



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/11/2014 - 10/17/2014 **Process Date:** 10/17/2014

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| Invoice Detail |
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Invoice Detail summarizes claims activity by association.

Claim Period: 10/11/2014 - 10/17/2014

| 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 | \$920,044.23 | \$385,044.25 | \$64,101.92 | \$0.00 | \$320,942.33 | 2,842 |
| TX433 | 01 | 002 | HEAD START | \$187,572.63 | \$81,180.39 | \$9,605.14 | \$0.00 | \$71,575.25 | 646 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | \$27,599.62 | \$12,943.24 | \$4,959.26 | \$0.00 | \$7,983.98 | 95 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | \$19,022.55 | \$891.19 | \$75.66 | \$0.00 | \$815.53 | 4 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | \$31,736.07 | \$6,526.42 | \$3,116.84 | \$0.00 | \$3,409.58 | 86 |
| TX433 | 01 | 006 | RETIREES | \$10,487.01 | \$4,494.69 | \$2,426.62 | \$0.00 | \$2,068.07 | 51 |
| TX433 | 01 | 007 | COBRA | \$2,968.32 | \$2,228.90 | \$1,804.95 | \$0.00 | \$423.95 | 14 |
| | | | STOPLOSS | (\$14,630.42) | (\$12,612.05) | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Total Claims | \$1,199,430.43 | \$493,309.08 | \$86,090.39 | \$0.00 | \$407,218.69 | 3,738 |
| | | | STOPLOSS Total | (\$14,630.42) | (\$12,612.05) | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Grand Total | \$1,184,800.01 | \$480,697.03 | \$86,090.39 | \$0.00 | \$407,218.69 | 3,738 |


**BlueCross BlueShield
of Texas**
Invoices - Invoice Details
BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/18/2014 - 10/24/2014 Process Date: 10/24/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/18/2014 - 10/24/2014

| 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 | \$1,418,541.67 | \$498,497.44 | \$74,344.77 | \$0.00 | \$424,152.67 | 2,777 |
| TX433 | 01 | 002 | HEAD START | \$229,337.70 | \$41,765.07 | \$8,111.65 | \$0.00 | \$33,653.42 | 704 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | \$69,158.18 | \$41,558.56 | \$2,622.29 | \$0.00 | \$38,936.27 | 97 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | \$19,545.96 | \$523.41 | \$20.14 | \$0.00 | \$503.27 | 9 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | \$38,500.83 | \$6,764.76 | \$3,692.10 | \$0.00 | \$3,072.66 | 113 |
| TX433 | 01 | 006 | RETIREEES | \$87,766.67 | \$77,279.66 | \$3,159.34 | \$0.00 | \$74,120.32 | 73 |
| TX433 | 01 | 007 | COBRA | (\$30,383.81) | (\$33,352.13) | \$311.40 | \$0.00 | (\$33,663.53) | 9 |
| | | | STOPLOSS | (\$40,930.03) | (\$26,299.61) | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Total Claims | \$1,832,467.20 | \$633,036.77 | \$92,261.69 | \$0.00 | \$540,775.08 | 3,782 |
| | | | STOPLOSS Total | (\$40,930.03) | (\$26,299.61) | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Grand Total | \$1,791,537.17 | \$606,737.16 | \$92,261.69 | \$0.00 | \$540,775.08 | 3,782 |