


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

Invoice Period: 03/14/2015 - 03/20/2015 Process Date: 03/20/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/14/2015 - 03/20/2015

| 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 | \$882,210.69 | \$320,823.65 | \$70,991.61 | \$0.00 | \$249,832.04 | 2,579 |
| TX433 | 01 | 002 | HEAD START | \$165,347.94 | \$68,390.12 | \$9,755.03 | \$0.00 | \$58,635.09 | 679 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | \$26,860.91 | \$7,438.26 | (\$128.91) | \$0.00 | \$7,567.17 | 146 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | \$3,510.06 | \$1,372.75 | \$159.90 | \$0.00 | \$1,212.85 | 28 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | \$46,915.32 | \$34,934.65 | \$33,175.77 | \$0.00 | \$1,758.88 | 52 |
| TX433 | 01 | 006 | RETIREEES | \$21,914.86 | (\$4,232.26) | \$1,965.51 | \$0.00 | (\$6,197.77) | 37 |
| TX433 | 01 | 007 | COBRA | \$493.73 | \$450.04 | \$0.00 | \$0.00 | \$450.04 | 6 |
| | | | STOPLOSS | \$160.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Total Claims | \$1,147,253.51 | \$429,177.21 | \$115,918.91 | \$0.00 | \$313,258.30 | 3,527 |
| | | | STOPLOSS Total | \$160.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Grand Total | \$1,147,413.81 | \$429,177.21 | \$115,918.91 | \$0.00 | \$313,258.30 | 3,527 |


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

Invoice Period: 03/21/2015 - 03/27/2015 Process Date: 03/27/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/21/2015 - 03/27/2015

| 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 | \$1,206,582.62 | \$324,371.93 | \$69,791.08 | \$0.00 | \$254,580.85 | 2,634 |
| TX433 | 01 | 002 | HEAD START | \$219,259.66 | \$53,911.72 | \$15,185.61 | \$0.00 | \$38,726.11 | 547 |
| TX433 | .01 | 003 | APPRAISAL DISTRICT | \$36,202.43 | \$9,341.52 | \$4,424.06 | \$0.00 | \$4,917.46 | 104 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | \$4,689.79 | \$1,179.73 | \$642.89 | \$0.00 | \$536.84 | 26 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | \$56,992.23 | \$10,076.91 | \$3,568.57 | \$0.00 | \$6,508.34 | 56 |
| TX433 | 01 | 006 | RETIREEES | \$28,059.72 | \$6,144.86 | \$1,652.57 | \$0.00 | \$4,492.29 | 25 |
| TX433 | 01 | 007 | COBRA | \$2,855.45 | \$2,361.72 | \$2,108.78 | \$0.00 | \$252.94 | 24 |
| | | | STOPLOSS | \$160.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Total Claims | \$1,554,641.90 | \$407,388.39 | \$97,373.56 | \$0.00 | \$310,014.83 | 3,416 |
| | | | STOPLOSS Total | \$160.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Grand Total | \$1,554,802.20 | \$407,388.39 | \$97,373.56 | \$0.00 | \$310,014.83 | 3,416 |