


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

Invoice Period: 11/07/2015 - 11/13/2015 Process Date: 11/13/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/07/2015 - 11/13/2015

| 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 | \$805,489.07 | \$409,414.15 | \$141,064.01 | \$0.00 | \$268,350.14 | 2,594 |
| TX433 | 01 | 002 | HEAD START | \$148,267.18 | \$77,462.86 | \$26,730.27 | \$0.00 | \$50,732.59 | 573 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | \$21,213.56 | \$10,731.20 | \$4,425.67 | \$0.00 | \$6,305.53 | 108 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | \$11,799.38 | \$4,604.57 | \$2,919.18 | \$0.00 | \$1,685.39 | 18 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | \$11,831.93 | \$4,151.60 | \$513.66 | \$0.00 | \$3,637.94 | 36 |
| TX433 | 01 | 006 | RETIREEES | \$22,296.56 | \$14,857.87 | \$11,932.42 | \$0.00 | \$2,925.45 | 65 |
| TX433 | 01 | 007 | COBRA | \$3,087.42 | \$255.73 | (\$779.34) | \$0.00 | \$1,035.07 | 41 |
| Customer Total Claims | | | | \$1,023,985.10 | \$521,477.98 | \$186,805.87 | \$0.00 | \$334,672.11 | 3,435 |
| Customer Grand Total | | | | \$1,023,985.10 | \$521,477.98 | \$186,805.87 | \$0.00 | \$334,672.11 | 3,435 |



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/14/2015 - 11/20/2015 Process Date: 11/20/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/14/2015 - 11/20/2015

| 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 | \$1,255,015.71 | \$449,526.64 | \$150,556.07 | \$0.00 | \$298,970.57 | 2,666 |
| TX433 | 01 | 002 | HEAD START | \$218,538.97 | \$70,271.79 | \$20,147.96 | \$0.00 | \$50,123.83 | 460 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | \$32,218.06 | \$11,004.50 | \$7,561.40 | \$0.00 | \$3,443.10 | 104 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | \$25,614.87 | \$13,815.49 | \$13,328.30 | \$0.00 | \$487.19 | 26 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | \$27,448.70 | \$15,616.77 | \$3,103.53 | \$0.00 | \$12,513.24 | 83 |
| TX433 | 01 | 006 | RETIREEES | \$27,044.81 | \$4,748.25 | \$1,607.06 | \$0.00 | \$3,141.19 | 39 |
| TX433 | 01 | 007 | COBRA | \$6,093.63 | \$3,006.21 | \$341.36 | \$0.00 | \$2,664.85 | 22 |
| Customer Total Claims | | | | \$1,591,974.75 | \$567,989.65 | \$196,645.68 | \$0.00 | \$371,343.97 | 3,400 |
| Customer Grand Total | | | | \$1,591,974.75 | \$567,989.65 | \$196,645.68 | \$0.00 | \$371,343.97 | 3,400 |