


**BlueCross BlueShield
of Texas**
Invoices - Invoice Details
Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/05/2013 - 01/11/2013 **Process Date:** 01/11/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/05/2013 - 01/11/2013

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	\$440,387.09	\$305,900.75	\$47,540.86	\$0.00	\$258,359.89	2,948
TX433	01	002	HEAD START	\$103,103.72	\$63,635.83	\$10,482.72	\$0.00	\$53,153.11	788
TX433	01	003	APPRAISAL DISTRICT	\$14,407.45	\$11,524.57	\$1,301.06	\$0.00	\$10,223.51	175
TX433	01	004	COMMUNITY SERVICE	\$1,615.90	\$1,036.93	\$281.93	\$0.00	\$755.00	23
TX433	01	005	DRAINAGE DISTRICT	\$55,798.91	\$22,232.91	\$1,607.03	\$0.00	\$20,625.88	82
TX433	01	006	RETIREEES	\$12,950.38	\$7,397.89	\$3,134.48	\$0.00	\$4,263.41	81
TX433	01	007	COBRA	\$10,175.97	\$8,172.40	\$182.60	\$0.00	\$7,989.80	45
			Customer Total Claims	\$638,439.42	\$419,901.28	\$64,530.68	\$0.00	\$355,370.60	4,142
			Customer Grand Total	\$638,439.42	\$419,901.28	\$64,530.68	\$0.00	\$355,370.60	4,142



Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 01/12/2013 - 01/18/2013 Process Date: 01/18/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/12/2013 - 01/18/2013

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	\$742,668.05	\$302,280.96	\$50,829.51	\$0.00	\$251,451.45	2,465
TX433	01	002	HEAD START	\$170,331.77	\$67,228.05	\$6,748.81	\$0.00	\$60,479.24	684
TX433	01	003	APPRAISAL DISTRICT	\$24,588.29	\$10,180.84	\$1,821.06	\$0.00	\$8,359.78	110
TX433	01	004	COMMUNITY SERVICE	\$2,704.51	\$1,088.61	\$37.10	\$0.00	\$1,051.51	36
TX433	01	005	DRAINAGE DISTRICT	\$61,707.58	\$5,908.67	\$3,491.29	\$0.00	\$2,417.38	121
TX433	01	006	RETIREES	\$22,203.25	\$9,252.87	\$4,615.20	\$0.00	\$4,637.67	86
TX433	01	007	COBRA	\$42,794.08	\$32,618.11	\$3,232.08	\$0.00	\$29,386.03	28
			Customer Total Claims	\$1,066,997.53	\$428,558.11	\$70,775.05	\$0.00	\$357,783.06	3,530
			Customer Grand Total	\$1,066,997.53	\$428,558.11	\$70,775.05	\$0.00	\$357,783.06	3,530