



Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/16/2016 - 01/22/2016 Process Date: 01/22/2016

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

Claim Period: 01/16/2016 - 01/22/2016

| 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 | \$1,078,700.29 | \$380,303.29 | \$107,847.90 | \$0.00 | \$272,455.39 | 2,684 |
| TX433 | 01 | 002 | HEAD START | \$210,621.78 | \$64,624.58 | \$28,188.35 | \$0.00 | \$36,436.23 | 709 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | \$21,932.73 | \$7,564.74 | \$2,687.99 | \$0.00 | \$4,876.75 | 120 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | \$2,549.37 | \$638.97 | \$49.66 | \$0.00 | \$589.31 | 19 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | \$40,112.96 | \$10,104.52 | \$3,370.37 | \$0.00 | \$6,734.15 | 68 |
| TX433 | 01 | 006 | RETIREES | \$24,044.68 | \$5,593.57 | \$2,054.35 | \$0.00 | \$3,539.22 | 74 |
| TX433 | 01 | 007 | COBRA | \$64,663.01 | \$389.03 | \$461.61 | \$0.00 | (\$72.58) | 13 |
| | | | STOPLOSS | (\$6,188.49) | (\$12.22) | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Total Claims | \$1,442,624.82 | \$469,218.70 | \$144,660.23 | \$0.00 | \$324,558.47 | 3,687 |
| | | | STOPLOSS Total | (\$6,188.49) | (\$12.22) | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Grand Total | \$1,436,436.33 | \$469,206.48 | \$144,660.23 | \$0.00 | \$324,558.47 | 3,687 |



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/23/2016 - 01/29/2016 Process Date: 01/29/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/23/2016 - 01/29/2016

| 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 | \$1,445,281.32 | \$366,581.03 | \$82,021.89 | \$0.00 | \$284,559.14 | 2,449 |
| TX433 | 01 | 002 | HEAD START | \$285,236.16 | \$74,614.38 | \$23,250.00 | \$0.00 | \$51,364.38 | 603 |
| TX433 | 01 | 003 | APPRAISAL DISTRICT | \$36,350.61 | \$14,417.88 | \$11,468.24 | \$0.00 | \$2,949.64 | 79 |
| TX433 | 01 | 004 | COMMUNITY SERVICE | \$7,022.01 | \$4,472.64 | \$889.46 | \$0.00 | \$3,583.18 | 22 |
| TX433 | 01 | 005 | DRAINAGE DISTRICT | \$48,102.69 | \$7,989.73 | \$2,197.41 | \$0.00 | \$5,792.32 | 56 |
| TX433 | 01 | 006 | RETIREEES | \$33,181.67 | \$9,136.99 | \$7,901.45 | \$0.00 | \$1,235.54 | 38 |
| TX433 | 01 | 007 | COBRA | \$75,231.30 | \$10,568.29 | (\$306.20) | \$0.00 | \$10,874.49 | 17 |
| | | | STOPLOSS | (\$6,188.49) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Total Claims | \$1,930,405.76 | \$487,780.94 | \$127,422.25 | \$0.00 | \$360,358.69 | 3,264 |
| | | | STOPLOSS Total | (\$6,188.49) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0 |
| | | | Customer Grand Total | \$1,924,217.27 | \$487,780.94 | \$127,422.25 | \$0.00 | \$360,358.69 | 3,264 |

