



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 08/13/2016 - 08/19/2016 Process Date: 08/19/2016

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 08/13/2016 - 08/19/2016

<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	\$1,014,686.69	\$370,348.71	\$77,108.17	\$0.00	\$293,240.54	2,422
TX433	01	002	HEAD START	\$145,096.51	\$50,779.56	\$9,999.59	\$0.00	\$40,779.97	449
TX433	01	003	APPRAISAL DISTRICT	\$84,070.04	\$60,434.54	\$2,661.31	\$0.00	\$57,773.23	134
TX433	01	004	COMMUNITY SERVICE	\$3,993.91	\$383.42	(\$30.21)	\$0.00	\$413.63	14
TX433	01	005	DRAINAGE DISTRICT	\$34,331.59	\$8,988.28	\$5,666.64	\$0.00	\$3,321.64	69
TX433	01	006	RETIREEES	\$26,804.19	\$3,805.30	\$2,233.35	\$0.00	\$1,571.95	50
TX433	01	007	COBRA	\$9,498.77	\$3,823.63	\$832.17	\$0.00	\$2,991.46	93
			STOPLOSS	(\$51,262.46)	(\$1,937.13)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,318,481.70	\$498,563.44	\$98,471.02	\$0.00	\$400,092.42	3,231
			<b>STOPLOSS Total</b>	(\$51,262.46)	(\$1,937.13)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$1,267,219.24	\$496,626.31	\$98,471.02	\$0.00	\$400,092.42	3,231





**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 08/20/2016 - 08/26/2016 Process Date: 08/26/2016

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 08/20/2016 - 08/26/2016

<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	\$1,417,655.99	\$402,969.30	\$94,479.31	\$0.00	\$308,489.99	2,861
TX433	01	002	HEAD START	\$195,878.53	\$50,782.02	\$12,032.47	\$0.00	\$38,749.55	425
TX433	01	003	APPRAISAL DISTRICT	\$92,405.57	\$8,335.53	\$4,955.21	\$0.00	\$3,380.32	81
TX433	01	004	COMMUNITY SERVICE	\$6,794.33	\$2,800.42	\$1,384.30	\$0.00	\$1,416.12	20
TX433	01	005	DRAINAGE DISTRICT	\$63,598.53	\$29,266.94	\$422.24	\$0.00	\$28,844.70	137
TX433	01	006	RETIREEES	\$33,576.16	\$6,771.97	\$5,163.09	\$0.00	\$1,608.88	53
TX433	01	007	COBRA	\$31,969.09	\$22,470.32	\$0.00	\$0.00	\$22,470.32	23
			STOPLOSS	(\$94,481.33)	(\$43,218.87)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,841,878.20	\$523,396.50	\$118,436.62	\$0.00	\$404,959.88	3,600
			<b>STOPLOSS Total</b>	(\$94,481.33)	(\$43,218.87)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$1,747,396.87	\$480,177.63	\$118,436.62	\$0.00	\$404,959.88	3,600

