



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/19/2016 - 11/25/2016 Process Date: 11/23/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/19/2016 - 11/25/2016

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	\$1,416,696.83	\$244,588.81	\$94,289.29	\$0.00	\$150,299.52	2,033
TX433	01	002	HEAD START	\$228,340.47	\$30,977.63	\$10,385.62	\$0.00	\$20,592.01	405
TX433	01	003	APPRAISAL DISTRICT	\$40,926.07	\$2,406.61	\$973.31	\$0.00	\$1,433.30	38
TX433	01	004	COMMUNITY SERVICE	\$12,032.57	(\$381.56)	(\$528.17)	\$0.00	\$146.61	1
TX433	01	005	DRAINAGE DISTRICT	\$46,598.52	\$14,437.46	\$12,671.76	\$0.00	\$1,765.70	63
TX433	01	006	RETIREES	\$44,373.67	\$5,492.09	\$4,038.05	\$0.00	\$1,454.04	41
TX433	01	007	COBRA	\$3,573.98	\$1,119.27	\$0.00	\$0.00	\$1,119.27	(9)
			STOPLOSS	(\$20,517.27)	(\$1,776.60)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,792,542.11	\$298,640.31	\$121,829.86	\$0.00	\$176,810.45	2,572
			STOPLOSS Total	(\$20,517.27)	(\$1,776.60)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$1,772,024.84	\$296,863.71	\$121,829.86	\$0.00	\$176,810.45	2,572


**BlueCross BlueShield
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Invoices - Invoice Details
BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/26/2016 - 12/02/2016 Process Date: 12/02/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 11/26/2016 - 11/30/2016

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	\$1,600,016.47	\$183,319.64	\$0.00	\$0.00	\$183,319.64	1,657
TX433	01	002	HEAD START	\$255,218.89	\$26,878.42	\$0.00	\$0.00	\$26,878.42	383
TX433	01	003	APPRAISAL DISTRICT	\$46,239.48	\$5,313.41	\$0.00	\$0.00	\$5,313.41	53
TX433	01	004	COMMUNITY SERVICE	\$12,820.60	\$788.03	\$0.00	\$0.00	\$788.03	19
TX433	01	005	DRAINAGE DISTRICT	\$48,706.15	\$2,107.63	\$0.00	\$0.00	\$2,107.63	50
TX433	01	006	RETIREES	\$49,579.71	\$5,206.04	\$0.00	\$0.00	\$5,206.04	52
TX433	01	007	COBRA	\$3,607.06	\$33.08	\$0.00	\$0.00	\$33.08	2
			STOPLOSS	(\$22,425.60)	(\$1,908.33)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$2,016,188.36	\$223,646.25	\$0.00	\$0.00	\$223,646.25	2,216
			STOPLOSS Total	(\$22,425.60)	(\$1,908.33)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$1,993,762.76	\$221,737.92	\$0.00	\$0.00	\$223,646.25	2,216


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BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/26/2016 - 12/02/2016 Process Date: 12/02/2016

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/01/2016 - 12/02/2016

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	\$205,537.74	\$205,537.74	\$94,007.98	\$0.00	\$111,529.76	961
TX433	01	002	HEAD START	\$27,204.81	\$27,204.81	\$14,810.99	\$0.00	\$12,393.82	255
TX433	01	003	APPRAISAL DISTRICT	\$3,077.89	\$3,077.89	\$2,436.24	\$0.00	\$641.65	26
TX433	01	004	COMMUNITY SERVICE	\$1,370.71	\$1,370.71	\$1,033.69	\$0.00	\$337.02	13
TX433	01	005	DRAINAGE DISTRICT	\$1,386.11	\$1,386.11	(\$593.10)	\$0.00	\$1,979.21	54
TX433	01	006	RETIREES	\$8,481.23	\$8,481.23	\$7,938.31	\$0.00	\$542.92	26
TX433	01	007	COBRA	\$243.70	\$243.70	\$0.00	\$0.00	\$243.70	3
			STOPLOSS	(\$790.69)	(\$790.69)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$247,302.19	\$247,302.19	\$119,634.11	\$0.00	\$127,668.08	1,338
			STOPLOSS Total	(\$790.69)	(\$790.69)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$246,511.50	\$246,511.50	\$119,634.11	\$0.00	\$127,668.08	1,338

