



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 08/15/2015 - 08/21/2015 Process Date: 08/21/2015

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 08/15/2015 - 08/21/2015

<b>Cust Nbr</b>	<b>Set Nbr</b>	<b>ASC Nbr</b>	<b>Association Name</b>	<b>Total Claims Month To Date</b>	<b>Total Claims Week To Date</b>	<b>Drug Claims</b>	<b>Dental Claims</b>	<b>All Claims But Drug, Dental</b>	<b>Claim Count</b>
TX433	01	001	HIDALGO COUNTY	\$1,316,607.10	\$432,833.06	\$123,697.41	\$0.00	\$309,135.65	2,163
TX433	01	002	HEAD START	\$135,453.33	\$51,250.85	\$20,185.97	\$0.00	\$31,064.88	427
TX433	01	003	APPRAISAL DISTRICT	\$42,763.24	\$6,055.85	\$2,660.16	\$0.00	\$3,395.69	72
TX433	01	004	COMMUNITY SERVICE	\$3,110.66	\$1,013.33	\$94.14	\$0.00	\$919.19	20
TX433	01	005	DRAINAGE DISTRICT	\$24,569.13	\$3,001.73	\$1,159.36	\$0.00	\$1,842.37	47
TX433	01	006	RETIREEES	\$11,307.01	\$3,287.15	\$2,011.76	\$0.00	\$1,275.39	37
TX433	01	007	COBRA	\$12,305.39	\$4,467.63	\$543.53	\$0.00	\$3,924.10	13
<b>Customer Total Claims</b>				\$1,546,115.86	\$501,909.60	\$150,352.33	\$0.00	\$351,557.27	2,779
<b>Customer Grand Total</b>				\$1,546,115.86	\$501,909.60	\$150,352.33	\$0.00	\$351,557.27	2,779



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 08/22/2015 - 08/28/2015 Process Date: 08/28/2015

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 08/22/2015 - 08/28/2015

<b>Cust Nbr</b>	<b>Set Nbr</b>	<b>ASC Nbr</b>	<b>Association Name</b>	<b>Total Claims Month To Date</b>	<b>Total Claims Week To Date</b>	<b>Drug Claims</b>	<b>Dental Claims</b>	<b>All Claims But Drug, Dental</b>	<b>Claim Count</b>
TX433	01	001	HIDALGO COUNTY	\$1,689,922.67	\$373,315.57	\$90,177.40	\$0.00	\$283,138.17	2,360
TX433	01	002	HEAD START	\$192,135.21	\$56,681.88	\$20,729.00	\$0.00	\$35,952.88	447
TX433	01	003	APPRAISAL DISTRICT	\$52,143.77	\$9,380.53	\$5,242.78	\$0.00	\$4,137.75	61
TX433	01	004	COMMUNITY SERVICE	\$4,916.02	\$1,805.36	\$51.15	\$0.00	\$1,754.21	48
TX433	01	005	DRAINAGE DISTRICT	\$53,156.19	\$28,587.06	\$4,275.66	\$0.00	\$24,311.40	109
TX433	01	006	RETIREEES	\$13,778.51	\$2,471.50	\$1,272.21	\$0.00	\$1,199.29	43
TX433	01	007	COBRA	\$14,325.29	\$2,019.90	\$497.80	\$0.00	\$1,522.10	13
<b>Customer Total Claims</b>				\$2,020,377.66	\$474,261.80	\$122,246.00	\$0.00	\$352,015.80	3,081
<b>Customer Grand Total</b>				\$2,020,377.66	\$474,261.80	\$122,246.00	\$0.00	\$352,015.80	3,081