



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 07/06/2013 - 07/12/2013 Process Date: 07/12/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 07/06/2013 - 07/12/2013

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	\$406,089.88	\$205,629.50	\$39,273.16	\$0.00	\$166,356.34	2,097
TX433	01	002	HEAD START	\$108,047.22	\$43,227.42	\$7,727.47	\$0.00	\$35,499.95	520
TX433	01	003	APPRAISAL DISTRICT	\$44,574.47	\$37,522.63	\$582.33	\$0.00	\$36,940.30	65
TX433	01	004	COMMUNITY SERVICE	\$5,328.97	\$360.89	(\$10.54)	\$0.00	\$371.43	15
TX433	01	005	DRAINAGE DISTRICT	\$29,499.54	\$18,814.96	\$1,198.43	\$0.00	\$17,616.53	90
TX433	01	006	RETIREES	\$20,284.68	\$14,280.98	\$10,040.10	\$0.00	\$4,240.88	87
TX433	01	007	COBRA	\$5,802.23	\$4,224.88	\$76.51	\$0.00	\$4,148.37	10
			STOPLOSS	(\$81,381.26)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$619,626.99	\$324,061.26	\$58,887.46	\$0.00	\$265,173.80	2,884
			STOPLOSS Total	(\$81,381.26)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$538,245.73	\$324,061.26	\$58,887.46	\$0.00	\$265,173.80	2,884



Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 07/13/2013 - 07/19/2013 Process Date: 07/19/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 07/13/2013 - 07/19/2013

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	\$639,702.85	\$233,612.97	\$48,310.49	\$0.00	\$185,302.48	2,075
TX433	01	002	HEAD START	\$223,802.46	\$115,755.24	\$11,167.29	\$0.00	\$104,587.95	641
TX433	01	003	APPRAISAL DISTRICT	\$49,805.22	\$5,230.75	\$1,154.42	\$0.00	\$4,076.33	77
TX433	01	004	COMMUNITY SERVICE	\$5,631.39	\$302.42	\$26.55	\$0.00	\$275.87	8
TX433	01	005	DRAINAGE DISTRICT	\$35,984.20	\$6,484.66	\$1,876.49	\$0.00	\$4,608.17	67
TX433	01	006	RETIREEES	\$31,237.10	\$10,952.42	\$3,639.85	\$0.00	\$7,312.57	92
TX433	01	007	COBRA	\$9,685.16	\$3,882.93	\$2,047.59	\$0.00	\$1,835.34	11
			STOPLOSS	(\$81,381.26)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$995,848.38	\$376,221.39	\$68,222.68	\$0.00	\$307,998.71	2,971
			STOPLOSS Total	(\$81,381.26)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$914,467.12	\$376,221.39	\$68,222.68	\$0.00	\$307,998.71	2,971