



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 02/01/2016 - 02/05/2016 Process Date: 02/05/2016

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/01/2016 - 02/05/2016

<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	\$389,253.02	\$389,253.02	\$164,606.31	\$0.00	\$224,646.71	2,482
TX433	01	002	HEAD START	\$72,339.32	\$72,339.32	\$20,755.63	\$0.00	\$51,583.69	611
TX433	01	003	APPRAISAL DISTRICT	\$3,393.27	\$3,393.27	(\$1,198.80)	\$0.00	\$4,592.07	91
TX433	01	004	COMMUNITY SERVICE	\$1,896.38	\$1,896.38	\$244.52	\$0.00	\$1,651.86	14
TX433	01	005	DRAINAGE DISTRICT	\$19,998.24	\$19,998.24	\$2,044.22	\$0.00	\$17,954.02	72
TX433	01	006	RETIREEES	\$4,460.76	\$4,460.76	\$1,999.27	\$0.00	\$2,461.49	49
TX433	01	007	COBRA	\$2,573.48	\$2,573.48	\$353.08	\$0.00	\$2,220.40	24
			<b>Customer Total Claims</b>	\$493,914.47	\$493,914.47	\$188,804.23	\$0.00	\$305,110.24	3,343
			<b>Customer Grand Total</b>	\$493,914.47	\$493,914.47	\$188,804.23	\$0.00	\$305,110.24	3,343





**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 02/06/2016 - 02/12/2016 Process Date: 02/12/2016

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/06/2016 - 02/12/2016

<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	\$653,686.57	\$264,433.55	\$77,975.73	\$0.00	\$186,457.82	2,384
TX433	01	002	HEAD START	\$129,888.08	\$57,548.76	\$8,754.82	\$0.00	\$48,793.94	659
TX433	01	003	APPRAISAL DISTRICT	\$9,870.60	\$6,477.33	\$994.92	\$0.00	\$5,482.41	94
TX433	01	004	COMMUNITY SERVICE	\$3,034.81	\$1,138.43	\$207.77	\$0.00	\$930.66	16
TX433	01	005	DRAINAGE DISTRICT	\$26,675.85	\$6,677.61	\$4,725.63	\$0.00	\$1,951.98	62
TX433	01	006	RETIREEES	\$11,010.98	\$6,550.22	\$2,809.96	\$0.00	\$3,740.26	43
TX433	01	007	COBRA	\$50,177.33	\$47,603.85	\$522.33	\$0.00	\$47,081.52	16
			<b>Customer Total Claims</b>	\$884,344.22	\$390,429.75	\$95,991.16	\$0.00	\$294,438.59	3,274
			<b>Customer Grand Total</b>	\$884,344.22	\$390,429.75	\$95,991.16	\$0.00	\$294,438.59	3,274

