



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**Invoice ID:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 06/08/2013 - 06/14/2013 Process Date: 06/14/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 06/08/2013 - 06/14/2013

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	\$577,776.15	\$268,469.42	\$47,741.88	\$0.00	\$220,727.54	2,481
TX433	01	002	HEAD START	\$170,229.55	\$109,600.94	\$13,383.94	\$0.00	\$96,217.00	591
TX433	01	003	APPRAISAL DISTRICT	\$17,177.84	\$5,041.21	\$1,533.24	\$0.00	\$3,507.97	102
TX433	01	004	COMMUNITY SERVICE	\$3,009.94	\$1,591.37	\$151.97	\$0.00	\$1,439.40	20
TX433	01	005	DRAINAGE DISTRICT	\$14,926.23	\$8,334.89	\$1,361.51	\$0.00	\$6,973.38	67
TX433	01	006	RETIREEES	\$20,682.54	\$9,462.74	\$4,653.27	\$0.00	\$4,809.47	96
TX433	01	007	COBRA	\$11,485.96	\$3,780.89	\$483.62	\$0.00	\$3,297.27	57
			STOPLOSS	(\$457,647.30)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$815,288.21	\$406,281.46	\$69,309.43	\$0.00	\$336,972.03	3,414
			<b>STOPLOSS Total</b>	(\$457,647.30)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$357,640.91	\$406,281.46	\$69,309.43	\$0.00	\$336,972.03	3,414



## Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 06/15/2013 - 06/21/2013 Process Date: 06/21/2013

<b>Invoice Detail</b>
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Invoice Detail summarizes claims activity by association.

Claim Period: 06/15/2013 - 06/21/2013

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	\$852,918.48	\$275,142.33	\$56,569.24	\$0.00	\$218,573.09	2,401
TX433	01	002	HEAD START	\$216,903.57	\$46,674.02	\$8,843.97	\$0.00	\$37,830.05	489
TX433	01	003	APPRAISAL DISTRICT	\$23,567.46	\$6,389.62	\$2,557.31	\$0.00	\$3,832.31	89
TX433	01	004	COMMUNITY SERVICE	\$4,296.17	\$1,286.23	\$272.83	\$0.00	\$1,013.40	13
TX433	01	005	DRAINAGE DISTRICT	\$39,699.84	\$24,773.61	\$1,928.30	\$0.00	\$22,845.31	78
TX433	01	006	RETIREEES	\$29,134.24	\$8,451.70	\$3,836.71	\$0.00	\$4,614.99	84
TX433	01	007	COBRA	\$15,257.79	\$3,771.83	\$101.69	\$0.00	\$3,670.14	40
			STOPLOSS	(\$457,647.30)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,181,777.55	\$366,489.34	\$74,110.05	\$0.00	\$292,379.29	3,194
			<b>STOPLOSS Total</b>	(\$457,647.30)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$724,130.25	\$366,489.34	\$74,110.05	\$0.00	\$292,379.29	3,194