



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 01/28/2017 - 02/03/2017 Process Date: 02/03/2017

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 01/28/2017 - 01/31/2017

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	\$812,900.93	\$16,748.31	\$0.00	\$0.00	\$16,748.31	91
TX433	01	002	HEAD START	\$119,882.29	\$2,204.25	\$0.00	\$0.00	\$2,204.25	28
TX433	01	003	APPRAISAL DISTRICT	\$15,849.12	\$552.29	\$0.00	\$0.00	\$552.29	17
TX433	01	004	COMMUNITY SERVICE	\$3,320.23	\$22.10	\$0.00	\$0.00	\$22.10	1
TX433	01	005	DRAINAGE DISTRICT	\$9,600.45	\$92.11	\$0.00	\$0.00	\$92.11	4
TX433	01	006	RETIREES	\$17,525.97	\$0.00	\$0.00	\$0.00	\$0.00	0
TX433	01	007	COBRA	\$17,316.30	\$34.20	\$0.00	\$0.00	\$34.20	1
			STOPLOSS	(\$34,162.23)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$996,395.29	\$19,653.26	\$0.00	\$0.00	\$19,653.26	142
			<b>STOPLOSS Total</b>	(\$34,162.23)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$962,233.06	\$19,653.26	\$0.00	\$0.00	\$19,653.26	142



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**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 01/28/2017 - 02/03/2017 Process Date: 02/03/2017

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/01/2017 - 02/03/2017

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	\$45,229.31	\$45,229.31	(\$1,779.58)	\$0.00	\$47,008.89	207
TX433	01	002	HEAD START	\$552.50	\$552.50	\$0.00	\$0.00	\$552.50	61
TX433	01	003	APPRAISAL DISTRICT	\$3,703.59	\$3,703.59	\$0.00	\$0.00	\$3,703.59	15
TX433	01	005	DRAINAGE DISTRICT	\$58.00	\$58.00	\$0.00	\$0.00	\$58.00	3
TX433	01	006	RETIREEES	\$9,359.06	\$9,359.06	\$0.00	\$0.00	\$9,359.06	11
			<b>Customer Total Claims</b>	\$58,902.46	\$58,902.46	(\$1,779.58)	\$0.00	\$60,682.04	297
			<b>Customer Grand Total</b>	\$58,902.46	\$58,902.46	(\$1,779.58)	\$0.00	\$60,682.04	297


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

**Invoice Period:** 02/04/2017 - 02/10/2017 Process Date: 02/10/2017

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/04/2017 - 02/10/2017

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	\$116,829.25	\$71,599.94	\$0.00	\$0.00	\$71,599.94	133
TX433	01	002	HEAD START	\$2,461.25	\$1,908.75	\$0.00	\$0.00	\$1,908.75	60
TX433	01	003	APPRAISAL DISTRICT	\$3,936.83	\$233.24	\$0.00	\$0.00	\$233.24	6
TX433	01	004	COMMUNITY SERVICE	\$183.00	\$183.00	\$0.00	\$0.00	\$183.00	1
TX433	01	005	DRAINAGE DISTRICT	\$97.97	\$39.97	\$0.00	\$0.00	\$39.97	2
TX433	01	006	RETIREES	\$9,395.48	\$36.42	\$0.00	\$0.00	\$36.42	2
TX433	01	007	COBRA	\$2,079.05	\$2,079.05	\$0.00	\$0.00	\$2,079.05	1
			<b>Customer Total Claims</b>	\$134,982.83	\$76,080.37	\$0.00	\$0.00	\$76,080.37	205
			<b>Customer Grand Total</b>	\$134,982.83	\$76,080.37	\$0.00	\$0.00	\$76,080.37	205