



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 08/03/2013 - 08/09/2013 Process Date: 08/09/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 08/03/2013 - 08/09/2013

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	\$408,395.25	\$268,676.15	\$44,175.84	\$0.00	\$224,500.31	2,281
TX433	01	002	HEAD START	\$91,471.30	\$63,972.55	\$16,060.75	\$0.00	\$47,911.80	402
TX433	01	003	APPRAISAL DISTRICT	\$25,368.08	\$21,217.36	\$6,295.65	\$0.00	\$14,921.71	152
TX433	01	004	COMMUNITY SERVICE	\$3,536.43	\$1,764.31	\$617.56	\$0.00	\$1,146.75	30
TX433	01	005	DRAINAGE DISTRICT	\$30,613.40	\$20,799.34	\$2,099.62	\$0.00	\$18,699.72	130
TX433	01	006	RETIREEES	\$20,756.36	\$13,797.88	\$6,672.65	\$0.00	\$7,125.23	90
TX433	01	007	COBRA	\$3,111.66	\$2,742.19	\$112.11	\$0.00	\$2,630.08	15
			STOPLOSS	(\$116,255.54)	(\$116,255.54)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$583,252.48	\$392,969.78	\$76,034.18	\$0.00	\$316,935.60	3,100
			STOPLOSS Total	(\$116,255.54)	(\$116,255.54)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$466,996.94	\$276,714.24	\$76,034.18	\$0.00	\$316,935.60	3,100



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 08/10/2013 - 08/16/2013 Process Date: 08/16/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 08/10/2013 - 08/16/2013

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	\$786,162.80	\$377,767.55	\$56,149.67	\$0.00	\$321,617.88	2,366
TX433	01	002	HEAD START	\$154,797.85	\$63,326.55	\$10,398.64	\$0.00	\$52,927.91	494
TX433	01	003	APPRAISAL DISTRICT	\$37,626.02	\$12,257.94	\$4,471.48	\$0.00	\$7,786.46	142
TX433	01	004	COMMUNITY SERVICE	\$3,830.22	\$293.79	\$47.02	\$0.00	\$246.77	8
TX433	01	005	DRAINAGE DISTRICT	\$39,281.98	\$8,668.58	\$2,336.14	\$0.00	\$6,332.44	137
TX433	01	006	RETIREEES	\$31,892.40	\$11,136.04	\$3,023.23	\$0.00	\$8,112.81	79
TX433	01	007	COBRA	\$5,857.35	\$2,745.69	\$1,462.22	\$0.00	\$1,283.47	32
			STOPLOSS	(\$116,255.54)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,059,448.62	\$476,196.14	\$77,888.40	\$0.00	\$398,307.74	3,258
			STOPLOSS Total	(\$116,255.54)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$943,193.08	\$476,196.14	\$77,888.40	\$0.00	\$398,307.74	3,258