


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

Invoice Period: 01/01/2015 - 01/09/2015 Process Date: 01/09/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/01/2015 - 01/02/2015

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	\$85,414.55	\$85,414.55	\$48,661.31	\$0.00	\$36,753.24	886
TX433	01	002	HEAD START	\$27,550.96	\$27,550.96	\$20,061.65	\$0.00	\$7,489.31	171
TX433	01	003	APPRAISAL DISTRICT	\$24,143.29	\$24,143.29	\$11,811.47	\$0.00	\$12,331.82	56
TX433	01	004	COMMUNITY SERVICE	\$1,989.05	\$1,989.05	\$14.81	\$0.00	\$1,974.24	5
TX433	01	005	DRAINAGE DISTRICT	\$9,167.71	\$9,167.71	\$4,703.20	\$0.00	\$4,464.51	28
TX433	01	006	RETIREES	\$2,483.57	\$2,483.57	\$866.21	\$0.00	\$1,617.36	17
TX433	01	007	COBRA	\$356.86	\$356.86	\$191.87	\$0.00	\$164.99	4
			Customer Total Claims	\$151,105.99	\$151,105.99	\$86,310.52	\$0.00	\$64,795.47	1,167
			Customer Grand Total	\$151,105.99	\$151,105.99	\$86,310.52	\$0.00	\$64,795.47	1,167



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Claim Period: 01/03/2015 - 01/09/2015

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	\$304,025.49	\$218,610.94	\$56,634.70	\$0.00	\$161,976.24	2,416
TX433	01	002	HEAD START	\$80,177.04	\$52,626.08	\$8,125.48	\$0.00	\$44,500.60	535
TX433	01	003	APPRAISAL DISTRICT	\$34,072.74	\$9,929.45	(\$957.80)	\$0.00	\$10,887.25	86
TX433	01	004	COMMUNITY SERVICE	\$2,504.58	\$515.53	\$72.87	\$0.00	\$442.66	18
TX433	01	005	DRAINAGE DISTRICT	\$13,045.75	\$3,878.04	\$1,662.00	\$0.00	\$2,216.04	74
TX433	01	006	RETIREEES	\$9,207.58	\$6,724.01	\$4,709.42	\$0.00	\$2,014.59	63
TX433	01	007	COBRA	\$367.35	\$10.49	(\$9.68)	\$0.00	\$20.17	3
			STOPLOSS	(\$476.38)	(\$476.38)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$443,400.53	\$292,294.54	\$70,236.99	\$0.00	\$222,057.55	3,195
			STOPLOSS Total	(\$476.38)	(\$476.38)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$442,924.15	\$291,818.16	\$70,236.99	\$0.00	\$222,057.55	3,195



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Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/10/2015 - 01/16/2015 Process Date: 01/16/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/10/2015 - 01/16/2015

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	\$534,425.72	\$230,400.23	\$87,995.25	\$0.00	\$142,404.98	2,396
TX433	01	002	HEAD START	\$141,066.45	\$60,889.41	\$8,547.30	\$0.00	\$52,342.11	779
TX433	01	003	APPRAISAL DISTRICT	\$46,107.95	\$12,035.21	\$5,991.30	\$0.00	\$6,043.91	146
TX433	01	004	COMMUNITY SERVICE	\$3,625.04	\$1,120.46	\$927.26	\$0.00	\$193.20	14
TX433	01	005	DRAINAGE DISTRICT	\$20,670.05	\$7,624.30	\$4,294.95	\$0.00	\$3,329.35	68
TX433	01	006	RETIREEES	\$11,915.79	\$2,708.21	\$2,049.90	\$0.00	\$658.31	44
TX433	01	007	COBRA	\$311.14	(\$56.21)	\$22.62	\$0.00	(\$78.83)	(1)
			STOPLOSS	(\$476.38)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$758,122.14	\$314,721.61	\$109,828.58	\$0.00	\$204,893.03	3,446
			STOPLOSS Total	(\$476.38)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$757,645.76	\$314,721.61	\$109,828.58	\$0.00	\$204,893.03	3,446