



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 04/25/2015 - 04/30/2015 Process Date: 05/01/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 04/25/2015 - 04/30/2015

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	\$1,428,869.92	\$140,258.70	\$0.00	\$0.00	\$140,258.70	1,609
TX433	01	002	HEAD START	\$223,161.11	\$25,462.33	\$0.00	\$0.00	\$25,462.33	281
TX433	01	003	APPRAISAL DISTRICT	\$67,309.40	\$5,255.97	\$0.00	\$0.00	\$5,255.97	87
TX433	01	004	COMMUNITY SERVICE	\$12,206.63	\$6,046.98	\$0.00	\$0.00	\$6,046.98	10
TX433	01	005	DRAINAGE DISTRICT	\$77,912.28	\$2,567.45	\$0.00	\$0.00	\$2,567.45	70
TX433	01	006	RETIREEES	\$25,467.64	\$2,561.87	\$0.00	\$0.00	\$2,561.87	13
TX433	01	007	COBRA	\$2,081.94	\$1,088.01	\$0.00	\$0.00	\$1,088.01	9
Customer Total Claims				\$1,837,008.92	\$183,241.31	\$0.00	\$0.00	\$183,241.31	2,079
Customer Grand Total				\$1,837,008.92	\$183,241.31	\$0.00	\$0.00	\$183,241.31	2,079



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Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 05/01/2015 - 05/08/2015 Process Date: 05/08/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/01/2015 - 05/01/2015

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	\$138,525.26	\$138,525.26	\$77,726.63	\$0.00	\$60,798.63	831
TX433	01	002	HEAD START	\$33,177.25	\$33,177.25	\$21,841.29	\$0.00	\$11,335.96	203
TX433	01	003	APPRAISAL DISTRICT	\$12,363.47	\$12,363.47	\$1,523.73	\$0.00	\$10,839.74	42
TX433	01	004	COMMUNITY SERVICE	\$117.94	\$117.94	\$64.39	\$0.00	\$53.55	2
TX433	01	005	DRAINAGE DISTRICT	\$6,953.92	\$6,953.92	\$1,053.47	\$0.00	\$5,900.45	30
TX433	01	006	RETIRES	\$2,811.71	\$2,811.71	\$2,602.21	\$0.00	\$209.50	27
			Customer Total Claims	\$193,949.55	\$193,949.55	\$104,811.72	\$0.00	\$89,137.83	1,135
			Customer Grand Total	\$193,949.55	\$193,949.55	\$104,811.72	\$0.00	\$89,137.83	1,135



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BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 05/01/2015 - 05/08/2015 Process Date: 05/08/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/02/2015 - 05/08/2015

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	\$433,683.48	\$295,158.22	\$70,910.40	\$0.00	\$224,247.82	2,578
TX433	01	002	HEAD START	\$85,175.29	\$51,998.04	\$11,115.96	\$0.00	\$40,882.08	494
TX433	01	003	APPRAISAL DISTRICT	\$37,521.65	\$25,158.18	\$18,409.04	\$0.00	\$6,749.14	121
TX433	01	004	COMMUNITY SERVICE	\$871.66	\$753.72	\$204.18	\$0.00	\$549.54	18
TX433	01	005	DRAINAGE DISTRICT	\$10,497.85	\$3,543.93	\$1,722.96	\$0.00	\$1,820.97	65
TX433	01	006	RETIREEES	\$9,185.55	\$6,373.84	\$5,047.18	\$0.00	\$1,326.66	38
TX433	01	007	COBRA	\$29.65	\$29.65	\$29.65	\$0.00	\$0.00	1
Customer Total Claims				\$576,965.13	\$383,015.58	\$107,439.37	\$0.00	\$275,576.21	3,315
Customer Grand Total				\$576,965.13	\$383,015.58	\$107,439.37	\$0.00	\$275,576.21	3,315