


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

**Invoice Period:** 03/01/2013 - 03/08/2013 Process Date: 03/08/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 03/01/2013 - 03/01/2013

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	\$90,339.02	\$90,339.02	\$57,512.69	\$0.00	\$32,826.33	1,104
TX433	01	002	HEAD START	\$25,408.17	\$25,408.17	\$15,262.41	\$0.00	\$10,145.76	280
TX433	01	003	APPRAISAL DISTRICT	\$1,622.53	\$1,622.53	\$811.93	\$0.00	\$810.60	46
TX433	01	004	COMMUNITY SERVICE	\$1,099.65	\$1,099.65	\$331.49	\$0.00	\$768.16	11
TX433	01	005	DRAINAGE DISTRICT	\$2,084.61	\$2,084.61	\$1,589.31	\$0.00	\$495.30	26
TX433	01	006	RETIREEES	\$3,922.14	\$3,922.14	\$3,091.89	\$0.00	\$830.25	62
TX433	01	007	COBRA	\$1,623.25	\$1,623.25	\$1,078.28	\$0.00	\$544.97	11
			<b>Customer Total Claims</b>	\$126,099.37	\$126,099.37	\$79,678.00	\$0.00	\$46,421.37	1,540
			<b>Customer Grand Total</b>	\$126,099.37	\$126,099.37	\$79,678.00	\$0.00	\$46,421.37	1,540


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**Invoice Period:** 03/01/2013 - 03/08/2013 Process Date: 03/08/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 03/02/2013 - 03/08/2013

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	\$323,921.69	\$233,582.67	\$50,811.71	\$0.00	\$182,770.96	2,431
TX433	01	002	HEAD START	\$81,606.99	\$56,198.82	\$15,751.41	\$0.00	\$40,447.41	601
TX433	01	003	APPRAISAL DISTRICT	\$12,348.85	\$10,726.32	\$5,883.20	\$0.00	\$4,843.12	107
TX433	01	004	COMMUNITY SERVICE	\$5,406.21	\$4,306.56	\$43.07	\$0.00	\$4,263.49	16
TX433	01	005	DRAINAGE DISTRICT	\$6,489.75	\$4,405.14	\$2,272.44	\$0.00	\$2,132.70	57
TX433	01	006	RETIREEES	\$10,099.95	\$6,177.81	\$6,663.14	\$0.00	(\$485.33)	61
TX433	01	007	COBRA	\$3,489.12	\$1,865.87	\$10.12	\$0.00	\$1,855.75	18
			STOPLOSS	(\$132,849.75)	(\$132,849.75)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$443,362.56	\$317,263.19	\$81,435.09	\$0.00	\$235,828.10	3,291
			<b>STOPLOSS Total</b>	(\$132,849.75)	(\$132,849.75)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$310,512.81	\$184,413.44	\$81,435.09	\$0.00	\$235,828.10	3,291



**BlueCross BlueShield  
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**Invoices - Invoice Details**

**Invoice ID:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 03/09/2013 - 03/15/2013 Process Date: 03/15/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 03/09/2013 - 03/15/2013

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	\$547,671.50	\$223,749.81	\$59,188.18	\$0.00	\$164,561.63	2,390
TX433	01	002	HEAD START	\$147,094.91	\$65,487.92	\$11,087.73	\$0.00	\$54,400.19	581
TX433	01	003	APPRAISAL DISTRICT	\$20,592.11	\$8,243.26	\$2,621.29	\$0.00	\$5,621.97	80
TX433	01	004	COMMUNITY SERVICE	\$13,132.66	\$7,726.45	\$1,856.27	\$0.00	\$5,870.18	35
TX433	01	005	DRAINAGE DISTRICT	\$12,367.85	\$5,878.10	\$3,043.66	\$0.00	\$2,834.44	81
TX433	01	006	RETIREEES	\$16,050.92	\$5,950.97	\$3,135.69	\$0.00	\$2,815.28	54
TX433	01	007	COBRA	\$5,174.74	\$1,685.62	\$37.28	\$0.00	\$1,648.34	39
			STOPLOSS	(\$132,849.75)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$762,084.69	\$318,722.13	\$80,970.10	\$0.00	\$237,752.03	3,260
			<b>STOPLOSS Total</b>	(\$132,849.75)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$629,234.94	\$318,722.13	\$80,970.10	\$0.00	\$237,752.03	3,260