



**BlueCross BlueShield
of Texas**

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Invoice

Invoice Detail

Account: 021185

Invoice Summary

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Detail

Invoice Period: 02/20/2010 - 02/26/2010 Process Date: 02/26/2010

Adjustment

To view Invoice Detail, select the claim period.

Claims Summary

Claims Detail

Claims Cvg Summary

Claim Period: 02/20/2010 - 02/26/2010

Claims Download

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	Texas 001	HIDALGO COUNTY	\$712,830.02	\$118,743.36	\$43,415.22	\$0.00	\$75,328.14	1,307
TX433	01	Texas 002	HEAD START	\$124,843.88	\$21,407.57	\$5,760.64	\$0.00	\$15,646.93	303
TX433	01	Texas 003	APPRAISAL DISTRICT	\$30,965.84	\$12,517.74	\$4,403.38	\$0.00	\$8,114.36	79
TX433	01	Texas 004	COMMUNITY SERVICE	\$4,772.21	\$457.31	\$239.02	\$0.00	\$218.29	17
TX433	01	Texas 005	DRAINAGE DISTRICT	\$18,419.64	\$1,777.53	\$644.23	\$0.00	\$1,133.30	27
TX433	01	Texas 006	RETIREEES	\$22,022.81	\$11,001.27	\$3,149.58	\$0.00	\$7,851.69	32
TX433	01	Texas 007	COBRA	\$13,739.47	\$4,101.68	\$13.10	\$0.00	\$4,088.58	8
			STOPLOSS	(\$11,153.07)	(\$11,153.07)	\$0.00	\$0.00	\$0.00	0
Customer Total Claims				\$927,593.87	\$170,006.46	\$57,625.17	\$0.00	\$112,381.29	1,773
STOPLOSS Total				(\$11,153.07)	(\$11,153.07)	\$0.00	\$0.00	\$0.00	0
Customer Grand Total				\$916,440.80	\$158,853.39	\$57,625.17	\$0.00	\$112,381.29	1,773

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