



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/14/2017 - 01/20/2017 Process Date: 01/20/2017

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/14/2017 - 01/20/2017

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	\$721,355.15	\$275,773.48	(\$12,225.90)	\$0.00	\$287,999.38	668
TX433	01	002	HEAD START	\$113,492.35	\$5,900.35	(\$5,055.39)	\$0.00	\$10,955.74	93
TX433	01	003	APPRAISAL DISTRICT	\$15,101.36	\$886.41	(\$2.03)	\$0.00	\$888.44	26
TX433	01	004	COMMUNITY SERVICE	\$3,000.67	\$879.17	(\$0.92)	\$0.00	\$880.09	5
TX433	01	005	DRAINAGE DISTRICT	\$9,351.99	(\$825.11)	(\$2,113.66)	\$0.00	\$1,288.55	17
TX433	01	006	RETIREES	\$17,454.08	\$7,695.50	(\$1,005.62)	\$0.00	\$8,701.12	15
TX433	01	007	COBRA	\$16,975.18	\$1,879.43	\$0.00	\$0.00	\$1,879.43	0
			STOPLOSS	(\$34,162.23)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$896,730.78	\$292,189.23	(\$20,403.52)	\$0.00	\$312,592.75	824
			STOPLOSS Total	(\$34,162.23)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$862,568.55	\$292,189.23	(\$20,403.52)	\$0.00	\$312,592.75	824



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BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/21/2017 - 01/27/2017 Process Date: 01/27/2017

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/21/2017 - 01/27/2017

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	\$796,152.62	\$74,797.47	(\$1,974.52)	\$0.00	\$76,771.99	475
TX433	01	002	HEAD START	\$117,678.04	\$4,185.69	(\$659.29)	\$0.00	\$4,844.98	62
TX433	01	003	APPRAISAL DISTRICT	\$15,296.83	\$195.47	\$0.00	\$0.00	\$195.47	13
TX433	01	004	COMMUNITY SERVICE	\$3,298.13	\$297.46	(\$13.50)	\$0.00	\$310.96	4
TX433	01	005	DRAINAGE DISTRICT	\$9,508.34	\$156.35	\$0.00	\$0.00	\$156.35	9
TX433	01	006	RETIREES	\$17,525.97	\$71.89	\$0.00	\$0.00	\$71.89	4
TX433	01	007	COBRA	\$17,282.10	\$306.92	\$0.00	\$0.00	\$306.92	6
			STOPLOSS	(\$34,162.23)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$976,742.03	\$80,011.25	(\$2,647.31)	\$0.00	\$82,658.56	573
			STOPLOSS Total	(\$34,162.23)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$942,579.80	\$80,011.25	(\$2,647.31)	\$0.00	\$82,658.56	573

