	-	-			-	-	-
11		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
12		Type "C" Grate Inlet	EA	0.00	1,300.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
13		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
14		Safety End Treatment (15")	EA	4.00	600.00	2,400.00		2,400.00	-	-	-		-	-	4		4	2,400.00	-	2,400.00			4.00	-	-	-			4.00	-	-	-			2,400.00	-	-
15		24" Concrete Laydown Curb	LF	0.00	8.85	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
																																			-		
		Drainage - Garcia Street																																		-		
1		Preparing ROW	STA	9.36	1,100.00	10,296.00		10,296.00	9.36	9.36	10,296.00		9.36	-			9.36	-	-	-			9.36	-	-	-			9.36	-	-	-			-	-	-
2		Vegetative Watering	GAL	39.74	15.00	596.10		596.10	-	-	-		-	-			0	-	-	-			-	-	-	-			39.74	596.10	-	596.10			-	-	-
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.30	3,000.00	900.00		900.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.30	900.00	-	900.00			-	-	-
4	19	Driveway (ASPH-CONC-PAV)(PB-1)	SY	323.00	16.00	5,168.00	304.00	5,472.00	-	-	-		-	-			0	-	-	-			323.00	19.00	342.00	5,168.00	304.00	5,472.00			342.00	-	-	-			-	-	304.00
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
6		15" RCP Culvert Pipe	LF	0.00	24.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
7	95	18" RCP Culvert (TxDot ROW)	LF	0.00	30.00	-	2,850.00	2,850.00					-	-		95	95	-	2,850.00	2,850.00			95.00	-	-	-			95.00	-	-	-			-	2,850.00	
8	-25	15" HPP Culvert Pipe	LF	281.00	12.00	3,372.00	(300.00)	3,072.00	281.00	281.00	3,372.00		281.00	-		-25	256	-	(300.00)	(300.00)			256.00	-	-	-			256.00	-	-	-			-	(300.00)	
9		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	85.00	4.00	340.00		340.00	85.00	85.00	340.00		85.00	-			85	-	-	-			85.00	-	-	-			85.00	-	-	-			-	-	-
10		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	85.00	1.00	85.00		85.00	-	-	-		-	-			0	-	-	-			85.00		85.00	85.00	-	85.00			85.00	-	-	-			-	-	-
11		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
12		Type "C" Grate Inlet	EA	0.00	1,300.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
13		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
14	2	Safety End Treatment (15")	EA	0.00	600.00	-	1,200.00	1,200.00	-	-	-		-	-		2	2	-	1,200.00	1,200.00			2.00	-	-	-			2.00	-	-	-			-	1,200.00	
15		24" Concrete Laydown Curb	LF	0.00	8.85	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
																																			-		
		Drainage - Linden Avenue (West)																																		-		
1		Preparing ROW	STA	2.90	1,100.00	3,190.00	-	3,190.00	2.90	2.90	3,190.00		2.90	-			2.9	-	-	-			2.90	-	-	-			2.90	-	-	-			-	-	-
2		Vegetative Watering	GAL	14.45	15.00	216.75	-	216.75	-	-	-		-	-			0	-	-	-			-	-	-	-			14.45	216.75	-	216.75			-	-	-
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.11	3,000.00	330.00	-	330.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.11	330.00	-	330.00			-	-	-
4		Driveway (ASPH-CONC-PAV)(PB-1)	SY	61.00	16.00	976.00	-	976.00	-	-	-		-	-			0	-	-	-			61.00		61.00	976.00	-	976.00			61.00	-	-	-			-	-	-
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	-	-	-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
6	-19	15" RCP Culvert Pipe	LF	60.00	24.00	1,920.00	(456.00)	1,464.00	-	-	-		-	-	61		61	1,464.00	-	1,464.00			61.00	-	-	-			61.00	-	-	-			1,920.00	(456.00)	-456
7		15" HPP Culvert Pipe	LF	72.00	12.00	864.00	-	864.00	72.00	72.00	864.00		72.00	-			72	-	-	-			72.00	-	-	-			72.00	-	-	-			-	-	-
8		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	94.00	4.00	376.00	-	376.00	94.00	94.00	376.00		94.00	-			94	-	-	-			94.00	-	-	-			94.00	-	-	-			-	-	-
9		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	94.00	1.00	94.00	-	94.00	-	-	-		-	-			0	-	-	-			94.00		94.00	94.00	-	94.00			94.00	-	-	-			-	-	-
10		RipRap (CONC)(CL B)(4")	CY	1.00	250.00	250.00	-	250.00	1	-	-		-	-	1		1	250.00	-	250.00			1.00	-	-	-			1.00	-	-	-			250.00	-	-
11		Type "C" Grate Inlet	EA	0.00	1,300.00	-	-	-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-	-	-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
13	-2	Safety End Treatment (15")	EA	5.00	600.00	3,000.00	(1,200.00)	1,800.00	-	-	-		-	-	3		3	1,800.00	-	1,800.00			3.00	-	-	-			3.00	-	-	-			1,800.00	-	-1200
14		24" Concrete Laydown Curb	LF	0.00	8.85	-	-	-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
																																			-		
		Drainage - Linden Avenue (East)																																		-		
1		Preparing ROW	STA	4.28	1,100.00	4,708.00		4,708.00	4.28	4.28	4,708.00		4.28	-			4.28	-	-	-			4.28	-	-	-			4.28	-	-	-			-	-	-
2		Vegetative Watering	GAL	17.87	15.00	268.05		268.05	-	-	-		-	-			0	-	-	-			-	-	-	-			17.87	268.05	-	268.05			-	-	-
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.14	3,000.00	420.00		420.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.14	420.00	-	420.00			-	-	-
4	20	Driveway (ASPH-CONC-PAV)(PB-1)	SY	156.00	16.00	2,496.00	320.00	2,816.00	-	-	-		-	-			0	-	-	-			156.00	20.00	176.00	2,496.00	320.00	2,816.00			176.00	-	-	-			-	-	320
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
6		15" RCP Culvert Pipe	LF	0.00	24.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
7	24	18" RCP Culvert (TxDot ROW)	LF		30.00	-	720.00	720.00					-	-		24	24	-	720.00	720.00			24.00	-	-	-			24.00	-	-	-			-	720.00	
8	29	15" HPP Culvert Pipe	LF	157.00	12.00	1,884.00	348.00	2,232.00	157.00	157.00	1,884.00		157.00	-		29	186	-	348.00	348.00			186.00	-	-	-			186.00	-	-	-			-	348.00	
9		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	66.00	4.00	264.00		264.00	66.00	66.00	264.00		66.00	-			66	-	-	-			66.00	-	-	-			66.00	-	-	-			-	-	-
10		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	66.00	1.00	66.00		66.00	-	-	-		-	-			0	-	-	-			66.00		66.00	66.00	-	66.00			66.00	-	-	-			-	-	-
11		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
12		Type "C" Grate Inlet	EA	0.00	1,300.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
13		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
14	2	Safety End Treatment (15")	EA	0.00	600.00	-	1,200.00	1,200.00	-	-	-		-	-		2	2	-	1,200.00	1,200.00			2.00	-	-	-			2.00	-	-	-			-	1,200.00	
15		24" Concrete Laydown Curb	LF	0.00	8.85	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
																																			-		
		Drainage - Monte Circle Avenue																																		-		
1		Preparing ROW	STA	10.00	1,100.00	11,000.00		11,000.00	10.00	10.00	11,000.00		10.00	-			10	-	-	-			10.00	-	-	-			10.00	-	-	-			-	-	-
2		Vegetative Watering	GAL	47.74	15.00	716.10		716.10	-	-	-		-	-			0	-	-	-			-	-	-	-			47.74	716.10	-	716.10			-	-	-
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.44	3,000.00	1,320.00		1,320.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.44	1,320.00	-	1,320.00			-	-	-
4	-71	Driveway (ASPH-CONC-PAV)(PB-1)	SY	509.00	16.00	8,144.00	(1,136.00)	7,008.00	-	-	-		-	-			0	-	-	-			438.00		438.00	7,008.00	-	7,008.00			438.00	-	-	-			-	-	-1136
5		Driveway (Concrete 3000 PSI)	SY	0.00	31.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
6	-88	15" RCP Culvert Pipe	LF	120.00	24.00	2,880.00	(2,112.00)	768.00	-	-	-		-	-	32		32	768.00	-	768.00			32.00	-	-	-			32.00	-	-	-			768.00	-	-2112
7		15" HPP Culvert Pipe	LF	390.00	12.00	4,680.00		4,680.00	390.00	390.00	4,680.00		390.00	-			390	-	-	-			390.00	-	-	-			390.00	-	-	-			-	-	-
8		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	164.00	4.00	656.00		656.00	164.00	164.00	656.00		164.00	-			164	-	-	-			164.00	-	-	-			164.00	-	-	-			-	-	-
9		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	164.00	1.00	164.00		164.00	-	-	-		-	-			0	-	-	-			164.00		164.00	164.00	-	164.00			164.00	-	-	-			-	-	-
10		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
11		Type "C" Grate Inlet	EA	0.00	1,300.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
12		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
13	-4	Safety End Treatment (15")	EA	6.00	600.00	3,600.00	(2,400.00)	1,200.00	-	-	-		-	-	2		2	1,200.00	-	1,200.00			2.00	-	-	-			2.00	-	-	-			1,200.00	-	-2400
14		24" Concrete Laydown Curb	LF	0.00	8.85	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
																																			-		
		Drainage - Walnut Avenue																																		-		
1		Preparing ROW	STA	11.56	1,100.00	12,716.00		12,716.00	11.56	11.56	12,716.00		11.56	-			11.56	-	-	-			11.56	-	-	-			11.56	-	-	-			-	-	-
2		Vegetative Watering	GAL	50.45	15.00	756.75		756.75	-	-	-		-	-			0	-	-	-			-	-	-	-			50.45	756.75	-	756.75			-	-	-
3		Cell FBR Mulch Seed (PERM)(URBAN)(CLAY)(MATL)	AC	0.38	3,000.00	1,140.00		1,140.00	-	-	-		-	-			0	-	-	-			-	-	-	-			0.38	1,140.00	-	1,140.00			-	-	-
4		Driveway (ASPH-CONC-PAV)(PB-1)	SY	261.00	16.00	4,176.00		4,176.00	-	-	-		-	-			0	-	-	-			261.00		261.00	4,176.00	-	4,176.00			261.00	-	-	-			-	-	-
5		Driveway (Concrete 3000 PSI)	SY	29.00	31.00	899.00		899.00	-	-	-		-	-	29		29	899.00	-	899.00			29.00	-	-	-			29.00	-	-	-			899.00	-	-
6	-17	15" RCP Culvert Pipe	LF	120.00	24.00	2,880.00	(408.00)	2,472.00	120.00	120.00	2,880.00		120.00	-		-17	103	-	(408.00)	(408.00)			103.00	-	-	-			103.00	-	-	-			-	(408.00)	
7	22	18" RCP Culvert (TxDot ROW)	LF	0.00	30.00	-	660.00	660.00					-	-		22	22	-	660.00	660.00			22.00	-	-	-			22.00	-	-	-			-	660.00	
8	1	15" HPP Culvert Pipe	LF	340.00	12.00	4,080.00	12.00	4,092.00	340.00	340.00	4,080.00		340.00	-		1	341	-	12.00	12.00			341.00	-	-	-			341.00	-	-	-			-	12.00	
9		Biodegradable Erosion Control Logs (12" Dia.) INSTALL	LF	144.00	4.00	576.00		576.00	144.00	144.00	576.00		144.00	-			144	-	-	-			144.00	-	-	-			144.00	-	-	-			-	-	-
10		Biodegradable Erosion Control Logs (12" Dia.) REMOVE	LF	144.00	1.00	144.00		144.00	-	-	-		-	-			0	-	-	-			144.00		144.00	144.00	-	144.00			144.00	-	-	-			-	-	-
11		RipRap (CONC)(CL B)(4")	CY	0.00	250.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
12		Type "C" Grate Inlet	EA	0.00	1,300.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
13		4'X4' Conc. Junction Box w/MH Enclosure	EA	0.00	1,500.00	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-
14	2	Safety End Treatment (15")	EA	6.00	600.00	3,600.00	1,200.00	4,800.00	6.00	6.00	3,600.00		6.00	-		2	8	-	1,200.00	1,200.00			8.00	-	-	-			8.00	-	-	-			-	1,200.00	
15		24" Concrete Laydown Curb	LF	0.00	8.85	-		-	-	-	-		-	-			0	-	-	-			-	-	-	-			-	-	-	-			-	-	-

Item No.	Change Order#1 Qty	DESCRIPTION	Unit	Original Project Quantity	Unit Price	Original Project Amount	CHANGE ORDER		FIRST MONTH			SECOND MONTH			THIRD MONTH						FOURTH MONTH						FIFTH MONTH					
							Change in Contract Cost of CO.#1	Revised Contract Cost after CO.#1	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity	QTY to Date	Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)	Monthly Quantity Base Bid	Monthly Quantity C.O#1	QTY to Date	Item Cost Base Bid (Monthly)	Item Cost C.O #1 (Monthly)	Total Item Cost (Monthly)
		TOTAL DRAINAGE IMPROVEMENTS				$ 295,673.70	$ 4,964.00	$ 300,637.70			$ 178,237.00							$ 33,975.50	$ 13,325.00	$ 47,300.50				$ 56,877.00	$ 3,648.00	$ 60,525.00				$ 14,575.20	$ -	$ 14,575.20
		TOTAL BASE AMOUNT				$ 824,327.70	$ 38,520.00	$ 862,847.70										$ 92,759.50	$ 46,881.00	139,640.50				$ 269,707.00	$ 3,648.00	$ 273,355.00				$ 14,575.20	$ -	$ 14,575.20
		Monthly Totals:									$ 230,746.00			$ 204,531.00						$ 139,640.50						$ 273,355.00						$ 14,575.20
		ADMINISTRATIVE (901)																														
		PRELIMINARY ENGINEERING (902)																														
		CONSTRUCTION ENGINEERING (903)																														
		RIGHT-OF-WAY (904)																														
		BASE BID									$ 230,746.00			$ 204,531.00						$ 92,759.50						$ 269,707.00						$ 14,575.20
		ALTERNATE #1																														
		CHANGE ORDER#1																		46,881.00						3,648.00						$ -

Total to Date:

BASE BID	$ 812,318.70
ALTERNATE NO.1	-
CHANGE ORDER#1	50,529.00
Total	$ 862,847.70

Prepared and Checked By:

Signature:

Printed Name: Humberto Garcia Jr.

Date: September 30, 2016

$ -

######## $ 13,325.00 ########

12,869.00

$ 33,556.00

$ 46,881.00 38,520.00

2GS, LLC	Contractor Name
42360	Starting Date
42660	Project Ending Date
5%	Retainage Percent

Application No.:	**6 (Release of Retainage)**
Application Date:	**9/30/2016**
Period To:	**9/25/2016**
Engineer Firm:	**LeFevre Engineering, LLC**

Summary

CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application #1	Payment Application #2	Payment Application #3	Payment Application #4	Payment Application #5	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C-1080-314	Heidelberg Subdivision	$ 824,327.70	$ 38,520.00	$ 230,746.00	$ 204,531.00	$ 139,640.50	$ 273,355.00	$ 14,575.20	$ 862,847.70	$ -	$ -	$ 862,847.70	$ 819,705.32	$ 43,142.38
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
Totals			$ 862,847.70	$ 230,746.00	$ 204,531.00	$ 139,640.50	$ 273,355.00	$ 14,575.20	$ 862,847.70	$ -	$ -	$ 862,847.70	$ 819,705.32	$ 43,142.38

Exhibit E-D

2GS, LLC	Contractor Name
42360	Starting Date
42660	Project Ending Date
5%	Retainage Percent

Application No.:	**6 (Release of Retainage)**
Application Date:	**9/30/16**
Period To:	**9/25/16**
Engineer Firm:	**LeFevre Engineering, LLC**

Summary

CSJ #	Project Name	Original Schedule	Revised Schedule Value	Payment Application #1	Payment Application #2	Payment Application #3	Payment Application #4	Payment Application #5	Total To Date	Balance To Finish	Retainage	Net	Payment To Date	Payment Due
3C-1080-314	Heidelberg Subdivision	$ 824,327.70	$ 38,520.00	$ 230,746.00	$ 204,531.00	$ 139,640.50	$ 273,355.00	$ 14,575.20	$ 862,847.70	$ -	$ -	$ 862,847.70	$ 819,705.31	$ 43,142.39
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
				-	-	-	-		-	-	-	-	-	-
Totals			$ 862,847.70	$ 230,746.00	$ 204,531.00	$ 139,640.50	$ 273,355.00	$ 14,575.20	$ 862,847.70	$ -	$ -	$ 862,847.70	$ 819,705.31	$ 43,142.39

Exhibit E-D

CONTRACTOR'S AFFIDAVIT OF PAYMENTS OF DEBTS AND CLAIMS

PROJECT: Heidelberg Subdivision
PROJECT NO.
OWNER: Hidalgo County
C-CAP-15-257-10-06
CONTRACTOR: 2GS, LLC, Dba Earthworks Enterprise
ENGINEER: LeFevre Engineering & Management Consulting, LLC

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.)

None.

CONTRACTOR

By Humberto García, Jr.

Title Member

Subscribed and sworn to before me this 30th day of September, 2016

Notary Public: Armando Omar Flores, Jr.

My Commission Expires: March 23, 2020

NOTARY PUBLIC STATE OF TEXAS
ARMANDO OMAR FLORES JR
Notary Public, State of Texas
Comm. Expires 03-23-2020
Notary ID 130592795

Form K

Exhibit E-K

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT: Heidelberg Subdivision
PROJECT NO. C-CAP-15-257-10-06
OWNER: Hidalgo County
CONTRACTOR: 2GS, LLC, Dba Earthworks Enteprise
ENGINEER: LeFevre Engineering & Management Consulting, LLC

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.)

None.

CONTRACTOR

By Humberto García, Jr.

Title Member

Subscribed and sworn to before me this 30th day of September, 2016

Notary Public: Armando Omar Flores, Jr.

My Commission Expires: March 23, 2020

ARMANDO OMAR FLORES JR
Notary Public, State of Texas
Comm. Expires 03-23-2020
Notary ID 130592795

Form L

Texas Department of Transportation
600 W. Expressway 83 | PHARR, TEXAS 78577 | (956) 702-6100 | WWW.TXDOT.GOV

October 12, 2016

John Paul Lugo, Executive Director
Hidalgo County Colonia Access Program
1902 Joe Stephens Ave, Suite 101
Weslaco, Texas 78596

Dear Mr. Lugo:

TxDOT has completed a final inspection of the Hidalgo County Border Colonia Access Program 3rd-Call population-allocation project in Heidelberg Subdivision (3C1080314) on October 11, 2016. The project was built according to plans and dimensions on record with TxDOT except for the following items as listed by the Construction Engineer:

1. *Driveway #5 not constructed (Sheet 37 of 51 Monte Circle St.)*
2. *Driveway #10 not constructed (Sheet 37 of 51 Monte Circle St)*
3. *15" RCP 40 LF was not installed at station 3+90 (sheet 37 of 51 Monte Circle)*
4. *SET not installed (Sheet 28 of 51 Palm Avenue north west corner @ Garcia St.)*
5. *15" RCP 40 LF was not installed (Sheet 27 of 51 at intersection of Garcia St. and Olive east side).*
6. *No asphalt on driveway #1 (Sheet 26 of 51 Olive Avenue station 3+00)*
7. *SET not installed at intersection of Walnut & Orange Grove (Sheet 29 of 51)*
8. *Sidewalk and 15" HDP pipe not installed (Sheet 29 of 51 Driveway #3)*
9. *Driveway #8A not constructed (Sheet 36 of 51 Linda Avenue East).*
10. *SET not installed (Sheet 35 of 51 Garcia Street northwest corner @ Palm Avenue).*
11. *Verify that all seeding was performed (Item 164)*

Please let me know when the items listed above have been addressed. If you have any questions, please feel free to contact me at (956) 702-6219.

Sincerely,

Judy Borjas Sanchez
Pharr District Colonia Program Manager

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363
Texas Registered Engineering Firm F-11722

October 25, 2016

John Paul Lugo
Executive Director
Border Colonia Access Program
1902 Joe Stephens, Ste. 101
Weslaco, Texas 78599

Re: TxDot Letter Response:
CAP-15-257-08-12-YSS / Heidelberg Subdivision Road and Drainage
Border Colonia Access Project 3rd Round
LEMC No. P-161

Dear Mr. Lugo,

Please let this letter serve as response to the letter submitted by the Texas Department of Transportation (TxDot), dated October 12, 2016 to Mr. John Paul Lugo (Border Colonia Access Program Executive Director). Inspector Manuel Garza with LeFevre Engineering & Management Consulting, LLC (LEMC) visited the site to field verify the eleven (11) items identified by TxDot Construction Engineer, which are listed below with responses in "red":

1. Driveway #5 not constructed (Sheet 37 of 51). Item has been completed, see Photo #1.
2. Driveway #10 not constructed (Sheet 37 of 51). Item is identified as a caliche driveway and is completed, see Photo #2.
3. 15" RCP 40 LF was not installed at station 3+90 (Sheet 37 of 51). This item was relocated as a field change as per Hidalgo County Precinct No. 1, and installed across Palm Ave (North). The request was due to the roadside ditches along the inner side of Monte Circle being used for parking for the park. Therefore, the Precinct requested that the existing roadside ditches not be excavated any deeper than the existing conditions. The relocation of this pipe will be reflected on the Record Drawings ("As-Builts"). See Photo #3.
4. SET not installed (Sheet 28 of 51). This item was removed as per Change Order No. 1. See Photo #4.
5. 15" RCP 40 LF was not installed (Sheet 27 of 51). This item was removed as per Change Order No. 1. See Photo #5.
6. No asphalt on driveway #1 (Sheet 26 of 51). Item has not been completed. LEMC will notify the Contractor (2GS, LLC) that this item is pending completion. See Photo #6.
7. SET not installed at intersection of Walnut & Orange Grove (Sheet 29 of 51). This item was removed as per Change Order No. 1. See Photo #7.
8. Sidewalk and 15" HPP pipe not installed (Sheet 29 of 51 Driveway #3). This item as per the plans has asphalt at each end, and caliche in the center, and has been installed as per plans. See Photo #8.
9. Driveway #8A not constructed (Sheet 36 of 51). Item has not been completed. LEMC will notify the Contractor (2GS, LLC) that this item is pending completion. See Photo #9.
10. SET not installed (Sheet 35 of 51). This item was removed as per Change Order No. 1. See Photo #10.
11. Verify that all seeding was performed (Item 164). The Contractor, 2GS, LLC shall provide in writing the areas where hydromulch seeding and watering was performed.

Please feel free to contact me should you have any questions or concerns.

Sincerely,

Emigdio "Milo" Salinas, PE
Project Engineer

\\Server\lemc\5 Projects\Hidalgo\Precinct 1\P161 Heidelberg Subdivision - BCAP Pct 1\Construction Phase\Project Closeout\P175 - Final Punch List (10-24-16).docx

2GS, LLC, Dba Earthworks Enterprise
P.O. Box 595
Peñitas, TX 78576-0595

Mr. Emigdio "Milo" Salinas, P. E.
612 Nolana Avenue
Suite 520
McAllen, TX 78504

RE: TxDOT Letter Response:
BCAP-15-257-08-12-YSS / Heidelberg Subdivision Road and Drainage
Border Colonia Access Project 3rd Round
LEMC No. P-161

Dear Mr. Salinas,

Please let this letter serve as a response to the E-mail dated 10/25/16. As of 11/7/16 we have completed Items 1 and 2 (Driveways 5 & 10) of the punch list.

As per item 11, let this letter also serve as confirmation that hydro-mulch seeding and watering was performed on all areas as per plans.

If you have any questions please do not hesitate to contact me.

Thank you!

Beto Garcia Jr.

EARTHWORKS
ENTERPRISE

Phone: (956) 424-3414/Fax: (956) 683-6149

Photo #1

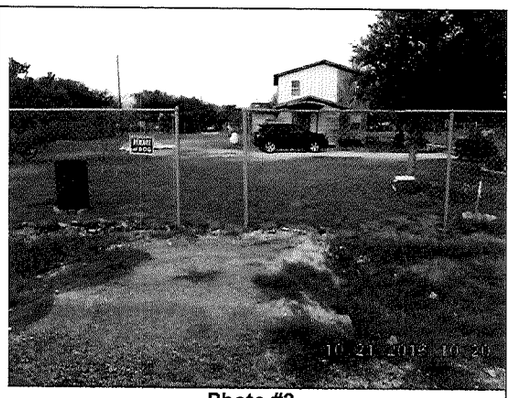


Photo #2

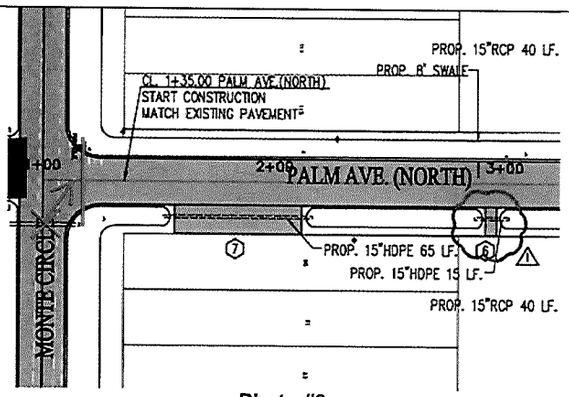


Photo #3

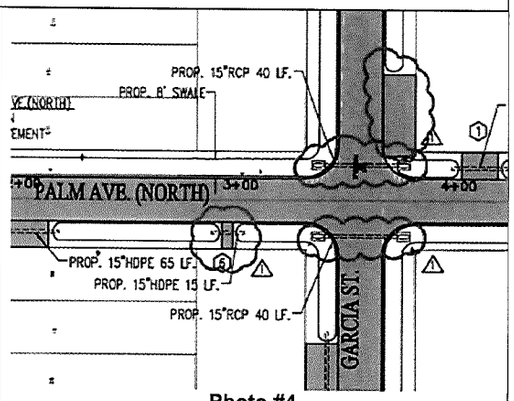


Photo #4

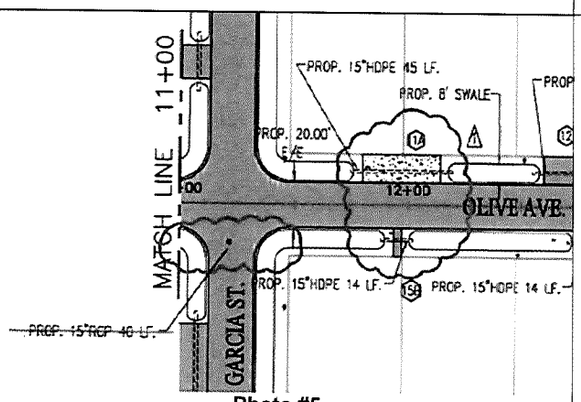


Photo #5

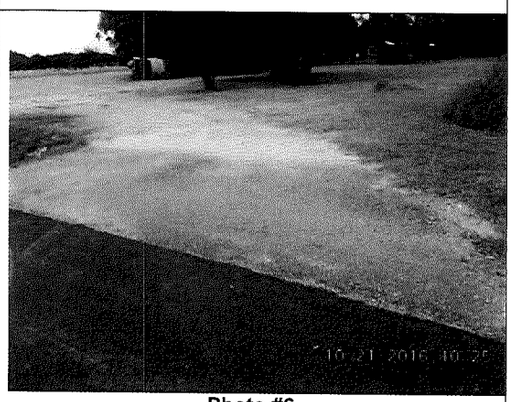


Photo #6

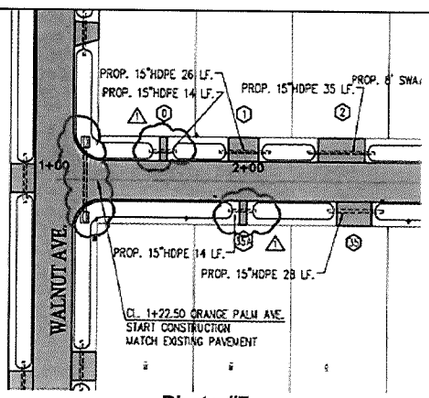


Photo #7

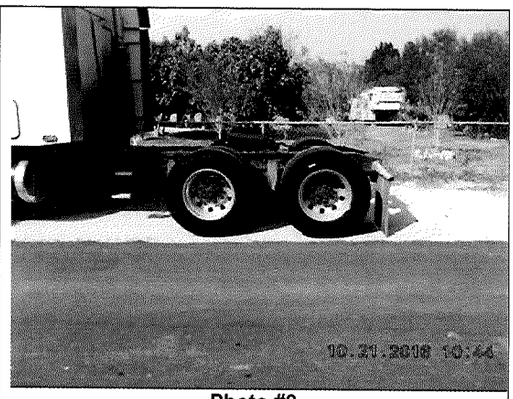


Photo #8

Photo #9

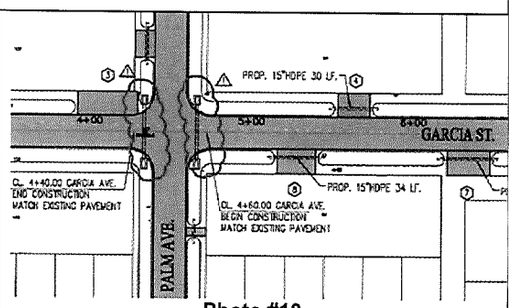


Photo #10

Texas Department of Transportation
600 W. Expressway 83 | PHARR, TEXAS 78577 | (956) 702-6100 | WWW.TXDOT.GOV

November 21, 2016

John Paul Lugo, Executive Director
Hidalgo County Colonia Access Program
1902 Joe Stephens Ave, Suite 101
Weslaco, Texas 78596

Dear Mr. Lugo:

TxDOT has completed a final inspection of the Hidalgo County Border Colonia Access Program 3rd-Call population-allocation project in Heidelberg Subdivision (3C1080314). The project was built according to plans and dimensions on record with TxDOT.

I now have all documentation for this project on file to approve authorized final reimbursements for work. Please let me know if you have any questions.

Sincerely,

Judy Bonjas Sanchez
Pharr District Colonia Program Manager

Purchase Order
COUNTY OF HIDALGO

PO# 735389

DATE: 12/08/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 400742 REQ: 00286978

PHONE: (956)607-4448

Fax: (956)683-6149 EMAIL: bgarcia@2gsllc.com

2GS, LLC.
P.O. BOX 595
PENITAS TX 78576

SHIP TO: COLONIA ACCESS PROGRAM
1902 JOE STEPHENS AVE., STE 101
WESLACO TX 78599

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO: C-CAP-15-196-07-21

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		
		ROUND III BCAP - CSJ#1080314 HEIDELBURG SUBDIVISION		
		C-CAP-15-196-07-21		
1.00	EACH	CC ROAD CONSTRUCTION - HEIDELBURG SUBDIVISION	528,654.00	528,654.00
		DRAINAGE CONSTRUCTION - HEIDELBURG SUBDIVISION - DRAINAGE COST ($295,673.70) INTERLOCAL AGREEMENT BETWEEN HIDALGO COUNTY AND HIDALGO COUNTY DRAINAGE DISTRICT NO.1 AI-51576 09/29/15 REG. DRIANAGE DISTRICT NO.1 BOARD OF DIRECTORS MEETING - RECEIVABLE ACCOUNT 5-1312-126-30-000-002-0-000 = $295,673.70		
		TOTAL PROJECT $824,327.70 BCAP $528,654.00 DD#1 $295,673.70		
		TOTAL:		528,654.00
		agenda 52023 date 11-10-15		
		********** For Hidalgo County use only		
		5-1312-431-00-121-314-0-721 528,654.00		

Authorized by: Martha L Salazar

12/9/15

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON 29th DAY OF September A FINAL INSPECTION was made of the project herein described.

CONTRACT

CONTRACT DATE: October 6, 2015
OWNER: Hidalgo County
CONSTRUCTION CONTRACTOR: 2GS, LLC. Dba Earthworks Enterprise
OF THE CITY OF Peñitas STATE OF Texas

PROJECT DESCRIPTION

CONSTRUCTION OF Heidelberg Subdivision

CONTRACT NO: C-CAP-15-257-10-06
Located in or near the City/Precinct Of Mercedes/Hidalgo

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:
   N/A.

2. That the sum of $0.00, deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

3. That the contractor has presented a "Certificate of Release" starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.

Amount of Original Contract	$824,327.70
Present Amount of Contract	862,847.70
Total Amount of earned to Date	862,847.70
Less: previous payments	819,705.31
Balance	43,142.39
Authorized deductions	0.00
AMOUNTY OF FINAL PAYMENT	$43,142.39

Exhibit E-M

6. That the final payment in the amount of Forty-Three Thousand One Hundred Forty-Two Dollars and Thirty-Nine Cents is now due and payable.

#107703
Engineer's Signature & License #

CONCURRED BY:

2GS, LLC, Dba Earthworks Enterprise
Contractor's Name

By: Humberto García, Jr.

Title: Member

CONCURRED BY:

City/Precinct

By: _____

Title: _____

Exhibit E-M

AI-57712 **Purchasing Department** **11. M.**

CC CONSENT

Meeting Date: 12/13/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the (Sixty (60) Day Grace Period) as provided in the current lease agreement for the "Lease of Office Space in the City of Edinburg to House the 430th District Court" (under the same rates, terms and conditions) with JOE E. GARCIA, TRUSTEE, Lease Agreement # E-16-033-01-05 [C-13-055-01-22], effective, 02/01/17, expiring, April 2, 2017.

BACKGROUND

Sixty (60) Day Extension
HB1295

Fiscal Impact

FISCAL YEAR: 2017 ACCT. #: 7-1100-412-00-010-001-0-441

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

BUDGETARY IMPACT:

Attachments

ext

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	12/08/2016 11:32 AM
Budget & Management	Veronica Ortiz	12/08/2016 02:05 PM
Glinda Pacheco	Glinda Pacheco	12/09/2016 04:17 PM
Final Approval	Monica Badillo	12/09/2016 06:07 PM

Form Started By: Letty Saenz Started On: 12/07/2016 05:18 PM

Final Approval Date: 12/09/2016

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

December 7, 2016

Hon. Jose E. Garcia, Trustee
4401 N. McColl Rd.
McAllen, Texas 78504
Ph. (956) 630-0081

via email jeg@gvlaw.net
via facsimile (956) 630-3631

Re: **SIXTY (60) DAY EXTENSION / HB FORM 1295 NOTICE**
Renewal/Extension-E-16-033-01-05 (C-13-055-01-22)-"Lease of Office Space in Edinburg to House the 430th District Court"- Hidalgo County

Dear Mr. Garcia:

Be advised, that County has chosen the option to exercise the **SIXTY (60) DAY** grace period, **under the same rates, terms and conditions** with **JOE E. GARCIA, TRUSTEE** for the referenced project, **effective, February 1, 2017**. 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 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-17-020-00-00**. 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 13, 2016**, the signed notarized **"HB Form 1295"** and **"Extension Notice"** must be received in our office completed via fax to (956) 292-7612 (or) via email to: Leticia.saenz@co.hidalgo.tx.us **by no later than Friday, December 9, 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: leticia.saenz@co.hidalgo.tx.us by no later than date reflected above.

By: Jose E. Garcia Date: 12/9/2016
Jose E. Garcia

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/lhs

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/9/2016

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: MARIA MARTINEZ	
SILVERHORN INSURANCE AGENCY, LLC 4301 N McColl Rd McAllen TX 78504	PHONE (A/C, No, Ext): 956-383-3332	FAX (A/C, No): 956-720-0257
	E-MAIL ADDRESS: DAVID@SILVERHORNINSURANCE.COM	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : ACCEPTANCE INDEMNITY INS CO	
INSURED LBJ LIMITED FAMILY PARTNERSHIP JOE E. GARCIA 4401 N MCCOLL MCALLEN TX 78504	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			CP00182659	10/17/2016	10/17/2017	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ INCLUDED
								$
	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						[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

LOCATION: 111 S 9TH ST EDINBURG, TX 78539

CERTIFICATE HOLDER

HIDALGO COUNTY
2812 S BUS 281
EDINBURG TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David D Salazar Jr

© 1988-2014 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

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:
2016-143980

Date Filed:
12/07/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Jose E. Garcia
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIdalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E-16-033-01-05
Lease of Office Space in Edinburg to House the 430th District Court - Hidalgo County

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

DAVID RYAN RAMOS
Notary Public, State of Texas
Comm. Expires 01-22-2019
Notary ID 130086672

Jose E. Garcia
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said JOSE E. GARCIA, this the 7th day of December, 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
	DAVID R. RAMOS	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:
2016-143980

Date Filed:
12/07/2016

Date Acknowledged:
12/07/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Jose E. Garcia
McAllen, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIdalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

E-16-033-01-05
Lease of Office Space in Edinburg to House the 430th District Court - Hidalgo County

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

E-16-033-01-05

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

December 10, 2015

Hon. Jose E. Garcia, Trustee
4401 N. McColl Rd.
McAllen, Texas 78504
Ph. (956) 630-0081

via email jeg@gvlaw.net
via facsimile (956) 630-3631
via certified mail

Re: Renewal/Extension-E-14-419-12-02 (C-13-055-01-22)-"Lease of Office Space in Edinburg to House the 430th District Court"- Hidalgo County

Dear Mr. Garcia:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to extend/renew the **(Second 2nd & Final Year)** of the additional two (2) one (1) year periods as provided in the current lease agreement (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: Jose E. Garcia Date: 1-1-2016
Honorable Jose E. Garcia, ~~Trustee~~

Additionally, we are requesting that your firm provides an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (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.

Respectfully,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/11/2015

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:	
SILVERHORN INSURANCE AGENCY, LLC 4301 N McColl Rd McAllen TX 78504	PHONE (A/C, No, Ext): 956-383-3332	FAX (A/C, No): 956-720-0257
	E-MAIL ADDRESS: DAVID@SILVERHORNINSURANCE.COM	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : ACCEPTANCE INDEMNITY INS CO	
INSURED LBJ LIMITED FAMILY PARTNERSHIP JOE E. GARCIA 4401 N MCCOLL MCALLEN TX 78504	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC OTHER:			CP00182133	10/16/2015	10/16/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ INCLUDED
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

1115 9TH ST EDINBURG, TX 78539

CERTIFICATE HOLDER

HIDALGO COUNTY
2812 S BUS 281
EDINBURG TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

David D Salazar Jr

© 1988-2014 ACORD CORPORATION. All rights reserved.

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:
2016-7545

Date Filed:
02/01/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Jose E. Garcia
4311 North McColl Road, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIdalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-14-419-12-02
Lease of Office Space in Edinburg to House the 430th District Court- Hidalgo County

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

DAVID RYAN RAMOS
Notary Public, State of Texas
Comm. Expires 01-22-2019
Notary ID 130086672

Jose E. Garcia
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said JOSE E. GARCIA, this the 1st day of February 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
	DAVID R. RAMOS	Notary Public

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:
2016-7545

Date Filed:
02/01/2016

Date Acknowledged:
02/01/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Jose E. Garcia
4311 North McColl Road, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

HIdalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.

E-14-419-12-02
Lease of Office Space in Edinburg to House the 430th District Court- Hidalgo County

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

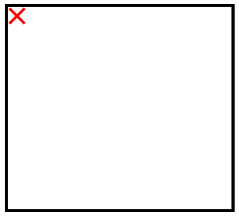
_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

SPECIAL MEETING - January 5, 2016

BE IT REMEMBERED, that on this 5th day of January A.D., 2016, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE EDUARDO "EDDIE" CANTU	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:



AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
January 5, 2016
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

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

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Item.8.B. to be pulled for discussion.

Vote: 5 - 0 - Unanimously

1. AI-52838 **Approval of check register and payment of claims and bills** - (Payments from Juvenile Probation, Adult Probation, LEOSE Fund, DA Motor Vehicle Theft Fund, DA Bad Check Processing Fund, DA Forfeiture Fund, Sheriff Forfeiture Funds, Constable Forfeiture Funds, HIDTA Forfeiture Funds and VIT Interest Fund are presented for recording purposes only.)

2. **2015 Intradepartmental transfers:**

   A. AI-52805 2015 - Hidalgo County Sheriff's Office (1100)

   B. AI-52798 2015 - Pct. 4 Sanitation (1100)

   C. AI-52793 2015 - Pct. 4 Rd. Maint (1200)

   D. AI-52702 2015 - WIC Lactation Support Center Services (1292-018)

A. AI-52619 1. Approval of reimbursement in the amount of $948,222.55 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 12/05/15 to 12/18/15.

12/05-11/15	$464,255.57
12/12-18/15	$483,966.98
TOTAL	$948,222.55

2. Approval of wire transfer to cover claims paid.

B. AI-52762 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 December 1-15, 2015 in the amount of $52,243.61 and requesting approval of wire transfer.

10. **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-52784 Approval to exercise the sixty (60) day grace period extension (as permitted in contract) with Roy's Hauling Service, Inc., under the same terms and condition for: "Loading and Hauling of Dirt" for Hidalgo County Pct 2 to allow the completion of the procurement process.

B. AI-52778 Approve Request for Payment-Application No. 7 in the amount of $2,451.00 from IOC Company, LLC, awarded contractor for Precinct No. 3, "Mile 2 North Roadway Project," and as certified for payment by project engineer, L&G Engineer-C-14-153-02-17.

C. AI-52758 Approval of Request for Payment-Application No. 7 in the amount of $114,514.70 as submitted by 2GS, LLC-Contract #C-14-362-10-28-PO#717811 for the provision of Construction Services for the Sioux Road Paving and Drainage Improvements Project in Precinct One and as reviewed by project engineer, Raul Sesin, P.E.

D. AI-52597 Requesting approval of payment for Invoice #3914 in the amount $19,230.90 as submitted by R. Gutierrez Engineering Corporation, in connection with engineering services provided under Contract C-07-358-09-04(WA#12), for Pct. 2 Southfork Drainage Lateral project.

E. AI-52633 Acceptance and approval to exercise the County's option to extend the First (1st) of two (2) one (1) year renewal option under same rates, terms and conditions for "Licensed Professional Psychologist for the Juvenile Probation Department with Xavier "Jay" Martinez, Ph.D. (C-15-016-02-19)

F. AI-52353 Requesting authority to advertise and approval of procurement packet [draft requirements, legal notice etc] as attached hereto for Hidalgo County-Voluntary (Post Tax) Emergency Air Ambulance Services for Hidalgo County Employees (a post tax product through payroll deduction) RFP No. 2016-020-SMA including the re-advertising of project in the event no acceptance responses are received and/or rejected and project is still required.

G. AI-52662 APPROVED

1. Requesting authority to exercise the (**Second 2nd & Final Year)** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with **JOE E. GARCIA, TRUSTEE**, in connection to Lease Agreement**# E-14-419-12-02** [C-13-055-01-22], effective, **02/01/16.**

2. Requesting authority to exercise the **(First 1st Year**) of the additional two (2) one (1) year options to extend/renew as provided in the current agreement in connection to contract**# C-15-017-03-03** with **SOUTH TEXAS COMMUNICATIONS, INC.**, for the purposes of: **Repairs, Removal, Installation and/or Purchase of Mobile Radios, Computers and Other Miscellaneous Equipment** (on an as needed basis) for **Hidalgo County** including **(all funding sources, programs & entities),** effective, **03/01/16.**

H. AI-52686 Requesting authority to advertise and approval of procurement packet (i.e., legal notice, specifications-requirements , draft contract, etc.) as attached hereto for: Hidalgo County-Juvenile Justice Facility & Juvenile Boot Camp Facility - "Professional Physician Services" - RFQ 2016-008-01-27-YZV including the re-advertisement of project in the event no response is received and project is still required.

I. AI-52693 Acceptance and approval of payment of Invoice #NOV 15-8 in the amount of $4,995.00 as submitted by LeFEVRE Engineering for the provision of engineering services in connection to Contract #C-14-308-09-09-PO#721465 amid Work Authorization No. 1 with authority for County Treasurer to issue payment after County Auditor's review and processing procedures are completed.

E-14-419-12-02

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

October 6, 2014

Hon. Jose E. Garcia, Trustee
4401 N. McColl Rd.
McAllen, Texas 78504
Ph. (956) 630-0081

via email jeg@gvlaw.net
via facsimile (956) 630-3631
via certified mail

Re: Renewal/Extension-C-13-055-01-22-"Lease of Office Space in Edinburg to House the 430th District Court"- Hidalgo County

Dear Mr. Garcia:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to extend/renew the **(First 1st Year)** of the additional two (2) one (1) year periods as provided in the current lease agreement (under the same rates, terms and conditions).

Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: Jose E. Garcia Date: Oct 6, 2014
Honorable Jose E. Garcia, Trustee

Additionally, we are requesting that your firm 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. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A :	
	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	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$
	☐ POLICY ☐ PRO-JECT ☐ LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ☐ NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	☐ **UMBRELLA LIAB** ☐ OCCUR						EACH OCCURRENCE	$
	☐ **EXCESS LIAB** ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)**	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

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

SPECIAL MEETING - December 2, 2014

BE IT REMEMBERED, that on this 2nd day of December A.D., 2014, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	HIDALGO COUNTY JUDGE
HONORABLE A.C. CUELLAR, JR.	COMMISSIONER, PRECINCT NO. 1
HONORABLE HECTOR "TITO" PALACIOS	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOE M. FLORES	COMMISSIONER, PRECINCT NO. 3
HONORABLE JOSEPH PALACIOS	COMMISSIONER, PRECINCT NO. 4

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR CONSENT
COMMISSIONERS' COURT
December 2, 2014
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

NOTICE TO THE PUBLIC
CONSENT AGENDA

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

On motion by COMMISSIONER PCT. 4, JOSEPH PALACIOS, seconded by COMMISSIONER PCT. 3, JOE M. FLORES, the Court made a UNANIMOUS vote of approval for the exception of Items 11.B and 11.C to be pulled for discussion.

Vote: 5 - 0 - Unanimously

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

2. **2014 Intradepartmental transfers:**

A. **AI -47604** 2014- County Auditor's Office (1100)

B. **AI -47603** 2014 - Pct. 2 CRC Alamo (1100)

C. **AI -47566** 2014 - 93rd DC (1100)

D. **AI -47557** 2014 - County Court #7 (1100)

E. **AI -47556** 2014 - County Clerk (1100)

F. **AI -47562** 2014 - Health & Human Services Dept. / Clinics (1100)

A. **AI -47602** Approval of 457 Plan hardship withdrawal request for employee #122335

11. **Purchasing Dept:**

Notes:

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

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

A. **AI -47529** Requesting approval to pay property taxes owed in the amount or $313.20 in connection with the Texas Mexican Railway (Tract 4 Block No. 260 Lot No. 15) with authority for County Treasurer to issue check after review and auditing procedures are completed by County Auditor.

B. **AI -47531** Requesting authority to advertise (including the authority to re-advertise the project in the event that not bids are received and/or are rejected and project is still required) and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Palm Valley Estates, an Hidalgo County Pct 3 BCAP project.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval with correction to read Palm Lake Estates.

Vote: 5 - 0 - Unanimously

C. **AI -47564** Acceptance and approval of **Change Order No. 3** for an extension of sixty (60) additional days, epoxy flooring, metal soffit at porch, electric door strike in the total amount of $32,900.00 to Contract No. C-13-072A-11-19 with **Couric Enterprises, LLC** dba **Foremost Construction** as reviewed/approved by project architect of record, Mata-Garcia Architects, LLP for: Hidalgo County Precinct No. 4 -"Construction of a Community Resource Center in San Carlos" with authority for County Judge, or Court Member to execute document.

On motion by COMMISSIONER PCT. 1, A.C. CUELLAR, JR., seconded by COMMISSIONER PCT. 4, JOSEPH PALACIOS, the Court made a UNANIMOUS vote of approval with correction on amount to read $32,990.00.

Vote: 5 - 0 - Unanimously

D. **AI -47417** Acceptance and approval of request for **Invoice Payment #20142117** as submitted by **TEDSI Infrastructure Group** in the amount of **$20,237.79** amid **Work Authorizatation No. 2-PO#698569-Contract #c-08-227-02-09** for Professional Engineering Services from **September 01, 2014 to September 30, 2014**.

E. **AI -47492** Pct. 4 Invoices:
1. Acceptance and approval of request for payment of invoice T580725 for $861.00 submitted by Terracon for the Mile 17.5 between Ware and Rooth Road project (PO# 705563).

F. **AI -47485** APPROVED

Requesting authority to exercise the **First (1st) Year** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with the Honorable **Joe E. Garcia, Trustee,** in connection to Lease Agreement# C-13-055-01-22.

G. **AI -47489** Approval of payment for Invoice #2014-0166 in the amount of $2,507.35 for professional services, submitted by ERO Architects through Contract C-13-096-07-09 for the Pct 2 Equipment & Maintenance Facility.

H. **AI -47373** **Judge's Office:**
Requesting authority to enter into a new 36-month (capital) lease copier agreement for a TASKalfa 3051ci PKG A through our membership/participation with (DIR) Department of Information Resources awarded vendor, Kyocera Mita America, Inc. / Nevill Business Machines, Inc., D/B/A: Nevill Imaging Solutions contract DIR-SDD-1664 through Requisition #266441 in the amount of $136.72/month-equipment, B/W impressions @ $44.20/month-service-overages @ $.0068 each & color impressions @ $78.00/month-service-overages @ $.039 with a total of $258.92/month, effective upon approval.

I. **AI -47490** Requesting authority to advertise and approval of procurement packet (i.e. specifications-requirements, legal notice, draft contract, etc.) due to no bids were recieved for: "Hidalgo County Health and Human Services -Laboratory Services" Bid No. 2014-415-00-00-MEG including the re-advertising of project in the event bids are received and project is still required.

J. **AI -47506** Requesting authority to adverise and approval of procurement packet (i.e., specifications - requirements, legal notice and Evaluation Criteria) as attached hereto for **"RFQ-2014-270-Substance Abuse Treatment & Primary Care Center"** for Hidalgo County Health and Human Services Department.

APPROVED

AI -47485 **Purchasing Department** **11. F.**

CC CONSENT

Meeting Date: 12/02/2014

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the **First (1st) Year** of the additional two (2) one (1) year term extensions (as provided in the current lease agreement) for the **"Lease of Office Space in the City of Edinburg to House the 430th District Court"** (under the same rates, terms and conditions) with the Honorable **Joe E. Garcia, Trustee,** in connection to Lease Agreement# C-13-055-01-22.

BACKGROUND

Lease Extension-JEG-430th District Court

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-412-00-010-001-0-441

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

BUDGETARY IMPACT:

Attachments

Extension

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Darlene Betancourt	11/24/2014 11:06 AM
Budget & Management	Debbie Tamez	11/24/2014 11:20 AM
Auditor's Office	Monica Badillo	11/26/2014 03:59 PM
Form Started By: Letty Saenz		Started On: 11/18/2014 04:51 PM
Final Approval Date: 11/26/2014		

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE AGREEMENT
C-13-055-01-22

THIS LEASE is made and entered into by and between **JOSE E. GARCIA**, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this "Lease" as "Lessee", in accordance with the Request for Bids (RFB) Procurement Packet, attached hereto as Exhibit "A".

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", the "Premises", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." Lessee has agreed with specifications and a copy of such Specifications attached hereto as Exhibit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for **two (2) years** commencing on **February 1, 2013** (as hereinafter defined) and ending on **January 31, 2015** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. The "Commencement Date" is the date the Premises are available for occupancy by Lessee. The "Termination Date" is the date twenty four (24) months following the Commencement Date, unless the Commencement date is other than the first day of a calendar month, in which event the Term shall be extended by the number of days

remaining in the month which includes the Commencement Date, and the Termination Date shall be likewise extended. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for **two (2) additional one (1) year terms**, under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least thirty (30) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be

terminated without cause upon giving the Lessor thirty (30) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **Six Thousand Six Hundred Nine Dollars and Sixty-One Hundreds ($ 6,609.60) per Month,** as described on Exhibit B. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first (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 **(4401 North McColl, McAllen, Texas 78504)** or such other location or locations as Lessor shall from

time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that will result in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's and Lessee's Duties to Repairs

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

Lessor's Duty

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintenance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor

has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor makes repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have acted in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall

repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair

insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessor. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance.

9.3 Lessee. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the

provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the

occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or

maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 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

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights

under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:	Lessee:
Jose E. Garcia, Owner	County of Hidalgo
4401 North McColl	Attn: County Judge
McAllen, Texas 78504	1615 South Closner, Suite J
	Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in

Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or

defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppels Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the day of January 22, 2013.

LESSOR:
JOSE E. GARCIA, OWNER

By: _____
Jose E. Garcia, Owner

LESSEE:
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

Approved by Commissioners' Court
on 1/22/13 RD

By: _____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court on JANUARY 22, 2013

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain, Attorney

EXHIBIT "A"
PROPERTY/LEGAL DESCRIPTION

LEGAL DESCRIPTION

Legal Description of Property:

Property (including any improvements):

The North ½ of Lots 13,14,15 and 16 Block 256 ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas according to the map recorded in Volume 1, Page 23, Map Records in the Office of the County Clerk of Hidalgo County, Texas reference to which is here made for all purposes and,

Lots Seventeen (17) through Twenty (20), inclusive, Block Two Hundred Fifty-Six (256), ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas as per map or plat thereof recorded in volume 1, page 23, map records, Hidalgo County, Texas and,

The Real Property or its address is commonly known as 323 West Cano Street, Edinburg, Texas 78539.

Lots Twenty-One (21) and Twenty-Two (22), Block Two Hundred Fifty-Six (256), ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas as per map or plat thereof recorded in volume 1, page 23, map records, Hidalgo County, Texas.

The Real Property or its address is commonly known as 323 West Cano Street, Edinburg, Texas 78539

EXHIBIT "B"
SPECIFICATIONS/PROPOSAL

EXHIBIT B
HIDALGO COUNTY
LEASE of OFFICE SPACE IN THE CITY OF EDINBURG
to HOUSE THE 430th DISTRICT COURT OFFICES
C-13-055-01-22

Scope of Project:
Proposed building should be in good habitable condition to provide ***"Lease of Office Space in the City of Edinburg for the 430th District Court"*** and shall consist of the following:

Specifications:

1. Proposed office space should be located within a two (2) block radius from Hidalgo County Courthouse in the City of Edinburg, Texas.

2. Building shall consist of a minimum of 5,508 square feet of available floor space for the ***"Lease of Office Space in the City of Edinburg for the 430th District Court"*** and building shall accommodate for Courtroom Space with measurements of a minimum of 800 square feet for the following:

    - Lawyers Bar Wall
    - Judge's Bench
    - Jury Box
    - Witness Stand
    - Court Reporters Area

3. Shall accommodate a minimum of two (2) offices for District Clerk's Staff and a file room with a minimum of 100 square feet each.

4. Lobby with measurements of a minimum of 300 square feet

5. Restrooms as follows:
    - One (1) Staff (Unisex)
    - One (1) Unisex
    - One (1) Male
    - One (1) Female

6. Jury room with a minimum of 180 square feet.

7. Premises must have public restrooms, including one (1) for men and one (1) for women and shall be handicapped accessible. There should be separate restroom facilities for employees.

8. Storage area with a minimum of 50 square feet.

9. Staff open space with a minimum of 250 square feet.

10. Judge's chambers space with a minimum of 180 square feet.

11. The guest parking lot shall consist of a minimum of forty (40) parking spaces with a minimum of two (2) designated handicapped parking with the shortest accessible route, a ramp should be available leading to the building. Building access must comply with American Disability Act Parking Requirements.

12. The building will meet all American Disability Act (ADA) accessibility requirements and shall be fully handicap accessible.

13. Building must have water, sewer and electricity, including garbage pickup.

14. Central air/heating will be provided for ample cooling and heating of the entire building. Lessor will be responsible for all electrical, central air/heating system maintenance and keeping the entire building mold free at all times.

15. Building shall be free from rodents and insects prior to occupancy by Hidalgo County staff. The Lessor shall be responsible at his own expense for pest control throughout the term of this contract.

16. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state local and building codes and regulations. Floor area exits of Exit access doorways must comply with the City Fire Code under Federal state and local Building codes and regulations.

17. The guest parking lot shall consist of a minimum of forty (40) parking spaces with a minimum of two (2) designated handicapped parking with the shortest accessible route, a ramp should be available leading to the building. Building access must comply with American Disability Act Parking Requirements.

18. The building should be well insulated with ERA rating of minimum of eleven (11).

Requirements:

1. Lessor will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. A Certificate of Insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Lessor shall maintain liability insurance on the premises, as described and listed in: **Insurance Requirements: See Exhibit "C" attached**.

2. Prior to occupancy or commencement of the lease agreement and every year afterward for the duration of the contract, the Lessor must provide acceptable indoor air quality. The quality of the air in and occupied enclosed space that is within an established temperature and comfort zone and which does not contain air contaminants in sufficient concentration to produce a negative impact on the health and comfort of the occupants.

Must be present at all times. Established temperature and relative humidity comfort zones are defined as:

- Temperatures must be maintained between 68 and 76 degrees Fahrenheit depending on the season (winter 68-73; summer 73-76); relative humidity levels must be maintained between 30% and 55%, with the humidity level not less than 30% and not to exceed 55%.

- Hidalgo County reserves the right to review the Indoor Quality Test results.

3. Lessor must charge by the square foot for the rental space.

4. The Lessor will ensure that the toilets, water, faucets, air conditioning/ heating etc. within the building are working properly before and during the rental of the building and will provide all up keep and maintenance under the contract.

5. Lessor will provide the **legal description** of the property along with a proposed **"Floor Plan Layout"** of the building.

Terms and Conditions:

1. Term of lease shall be for a period of two (2) years and shall include the County's option to renew Lease Agreement for an additional two (2) one (1) year terms, under the same rates, terms and conditions. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this lease for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in re-location of department.

3. Property Insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purpose.

Initial Two (2) Year term:

Charge for "Lease of Office Space in the City of Edinburg (430th District Court)" as requested, but not limited to, in the Specifications as listed Exhibit "B" of this document and under the terms and conditions described for the initial two (2) year term of the contract with the County's sole discretion to extend for an additional two (2) one (1) year terms under the same rate, terms and conditions.

EXHIBIT B
HIDALGO COUNTY
LEASE of OFFICE SPACE IN THE CITY OF EDINBURG
to HOUSE THE 430th DISTRICT COURT OFFICES
C-13-055-01-22

Price at $ 1.20 per square foot.

Sq. ft of proposed office building 5508

Total monthly cost $ 6,609.60

Proposed (address) Location: 111 SOUTH 9TH, Edinburg, TX. 78539 (zip code)

BIDDER / COMPANY NAME: JOSE E. GARCIA

ADDRESS: 4401 NORTH McCOLL

CITY: McALLEN STATE: TX ZIP CODE: 78504

PHONE No: 630-0081 FAX No. 664-1662 CELL No. _____

AUTHORIZED SIGNATURE: Jose E. Garcia

PRINTED NAME: JOSE E. GARCIA

TITLE: OWNER

EXHIBIT "C"
INSURANCE CERTIFICATE

Commercial Certificate of Insurance

FARMERS

Agency Name & Address
- Lyra Salazar
- 1727 W University Dr
- Edinburg, TX 78539-2824
- 956-381-4300

Issue Date (MM/DD/YY) 11/21/2012

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 shown below.

St. 19 Dist. 42 Agent 380

Insured Name & Address
- GARCIA, JOE E.
- SEE E0002
- 4301,4303,4305 & 4311 N MCCOLL
- MCALLEN, TX 78504

Companies Providing Coverage:

Company Letter A: Truck Insurance Exchange
Company Letter B: Farmers Insurance Exchange
Company Letter C: Mid-Century Insurance Company
Company Letter D:

Coverages

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.

Co. Ltr.		Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Policy Limits	
A		General Liability	605058020	11/23/2012	11/23/2013	General Aggregate	$ 4,000,000
	X	Commercial General Liability				Products-Comp/OPS Aggregate	$ 2,000,000
	X	- Occurrence Version				Personal & Advertising Injury	$ 2,000,000
		Contractual - Incidental Only				Each Occurrence	$ 2,000,000
		Owners & Contractors Prot.				Fire Damage (Any one fire)	$ 100,000
						Medical Expense (Any one person)	$ 5,000
		Automobile Liability				Combined Single Limit	$
		All Owned Commercial Autos				Bodily Injury (Per person)	$
		Scheduled Autos				Bodily Injury (Per accident)	$
		Hired Autos				Property Damage	$
		Non-Owned Autos				Garage Aggregate	$
		Garage Liability					
		Umbrella Liability				Limit	$
		Workers' Compensation and Employers' Liability				Statutory	
						Each Accident	$
						Disease - Each Employee	$
						Disease - Policy Limit	$

Description of Operations/Vehicles/Restrictions/Special items:

111 S 9TH STREET EDINBURG, TX 78539

Certificate Holder

Name & Address
- HIDALGO COUNTY
- 2812 S BUSINESS HWY 281
- EDINBURG, TX 78539
-

Cancellation

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

LYRA SALAZAR
Authorized Representative

REGULAR MEETING - JANUARY 22, 2013

MBERED, that on this 22nd day of January A.D., 2013, there was begun and LAR MEETING of the Honorable Commissioners' Court of Hidalgo County, ein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C.CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 22, 2013
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
All members of the Court were counted present.

2. **Pledge of Allegiance**
Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

4. **Approval of Consent Agenda**
The Court moved to approve the Consent Agenda.

5. **Open Forum**
-Virginia Townsend requested the Court to change the meeting times, disagreed with the various increases in departments, expressed concerns/clarifications with the vendor Dannenbaum.
-Fern McClaugherty expressed concerns on setting of salaries for various positions and Step & Grade.
-Opal Billman expressed concerns with fraud pertaining to her property and her false imprisonment.

6. **Budget & Management - Sergio Cruz:**

A. Discussion, consideration, and possible action on proposed policy restricting salary schedule changes after budget adoption proceedings.

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval with the exception of the District Attorney's Office Professional Personnel and other departments that the Court does not set their Budget, subject to legal review.

Vote: 5 - 0 - Unanimously

b. Approval of salary schedule(s).

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote to approve items 22.B.3.a.1-6 & b.

Vote: 5 - 0 - Unanimously

23. Purchasing Department - Marty Salazar:

Notes:

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

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

A. Hidalgo County

1. Presentation for acceptance and approval of Current inter-local(s) and/or contract(s) for the "Housing of Inmates"

2. Presentation for discussion, consideration and action
Including, but not limited to, the following items in connection with New Adult Detention Center:

a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage

b) Construction of additional pod(s)

c) Selection and engagement of an architect for the construction of additional pods

NO ACTION taken on items 23.A.1 & 2.a, b & c.

3. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a) (6) any land or right-of-way;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote to approve the exemption.
Vote: 4 - 0 - Unanimously

a. Approval to enter into a lease agreement (subject to legal's final review) between Hidalgo County and Joe E. Garcia for the purpose of housing the "Lease of Office Space in the City of Edinburg to House the 430th District

Court and/or Other County Offices" in a building located at 323 West Cano, Edinburg, Texas for an initial term of (2) two years with the County's sole option to renew and extend two (2) additional one (1) year terms; or in the alternative and not recommended for action by Purchasing;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval in the amount of $1.20 per square foot, with approval subject to Exhibits A & D.

Vote: 4 - 0 - Unanimously

b. Requesting authority to exercise the second (2nd) & final one (1) year extension (as provided in the current lease agreement) for the "Lease of Office Space in the City of Edinburg to House the 430th District Court and/or Other County Offices" (under the same rates, terms and conditions) with the Honorable Joe E. Garcia in connection to Lease Agreement# E-12-063-01-24 (C-10-346-01-25), effective, February 01, 2013;

NO ACTION taken on this item.

4. Presentation for discussion, consideration and approvals in connection with: Bank Depository and/or Remittance Processing (Lockbox) Agreement including but not limited to, the following:

a. Authority to Advertise Bank Depository and/or Remittance Processing (Lockbox) Agreement pursuant to Texas Local Government Code, Chapter 116 (Vernon 1988 and Supp. 1999), "Depositories for County Public Funds" (copies of Chapter 116 and proposed ad copy attached hereto);

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote : 3- 0 - Unanimously

b. Approval of the proposed advertising dates for Bank Depository and/or Remittance Processing (Lockbox) Agreement Specifications Packets subject to legal review and therefore the publication dates proposed are:
1. January 26, February 02 and February 09 with acceptance date for bank of applications/proposals/bids at CC Agenda Meeting of February 26, 2013; or,

NO ACTION taken on this item.

2. February 02nd, 09th and 16th with acceptance date for bank of applications/proposals/bids at CC Agenda Meeting of March 05, 2013 pursuant to 116.

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE AGREEMENT
C-13-055-01-22

THIS LEASE is made and entered into by and between **JOSE E. GARCIA**, referred to in this Lease as Lessor, and **THE COUNTY OF HIDALGO**, referred to in this "Lease" as "Lessee", in accordance with the Request for Bids (RFB) Procurement Packet, attached hereto as Exhibit "A".

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", the "Premises", attached hereto. The premises leased hereunder are referred to in this Lease as "the Premises" or "the Leased Premises." Lessee has agreed with specifications and a copy of such Specifications attached hereto as Exhibit "B".

ARTICLE 1. TERM

Term of Lease

1.1 Except as otherwise herein provided, the term of this Lease shall be for **two (2) years** commencing on **February 1, 2013** (as hereinafter defined) and ending on **January 31, 2015** (as hereunder defined) unless sooner terminated or unless renewed and extended in accordance with Paragraph 1.2, hereof. The "Commencement Date" is the date the Premises are available for occupancy by Lessee. The "Termination Date" is the date twenty four (24) months following the Commencement Date, unless the Commencement date is other than the first day of a calendar month, in which event the Term shall be extended by the number of days

remaining in the month which includes the Commencement Date, and the Termination Date shall be likewise extended. If the Premises are sold to an unrelated third party (not affiliated by common ownership with Lessor) at a time when more than six (6) months remains on the unexpired portion of the term of this Lease, then the unexpired portion of this Lease may, at Lessee's option, be shortened to six (6) months from the date of such sale.

Renewal or Termination

1.2. Lessee shall have the right and option to renew and extend the term of this Lease for **two (2) additional one (1) year terms**, under the same rates, terms and conditions. If Lessee desires to renew and extend the term of this Lease for a renewal period, Lessee must give Lessor written notice of such renewal at least thirty (30) days prior to the termination of the initial lease term or any extension thereof. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein. This Lease shall terminate and become null and void without further notice on the expiration of the term specified in Article 1.1, unless sooner terminated or renewed and extended in accordance with this Article 1.2; and any holding over by Lessee after the expiration of that term shall not constitute a renewal of the Lease or give Lessee any rights under the Lease in or to the Leased Premises.

Holdover

1.3 If Lessee holds over and continues in possession of the Leased Premises after expiration of the term of this Lease, Lessee will be deemed to be occupying the Premises on the basis of a month to month tenancy, subject to all of the terms and conditions of this Lease. The inclusion of this Article 1.2 shall not be construed as Lessor's consent for Lessee to hold over.

Termination

1.4 Lessee may declare this Lease, and all rights and interest created by it, to be

terminated without cause upon giving the Lessor thirty (30) days written notice. Upon Lessee's electing to terminate, this Lease shall cease and come to an end as if the day of the termination party's election were the day originally fixed in the Lease for its expiration.

Lessor's Warranty of Quiet Enjoyment

1.5 Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation by Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 2. RENT

Base Rent

2.1 Lessee agrees to pay to Lessor, during the term hereof, a monthly rental equal to **Six Thousand Six Hundred Nine Dollars and Sixty-One Hundreds ($ 6,609.60) per Month,** as described on Exhibit B. In the event the Commencement Date is a day other than the first day of the month, the rent for the period from the commencement date to the last day of the month shall be prorated by dividing the monthly rental by thirty (30) days, and multiplying the result by the number of days remaining in the month that includes the Commencement Date.

Time and Manner of Payment

2.2 All rent due under this article shall be paid by Lessee on a monthly basis and in advance, on the first (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 **(4401 North McColl, McAllen, Texas 78504)** or such other location or locations as Lessor shall from

time to time designate by written notice to Lessee. Any rent due for any partial month at the beginning or the end of the term hereof shall be prorated on the basis of a thirty (30) day month.

Taxes

2.3 Lessor is responsible for rendering and paying all real estate taxes on the Property. Lessee shall be responsible for taxes, if any, on Lessee's personal property located on the Premises.

ARTICLE 3. USE OF PREMISES

Permitted Use

3.1 Lessee may use the premises for office space and for any other lawful purpose.

Waste, Nuisance, or Illegal Use

3.2 Lessee shall not use, or permit the use of, the Premises in any manner that will result in waste of the Premises or constitutes a nuisance or violates any statute, ordinance, rule or regulation applicable to the premises or for any illegal purpose.

ARTICLE 4. REPAIRS AND MAINTENANCE

4.1 Lessee shall be responsible for providing general janitorial service. Lessee shall be responsible for all repairs and maintenance in connection with damage to the Premises caused by Lessee's negligent used of Premises, and damage to fixtures and improvements resulting from negligent or willful acts of the Lessee, or the Lessee's employees, agents, licenses or invitees. In addition, Lessee shall repair all injury caused by the installation or removal of furniture, fixtures or property permitted under this Lease to be removed from the Leased Premises. All such repairs shall be made in a good, workmanlike manner using high quality materials.

Lessor's and Lessee's Duties to Repairs

4.2 Lessor shall maintain the foundation, roof, plumbing, heating, ventilation and air conditioning systems ("HVAC") and structural integrity of the Leased Premises and shall make all such necessary repairs to the foundation, roof plumbing, HVAC and structural integrity of the Leased Premises, except that Lessee shall make those repairs occasioned by Lessee's negligent use of the Leased Premises.

Lessor's Duty

4.3 Lessor shall construct, repair and maintain the Leased Premises so that the Premises will have:

(1) Effective waterproofing and weather protection of the contents of the Leased Premises by watertight roof, exterior walls, windows, and doors.

(2) Plumbing facilities that conform to applicable law, maintained in good working order.

(3) A water supply approved under applicable law that is under the control of Lessee, capable of producing hot and cold running water, or a system that is under the control of Lessor that produces hot and cold running water furnished to Lessee and connected to a sewage disposal system conforming to applicable law.

(4) Heating, ventilation and air conditioning facilities conforming to applicable law which are more than adequate to heat, ventilate and air condition the improvements on the Leased Premises, and are maintained in good-working order.

(5) Electrical lighting, with wiring and electrical equipment that conform to applicable law, maintained in good working order.

(6) Building, grounds, and appurtenances in every part clean, sanitary, and free from all accumulations of debris, and all areas under control of Lessor kept in every part clean, sanitary, and free from all accumulations of debris.

(7) Floor, stairways, and railings maintained in good repair.

(8) Landscaping (all greenery, watering, and maintenance).

(9) Parking Lot (including painting, striping, paving, etc.)

Lessee's Right to Repair for Lessor or Vacate

4.4 (a) If after Lessee's notice to Lessor of repairs or maintenance which Lessor

has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may make the repairs itself. In such a case, Lessee may deduct the expenses of the repairs from further payment of rent, terminate this Lease Agreement as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

(b) For purposes of this Section 4.4, if Lessor makes repairs at least fifteen (15) days following the date of Lessee's notice to Lessor, it will be presumed to have acted in a reasonable time.

ARTICLE 5. UTILITIES

Utility Charges

Lessee shall pay all utility charges, including but not limited to, electricity and water, used in and about the Leased Premises during the term of this Lease, all such charges to be paid by Lessee directly to the utility company or municipality furnishing the same, before the same shall become delinquent.

ARTICLE 6. ALTERATIONS, ADDITIONS, AND IMPROVEMENTS

Consent of Lessor

6.1 Lessee shall not make any alterations, additions, or improvements to the Leased Premises without the prior written consent of Lessor. Consent for nonstructural alterations, additions, or improvements shall not be unreasonably withheld by Lessor.

Property of Lessor

6.2 All alterations, additions, or improvements made by Lessee shall become the property of Lessor at the termination of this Lease. Lessor may, however, require that Lessee remove any or all alterations, additions, and improvements installed or made by Lessee, and any other property placed on the Premises by Lessee, upon termination of the Lease. In the event that Lessor requires Lessee to remove such alterations, additions, or improvements, Lessee shall

repair any damage to the Premises caused by such removal.

ARTICLE 7. SIGNS

Signs

Subject to the written approval of Lessor, and further subject to applicable laws, ordinances and regulations, Lessee shall have the right to install signs on the Leased Premises. Lessee must remove all signs at the termination of this Lease and repair any damage resulting from the erection or removal of the signs.

ARTICLE 8. MECHANIC'S LIEN

Lessee will not permit any mechanic's lien or liens to be placed upon the Leased Premises or improvements on the Premises, and if such lien is claimed as a result of the acts of Lessee, Lessee will promptly pay the lien. If default in payment of the lien continues for twenty (20) days after written notice from Lessor, Lessor may, at its option, pay the lien or any portion of it without inquiry as to its validity. Any amounts paid by the Lessor to remove a mechanic's lien caused to be filed against the Premises or improvements on the Premises by Lessee, including expenses and interest, shall be due from Lessee to Lessor and shall be repaid to Lessor immediately on rendition of notice, together with interest at ten percent (10%) per annum until repaid.

ARTICLE 9. INSURANCE AND INDEMNITY

Property Insurance

9.1 Lessor shall, at its own expense, during the term of this Lease, keep all buildings and improvements on the Leased Premises insured against loss or damage by fire with extended coverage to include direct loss by windstorm, hail, explosion, riot, or riot attending a strike, civil commotion, aircraft, vehicles, and smoke, in the aggregate amounts of not less than the full fair

insurable value of the buildings and improvements. The insurance is to be carried by one or more insurance companies licensed to do business in Texas and approved by Lessee. The policies shall provide that any proceeds for loss or damage to buildings or to improvements shall be payable solely to Lessor, which sum Lessor shall use for repair and restoration purposes as provided herein. Lessee shall maintain all insurance on Lessee's personal property located within the Leased Premises and Lessee covenants and agrees that Lessor shall have no responsibility for damage or destruction of Lessee's personal property located within the Leased Premises.

General Liability Insurance

9.2 Lessor. Lessor, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance with limits of at least Five Hundred Thousand Dollar ($500,000.00), naming Lessee as additional insured. Prior to occupancy of the Premises, Lessor shall provide Lessee with evidence of such insurance.

9.3 Lessee. Lessee, at its own expense, shall provide and maintain in force during the term of this Lease, liability insurance in the amounts deemed adequate by Lessee.

Remedy for Failure to Provide Insurance

9.4 Lessor shall furnish Lessee with the original of all insurance policies required by this Article. If Lessor does not provide such policies or proof of such insurance within ten (10) days of the execution of this Lease, or if Lessor allows any insurance required under this Article to lapse after receipt of notice of cancellation or of non-renewal, or if Lessor fails to deliver proof of insurance showing coverages to Lessee prior to the effective date of such insurance and the original insurance policy within thirty (30) days thereafter, such failure shall be a default of Lessor under this Lease; or Lessee may, but shall not be required, to take out such insurance and pay the premiums on the necessary insurance to comply with Lessor's obligations under the

provisions of this Article. Lessor agrees to reimburse Lessee all amounts spent by Lessor to procure and maintain such insurance within fifteen (15) days after demand from Lessor. Failure to pay such amount when due shall be a default of Lessor under this Lease.

ARTICLE 10. DAMAGE OR DESTRUCTION OF PREMISES

Notice to Lessor

10.1 If the Leased Premises, or any structures or improvements on the Leased Premises, should be damaged or destroyed by fire, tornado, or other casualty, Lessee shall give immediate written notice of the damage or destruction to Lessor, including a description of the damage and, as far as known to Lessee, the cause of the damage.

10.2 If the building on the Leased Premises should be totally destroyed by fire, tornado, or other casualty, or if it should be so damaged that rebuilding is necessary, this Lease Agreement, at the option of the Lessee, shall terminate and rent shall be abated for the unexpired portion of this Lease, effective as of the date of said occurrence.

10.3 If the Leased Premises should be damaged by fire, tornado, or other casualty, but not to such an extent that rebuilding or repairs can reasonably be completed with thirty (30) working days from the date of the occurrence of the damage, this Lease shall not terminate, but Lessor shall, if the casualty has occurred prior to the final six (6) months of the lease term, at Lessor's sole cost and risk proceed forthwith to rebuild or repair the Leased Premises to substantially the condition in which they existed prior to such damage. If the casualty occurs during the final six (6) months of the lease term, Lessor shall not be required to rebuild or repair such damage. If the Leased Premises are to be rebuilt or repaired and are untenantable in whole or in part following such damage, the rent payable hereunder during the period in which they are untenantable shall be adjusted equitably. In the working days from the date of the

occurrence of the damage, Lessee may at its option terminate this Lease by written notification at such time to Lessor, whereon all rights and obligations hereunder shall cease.

ARTICLE 11. CONDEMNATION

Total Condemnation

11.1 If during the term of this Lease all of the Leased Premises should be taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, the Lease shall terminate, and the rent shall be abated during the unexpired portion of this Lease, effective as of the date of the taking of the premises by the condemning authority.

Partial Condemnation

11.2 If less than all, but more than ten percent (10%) of the Leased Premises is taken for any public or quasi-public use under any governmental law, ordinance, or regulation, or by right of eminent domain, or should be sold to the condemning authority under threat of condemnation, Lessee may terminate the Lease by giving written notice to Lessor within thirty (30) days after possession of the condemned portion is taken by the entity exercising the power of condemnation.

If the Leased Premises are partially condemned and Lessee fails to exercise the option to terminate the Lease under this section, or if less than ten percent (10%) of the Leased Premises are condemned, this Lease shall not terminate, but Lessor may, at its sole expense, restore and reconstruct the building and other improvements situated on the Leased Premises to make them reasonably tenantable and suitable for the uses for which the Premises are Leased. The rent payable under Sections 2.1 of this Lease shall be decreased equitably during the period of such restoration or reconstruction.

Condemnation Award

11.3 Lessor and Lessee shall each be entitled to receive and retain such separate awards, and portions of lump sum awards, as may be allocated to their respective interest in any condemnation proceedings. The termination of this Lease shall not affect the rights of the respective parties to such awards.

ARTICLE 12. DEFAULT

Default by Lessee

12.1 If Lessee shall allow the rent to be in arrears more than ten (10) days after written notice of such delinquency, or shall remain in default under any other condition of this Lease for a period of fifteen (15) days after written notice from Lessor, Lessor may at its option, without notice to Lessee, terminate this Lease or, in the alternative, Lessor may re-enter and take possession of the Premises and remove all persons and property without being deemed guilty of any manner of trespass and re-let the Premises, or any part of the Premises, for all or any part of the remainder of the Lease term, to a party satisfactory to Lessor and at such monthly rental as Lessor may with reasonable diligence be able to secure. Should Lessor be unable to relet after reasonable efforts to do so, or should such monthly rental be less than the rental Lessee was obligated to pay under this Lease, or any renewal of this Lease, plus the expense of reletting, then Lessee shall pay the amount of such deficiency plus reasonable attorney's fees to Lessor.

Default by Lessor

12.2 If Lessor defaults in the performance of any terms, covenants, or conditions required to be performed by it under this Lease, in addition to other remedies afforded Lessee under this Lease or at law, Lessee may elect that: Upon Lessee's notice to Lessor of repairs or

maintenance which Lessor has a duty to undertake, Lessor neglects to make such repairs within thirty (30) days following written notice from Lessee, Lessee may vacate the Premises, in which case it shall be discharged from further payment of rent, the performance of all other terms and conditions of this Lease, and this Lease shall terminate as of the date Lessee vacates the Premises and any rental shall be abated for the unexpired term of this Lease.

Cumulative Remedies

12.3 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

12.4 A waiver by either Lessor or Lessee of a breach of this Lease by the other party does not constitute a continuing waiver or a waiver of any subsequent breach of the Lease.

ARTICLE 13. ASSIGNMENT AND SUBLETTING

Assignment and Subletting by Lessee

13.1 Lessee may sublet, assign, encumber, or otherwise transfer this Lease, or any right or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, with the written consent of Lessor. If Lessee sublets, assigns, encumbers, or otherwise transfers its rights or interest in this Lease or in the Leased Premises or the improvements on the Leased Premises, other than as specified herein, without the written consent of Lessor, Lessor may, at its option, declare this Lease terminated and Lessee and Lessor shall have no further obligation to each other under this Lease. In the event Lessor consents in writing to an assignment, sublease or other transfer of all or any of Lessee's rights

under this Lease, the assignee or sublessee, must assume all of Lessee's obligations under this Lease, and Lessee shall remain liable for every obligation under the Lease. Lessor's consent under this section will not be arbitrarily or unreasonably withheld.

Assignment by Lessor

13.2 Lessor may assign or transfer any or all of its interests under the terms of this Lease.

ARTICLE 14. MISCELLANEOUS

Notices and Addresses

14.1 All notices required under this Lease will be deemed delivered when deposited in certified or registered mail, addressed to the proper party, at the following addresses:

Lessor:	Lessee:
Jose E. Garcia, Owner	County of Hidalgo
4401 North McColl	Attn: County Judge
McAllen, Texas 78504	1615 South Closner, Suite J
	Edinburg, Texas 78539

Either party may change the address to which notices are to be sent it by giving the other party written notice of the new address in the manner provided in this section.

Parties Bound

14.2 This Lease Agreement shall be binding upon, and inure to the benefit of, the parties to the Lease and their respective heirs, executors, administrators, legal representatives, successors and assigns when permitted by this Lease Agreement.

Texas Law to Apply

14.3 This Lease Agreement shall be construed under, and in accordance with, the laws of the State of Texas, and all obligations of the parties created by this Lease are performable in

Hidalgo County, Texas.

Legal Construction

14.4 In case any one or more of the provisions contained in this Lease Agreement shall for any reason be held by a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of the Lease Agreement, and this Lease Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been included in the Lease Agreement.

Prior Agreements Superseded

14.5 This Lease Agreement constitutes the sole and only agreement of the parties and supersedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this Lease Agreement.

Amendment

14.6 No amendment, modification, or alteration of the terms of this Lease Agreement shall be binding unless it is in writing, dated subsequent to the date of this Lease Agreement, and duly executed by the parties to this Lease Agreement.

Rights and Remedies Cumulative

14.7 The rights and remedies provided by this Lease Agreement are cumulative, and the use of any one right or remedy by either party shall not preclude or waive that party's right to use any or all other remedies. The rights and remedies provided in this Lease are in addition to any other rights the parties may have by law, statute, ordinance or otherwise.

Attorneys' Fees and Costs

14.8 If, as a result of a breach of this Lease Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Lease, then the breaching or

defaulting party agrees to pay the other party the reasonable attorneys' fees and costs incurred to enforce the Lease.

Force Majeure

14.9 Neither Lessor nor Lessee shall be required to perform any term, condition, or covenant in this Lease so long as such performance is delayed or prevented by force majeure, which shall mean acts of God, strikes, lockouts, material or labor restrictions by any governmental authority, civil riot, floods, and any other cause not reasonably within the control of Lessor or Lessee and which by the exercise of due diligence Lessor or Lessee is unable, wholly or in part, to prevent or overcome.

Real Estate Commission and Finder's Fees

14.10 Neither Lessor nor Lessee has entered into any real estate commission or finder's fee agreements with any broker, agent or finder in respect of this transaction, and Lessor and Lessee each agree to indemnify and hold harmless the other from and against any and all claims, losses, damages, costs or expenses of any kind, or arrangement or understanding alleged to have been made by the indemnifying party or on its behalf with any broker, salesman or finder in connection with this Lease or the transactions contemplated hereby.

Estoppels Information

14.11 Lessee shall, at the request of Lessor, provide any and all information with respect to this Lease to any person designated by Lessor.

Time of Essence

14.12 Time is of the essence of this Lease Agreement.

Commitment of Current Revenues Only

14.13 In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Lessee under this Agreement, Lessee may terminate this Agreement upon sixty (60) days written notice to Lessor. Lessee agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Lessee pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

THE UNDERSIGNED Lessor and Lessee execute this Lease Agreement on the day of January 22, 2013.

LESSOR:
JOSE E. GARCIA, OWNER

By: _____
Jose E. Garcia, Owner

LESSEE:
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

Approved by Commissioners' Court
on 1/22/13 RD

By: _____
Arturo Guajardo Jr., County Clerk

Approved by Commissioners' Court on JANUARY 22, 2013

APPROVED AS TO FORM:
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain, Attorney

EXHIBIT "A"
PROPERTY/LEGAL DESCRIPTION

LEGAL DESCRIPTION

Legal Description of Property:

Property (including any improvements):

The North ½ of Lots 13,14,15 and 16 Block 256 ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas according to the map recorded in Volume 1, Page 23, Map Records in the Office of the County Clerk of Hidalgo County, Texas reference to which is here made for all purposes and,

Lots Seventeen (17) through Twenty (20), inclusive, Block Two Hundred Fifty-Six (256), ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas as per map or plat thereof recorded in volume 1, page 23, map records, Hidalgo County, Texas and,

The Real Property or its address is commonly known as 323 West Cano Street, Edinburg, Texas 78539.

Lots Twenty-One (21) and Twenty-Two (22), Block Two Hundred Fifty-Six (256), ORIGINAL TOWNSITE OF EDINBURG, Hidalgo County, Texas as per map or plat thereof recorded in volume 1, page 23, map records, Hidalgo County, Texas.

The Real Property or its address is commonly known as 323 West Cano Street, Edinburg, Texas 78539

EXHIBIT "B"
SPECIFICATIONS/PROPOSAL

EXHIBIT B
HIDALGO COUNTY
LEASE of OFFICE SPACE IN THE CITY OF EDINBURG
to HOUSE THE 430th DISTRICT COURT OFFICES
C-13-055-01-22

Scope of Project:
Proposed building should be in good habitable condition to provide ***"Lease of Office Space in the City of Edinburg for the 430th District Court"*** and shall consist of the following:

Specifications:

1. Proposed office space should be located within a two (2) block radius from Hidalgo County Courthouse in the City of Edinburg, Texas.

2. Building shall consist of a minimum of 5,508 square feet of available floor space for the ***"Lease of Office Space in the City of Edinburg for the 430th District Court"*** and building shall accommodate for Courtroom Space with measurements of a minimum of 800 square feet for the following:

    - Lawyers Bar Wall
    - Judge's Bench
    - Jury Box
    - Witness Stand
    - Court Reporters Area

3. Shall accommodate a minimum of two (2) offices for District Clerk's Staff and a file room with a minimum of 100 square feet each.

4. Lobby with measurements of a minimum of 300 square feet

5. Restrooms as follows:
    - One (1) Staff (Unisex)
    - One (1) Unisex
    - One (1) Male
    - One (1) Female

6. Jury room with a minimum of 180 square feet.

7. Premises must have public restrooms, including one (1) for men and one (1) for women and shall be handicapped accessible. There should be separate restroom facilities for employees.

8. Storage area with a minimum of 50 square feet.

9. Staff open space with a minimum of 250 square feet.

10. Judge's chambers space with a minimum of 180 square feet.

11. The guest parking lot shall consist of a minimum of forty (40) parking spaces with a minimum of two (2) designated handicapped parking with the shortest accessible route, a ramp should be available leading to the building. Building access must comply with American Disability Act Parking Requirements.

12. The building will meet all American Disability Act (ADA) accessibility requirements and shall be fully handicap accessible.

13. Building must have water, sewer and electricity, including garbage pickup.

14. Central air/heating will be provided for ample cooling and heating of the entire building. Lessor will be responsible for all electrical, central air/heating system maintenance and keeping the entire building mold free at all times.

15. Building shall be free from rodents and insects prior to occupancy by Hidalgo County staff. The Lessor shall be responsible at his own expense for pest control throughout the term of this contract.

16. Building should have a minimum of three (3) fire extinguishers or amount required by the City Fire Code under federal, state local and building codes and regulations. Floor area exits of Exit access doorways must comply with the City Fire Code under Federal state and local Building codes and regulations.

17. The guest parking lot shall consist of a minimum of forty (40) parking spaces with a minimum of two (2) designated handicapped parking with the shortest accessible route, a ramp should be available leading to the building. Building access must comply with American Disability Act Parking Requirements.

18. The building should be well insulated with ERA rating of minimum of eleven (11).

Requirements:

1. Lessor will maintain liability insurance on the building throughout the term of contract plus insure building for fire, accident and natural disaster. A Certificate of Insurance shall be submitted to Hidalgo County for approval prior to rental services being performed by Lessor hereunder. Lessor shall maintain liability insurance on the premises, as described and listed in: **Insurance Requirements: See Exhibit "C" attached**.

2. Prior to occupancy or commencement of the lease agreement and every year afterward for the duration of the contract, the Lessor must provide acceptable indoor air quality. The quality of the air in and occupied enclosed space that is within an established temperature and comfort zone and which does not contain air contaminants in sufficient concentration to produce a negative impact on the health and comfort of the occupants.

Must be present at all times. Established temperature and relative humidity comfort zones are defined as:

- Temperatures must be maintained between 68 and 76 degrees Fahrenheit depending on the season (winter 68-73; summer 73-76); relative humidity levels must be maintained between 30% and 55%, with the humidity level not less than 30% and not to exceed 55%.

- Hidalgo County reserves the right to review the Indoor Quality Test results.

3. Lessor must charge by the square foot for the rental space.

4. The Lessor will ensure that the toilets, water, faucets, air conditioning/ heating etc. within the building are working properly before and during the rental of the building and will provide all up keep and maintenance under the contract.

5. Lessor will provide the **legal description** of the property along with a proposed **"Floor Plan Layout"** of the building.

Terms and Conditions:

1. Term of lease shall be for a period of two (2) years and shall include the County's option to renew Lease Agreement for an additional two (2) one (1) year terms, under the same rates, terms and conditions. Lease will have a sixty (60) day cancellation clause.

2. Hidalgo County reserves the right to continue this lease for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in re-location of department.

3. Property Insurance policy shall provide that any proceeds for loss or damage to building or to improvements shall be payable solely to Lessor, which sum shall be used by Lessor for repair and restoration purpose.

Initial Two (2) Year term:

Charge for "Lease of Office Space in the City of Edinburg (430th District Court)" as requested, but not limited to, in the Specifications as listed Exhibit "B" of this document and under the terms and conditions described for the initial two (2) year term of the contract with the County's sole discretion to extend for an additional two (2) one (1) year terms under the same rate, terms and conditions.

EXHIBIT B
HIDALGO COUNTY
LEASE of OFFICE SPACE IN THE CITY OF EDINBURG
to HOUSE THE 430th DISTRICT COURT OFFICES
C-13-055-01-22

Price at $ 1.20 per square foot.

Sq. ft of proposed office building 5508

Total monthly cost $ 6,609.60

Proposed (address) Location: 111 SOUTH 9TH, Edinburg, TX. 78539 (zip code)

BIDDER / COMPANY NAME: JOSE E. GARCIA

ADDRESS: 4401 NORTH McCOLL

CITY: McALLEN STATE: TX ZIP CODE: 78504

PHONE No: 630-0081 FAX No. 664-1662 CELL No. _____

AUTHORIZED SIGNATURE: Jose E. Garcia

PRINTED NAME: JOSE E. GARCIA

TITLE: OWNER

EXHIBIT "C"
INSURANCE CERTIFICATE

Commercial Certificate of Insurance

FARMERS

Agency Name & Address
- Lyra Salazar
- 1727 W University Dr
- Edinburg, TX 78539-2824
- 956-381-4300

Issue Date (MM/DD/YY) 11/21/2012

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 shown below.

St. 19 Dist. 42 Agent 380

Insured Name & Address
- GARCIA, JOE E.
- SEE E0002
- 4301,4303,4305 & 4311 N MCCOLL
- MCALLEN, TX 78504

Companies Providing Coverage:

Company Letter A: Truck Insurance Exchange
Company Letter B: Farmers Insurance Exchange
Company Letter C: Mid-Century Insurance Company
Company Letter D:

Coverages

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.

Co. Ltr.		Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Policy Limits	
A		General Liability	605058020	11/23/2012	11/23/2013	General Aggregate	$ 4,000,000
	X	Commercial General Liability				Products-Comp/OPS Aggregate	$ 2,000,000
	X	- Occurrence Version				Personal & Advertising Injury	$ 2,000,000
		Contractual - Incidental Only				Each Occurrence	$ 2,000,000
		Owners & Contractors Prot.				Fire Damage (Any one fire)	$ 100,000
						Medical Expense (Any one person)	$ 5,000
		Automobile Liability				Combined Single Limit	$
		All Owned Commercial Autos				Bodily Injury (Per person)	$
		Scheduled Autos				Bodily Injury (Per accident)	$
		Hired Autos				Property Damage	$
		Non-Owned Autos				Garage Aggregate	$
		Garage Liability					
		Umbrella Liability				Limit	$
		Workers' Compensation and Employers' Liability				Statutory	
						Each Accident	$
						Disease - Each Employee	$
						Disease - Policy Limit	$

Description of Operations/Vehicles/Restrictions/Special items:

111 S 9TH STREET EDINBURG, TX 78539

Certificate Holder

Name & Address
- HIDALGO COUNTY
- 2812 S BUSINESS HWY 281
- EDINBURG, TX 78539
-

Cancellation

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

LYRA SALAZAR
Authorized Representative

REGULAR MEETING - JANUARY 22, 2013

MBERED, that on this 22nd day of January A.D., 2013, there was begun and LAR MEETING of the Honorable Commissioners' Court of Hidalgo County, ein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C.CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
January 22, 2013
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners' Court will be held at the Edinburg Council Chambers 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**
All members of the Court were counted present.

2. **Pledge of Allegiance**
Judge Garcia led the Court and Audience in reciting the Pledge of Allegiance.

3. **Prayer**

Virginia Townsend led the Court and Audience in Prayer.

4. **Approval of Consent Agenda**
The Court moved to approve the Consent Agenda.

5. **Open Forum**
-Virginia Townsend requested the Court to change the meeting times, disagreed with the various increases in departments, expressed concerns/clarifications with the vendor Dannenbaum.
-Fern McClaugherty expressed concerns on setting of salaries for various positions and Step & Grade.
-Opal Billman expressed concerns with fraud pertaining to her property and her false imprisonment.

6. **Budget & Management - Sergio Cruz:**

A. Discussion, consideration, and possible action on proposed policy restricting salary schedule changes after budget adoption proceedings.

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote of approval with the exception of the District Attorney's Office Professional Personnel and other departments that the Court does not set their Budget, subject to legal review.

Vote: 5 - 0 - Unanimously

b. Approval of salary schedule(s).

On motion by COMMISSIONER, PCT. 3 JOE M. FLORES, seconded by COMMISSIONER, PCT. 4 JOSEPH PALACIOS , the Court made a UNANIMOUS vote to approve items 22.B.3.a.1-6 & b.

Vote: 5 - 0 - Unanimously

23. Purchasing Department - Marty Salazar:

Notes:

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

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

A. Hidalgo County

1. Presentation for acceptance and approval of Current inter-local(s) and/or contract(s) for the "Housing of Inmates"

2. Presentation for discussion, consideration and action
Including, but not limited to, the following items in connection with New Adult Detention Center:

a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage

b) Construction of additional pod(s)

c) Selection and engagement of an architect for the construction of additional pods

NO ACTION taken on items 23.A.1 & 2.a, b & c.

3. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a) (6) any land or right-of-way;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote to approve the exemption.
Vote: 4 - 0 - Unanimously

a. Approval to enter into a lease agreement (subject to legal's final review) between Hidalgo County and Joe E. Garcia for the purpose of housing the "Lease of Office Space in the City of Edinburg to House the 430th District

Court and/or Other County Offices" in a building located at 323 West Cano, Edinburg, Texas for an initial term of (2) two years with the County's sole option to renew and extend two (2) additional one (1) year terms; or in the alternative and not recommended for action by Purchasing;

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval in the amount of $1.20 per square foot, with approval subject to Exhibits A & D.

Vote: 4 - 0 - Unanimously

b. Requesting authority to exercise the second (2nd) & final one (1) year extension (as provided in the current lease agreement) for the "Lease of Office Space in the City of Edinburg to House the 430th District Court and/or Other County Offices" (under the same rates, terms and conditions) with the Honorable Joe E. Garcia in connection to Lease Agreement# E-12-063-01-24 (C-10-346-01-25), effective, February 01, 2013;

NO ACTION taken on this item.

4. Presentation for discussion, consideration and approvals in connection with: Bank Depository and/or Remittance Processing (Lockbox) Agreement including but not limited to, the following:

a. Authority to Advertise Bank Depository and/or Remittance Processing (Lockbox) Agreement pursuant to Texas Local Government Code, Chapter 116 (Vernon 1988 and Supp. 1999), "Depositories for County Public Funds" (copies of Chapter 116 and proposed ad copy attached hereto);

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote of approval.

Vote : 3- 0 - Unanimously

b. Approval of the proposed advertising dates for Bank Depository and/or Remittance Processing (Lockbox) Agreement Specifications Packets subject to legal review and therefore the publication dates proposed are:
1. January 26, February 02 and February 09 with acceptance date for bank of applications/proposals/bids at CC Agenda Meeting of February 26, 2013; or,

NO ACTION taken on this item.

2. February 02nd, 09th and 16th with acceptance date for bank of applications/proposals/bids at CC Agenda Meeting of March 05, 2013 pursuant to 116.

On motion byCOMMISSIONER, PCT. 3 JOE M. FLORES, seconded