


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

Invoice Period: 04/01/2013 - 04/05/2013 Process Date: 04/05/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 04/01/2013 - 04/05/2013

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	\$218,003.89	\$218,003.89	\$48,325.77	\$0.00	\$169,678.12	2,143
TX433	01	002	HEAD START	\$35,075.91	\$35,075.91	\$8,678.80	\$0.00	\$26,397.11	476
TX433	01	003	APPRAISAL DISTRICT	\$21,278.14	\$21,278.14	\$6,990.79	\$0.00	\$14,287.35	127
TX433	01	004	COMMUNITY SERVICE	\$5,606.27	\$5,606.27	\$4,537.85	\$0.00	\$1,068.42	29
TX433	01	005	DRAINAGE DISTRICT	\$14,531.36	\$14,531.36	\$2,355.75	\$0.00	\$12,175.61	75
TX433	01	006	RETIREEES	\$10,714.49	\$10,714.49	\$6,604.79	\$0.00	\$4,109.70	59
TX433	01	007	COBRA	\$1,758.15	\$1,758.15	\$222.97	\$0.00	\$1,535.18	28
			STOPLOSS	(\$112.48)	(\$112.48)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$306,968.21	\$306,968.21	\$77,716.72	\$0.00	\$229,251.49	2,937
			STOPLOSS Total	(\$112.48)	(\$112.48)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$306,855.73	\$306,855.73	\$77,716.72	\$0.00	\$229,251.49	2,937


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

Invoice Period: 04/06/2013 - 04/12/2013 Process Date: 04/12/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 04/06/2013 - 04/12/2013

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	\$589,511.73	\$371,507.84	\$54,245.16	\$0.00	\$317,262.68	2,483
TX433	01	002	HEAD START	\$93,908.03	\$58,832.12	\$8,212.04	\$0.00	\$50,620.08	620
TX433	01	003	APPRAISAL DISTRICT	\$31,547.79	\$10,269.65	\$4,426.29	\$0.00	\$5,843.36	92
TX433	01	004	COMMUNITY SERVICE	\$6,326.95	\$720.68	\$0.00	\$0.00	\$720.68	25
TX433	01	005	DRAINAGE DISTRICT	\$40,647.78	\$26,116.42	\$2,193.60	\$0.00	\$23,922.82	74
TX433	01	006	RETIREEES	\$18,413.50	\$7,699.01	\$2,208.10	\$0.00	\$5,490.91	69
TX433	01	007	COBRA	\$2,767.39	\$1,009.24	\$257.07	\$0.00	\$752.17	12
			STOPLOSS	(\$112.48)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$783,123.17	\$476,154.96	\$71,542.26	\$0.00	\$404,612.70	3,375
			STOPLOSS Total	(\$112.48)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$783,010.69	\$476,154.96	\$71,542.26	\$0.00	\$404,612.70	3,375