



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/20/2015 - 06/26/2015 Process Date: 06/26/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/20/2015 - 06/26/2015

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	\$1,464,350.98	\$299,879.50	\$96,857.20	\$0.00	\$203,022.30	2,246
TX433	01	002	HEAD START	\$265,776.63	\$69,202.52	\$28,834.30	\$0.00	\$40,368.22	560
TX433	01	003	APPRAISAL DISTRICT	\$181,689.93	\$91,091.66	\$9,045.74	\$0.00	\$82,045.92	118
TX433	01	004	COMMUNITY SERVICE	\$5,704.40	\$837.31	\$0.00	\$0.00	\$837.31	20
TX433	01	005	DRAINAGE DISTRICT	\$24,911.74	\$7,468.18	\$4,233.49	\$0.00	\$3,234.69	76
TX433	01	006	RETIREEES	\$25,463.18	\$6,433.16	\$3,373.92	\$0.00	\$3,059.24	92
TX433	01	007	COBRA	\$238.79	\$14.61	\$14.61	\$0.00	\$0.00	1
Customer Total Claims				\$1,968,135.65	\$474,926.94	\$142,359.26	\$0.00	\$332,567.68	3,113
Customer Grand Total				\$1,968,135.65	\$474,926.94	\$142,359.26	\$0.00	\$332,567.68	3,113



**BlueCross BlueShield
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Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/27/2015 - 07/03/2015 Process Date: 07/02/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 06/27/2015 - 06/30/2015

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	\$1,547,573.43	\$83,222.45	\$0.00	\$0.00	\$83,222.45	579
TX433	01	002	HEAD START	\$278,690.49	\$12,913.86	\$0.00	\$0.00	\$12,913.86	119
TX433	01	003	APPRAISAL DISTRICT	\$183,627.64	\$1,937.71	\$0.00	\$0.00	\$1,937.71	23
TX433	01	004	COMMUNITY SERVICE	\$5,990.66	\$286.26	\$0.00	\$0.00	\$286.26	3
TX433	01	005	DRAINAGE DISTRICT	\$25,492.06	\$580.32	\$0.00	\$0.00	\$580.32	6
TX433	01	006	RETIREEES	\$27,904.45	\$2,441.27	\$0.00	\$0.00	\$2,441.27	6
TX433	01	007	COBRA	\$238.79	\$0.00	\$0.00	\$0.00	\$0.00	0
Customer Total Claims				\$2,069,517.52	\$101,381.87	\$0.00	\$0.00	\$101,381.87	736
Customer Grand Total				\$2,069,517.52	\$101,381.87	\$0.00	\$0.00	\$101,381.87	736


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BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/27/2015 - 07/03/2015 Process Date: 07/02/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 07/01/2015 - 07/03/2015

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	\$145,519.40	\$145,519.40	\$75,209.44	\$0.00	\$70,309.96	1,016
TX433	01	002	HEAD START	\$33,926.80	\$33,926.80	\$14,941.98	\$0.00	\$18,984.82	280
TX433	01	003	APPRAISAL DISTRICT	\$332.39	\$332.39	(\$698.17)	\$0.00	\$1,030.56	30
TX433	01	004	COMMUNITY SERVICE	\$384.39	\$384.39	\$384.39	\$0.00	\$0.00	2
TX433	01	005	DRAINAGE DISTRICT	\$9,637.14	\$9,637.14	\$2,031.93	\$0.00	\$7,605.21	45
TX433	01	006	RETIREEES	\$4,525.59	\$4,525.59	\$3,924.61	\$0.00	\$600.98	20
TX433	01	007	COBRA	\$1,811.72	\$1,811.72	\$451.13	\$0.00	\$1,360.59	4
Customer Total Claims				\$196,137.43	\$196,137.43	\$96,245.31	\$0.00	\$99,892.12	1,397
Customer Grand Total				\$196,137.43	\$196,137.43	\$96,245.31	\$0.00	\$99,892.12	1,397