


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

**Invoice Period:** 02/01/2013 - 02/08/2013 **Process Date:** 02/08/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/02/2013 - 02/08/2013

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	\$647,476.62	\$227,920.70	\$52,139.64	\$0.00	\$175,781.06	2,390
TX433	01	002	HEAD START	\$77,665.62	\$52,590.12	\$3,767.51	\$0.00	\$48,822.61	619
TX433	01	003	APPRAISAL DISTRICT	\$10,104.50	\$8,101.29	\$5,788.55	\$0.00	\$2,312.74	61
TX433	01	004	COMMUNITY SERVICE	\$4,809.91	\$4,714.60	\$396.32	\$0.00	\$4,318.28	62
TX433	01	005	DRAINAGE DISTRICT	\$9,179.56	\$8,615.76	\$472.84	\$0.00	\$8,142.92	69
TX433	01	006	RETIREES	\$18,244.14	\$10,714.10	\$5,566.99	\$0.00	\$5,147.11	74
TX433	01	007	COBRA	\$2,867.31	\$2,456.41	\$459.55	\$0.00	\$1,996.86	23
			STOPLOSS	(\$175,336.27)	(\$175,336.27)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	<b>\$770,347.66</b>	<b>\$315,112.98</b>	<b>\$68,591.40</b>	<b>\$0.00</b>	<b>\$246,521.58</b>	<b>3,298</b>
			<b>STOPLOSS Total</b>	<b>(\$175,336.27)</b>	<b>(\$175,336.27)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>
			<b>Customer Grand Total</b>	<b>\$595,011.39</b>	<b>\$139,776.71</b>	<b>\$68,591.40</b>	<b>\$0.00</b>	<b>\$246,521.58</b>	<b>3,298</b>



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**Invoice ID:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 02/09/2013 - 02/15/2013 **Process Date:** 02/15/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/09/2013 - 02/15/2013

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	\$853,703.99	\$206,227.37	\$41,930.08	\$0.00	\$164,297.29	2,338
TX433	01	002	HEAD START	\$133,441.26	\$55,775.64	\$21,786.92	\$0.00	\$33,988.72	641
TX433	01	003	APPRAISAL DISTRICT	\$13,706.60	\$3,602.10	\$1,864.73	\$0.00	\$1,737.37	45
TX433	01	004	COMMUNITY SERVICE	\$5,733.80	\$923.89	\$45.65	\$0.00	\$878.24	11
TX433	01	005	DRAINAGE DISTRICT	\$14,225.64	\$5,046.08	\$2,594.29	\$0.00	\$2,451.79	124
TX433	01	006	RETIREES	\$25,039.76	\$6,795.62	\$3,652.57	\$0.00	\$3,143.05	82
TX433	01	007	COBRA	\$7,409.44	\$4,542.13	\$3,387.22	\$0.00	\$1,154.91	26
			STOPLOSS	(\$175,336.27)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,053,260.49	\$282,912.83	\$75,261.46	\$0.00	\$207,651.37	3,267
			<b>STOPLOSS Total</b>	(\$175,336.27)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$877,924.22	\$282,912.83	\$75,261.46	\$0.00	\$207,651.37	3,267