


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

Invoice Period: 09/28/2013 - 10/04/2013 Process Date: 10/04/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 09/28/2013 - 09/30/2013

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	\$1,091,308.56	\$37,129.57	\$0.00	\$0.00	\$37,129.57	399
TX433	01	002	HEAD START	\$480,741.66	\$13,322.88	\$0.00	\$0.00	\$13,322.88	244
TX433	01	003	APPRAISAL DISTRICT	\$24,372.53	\$369.37	\$0.00	\$0.00	\$369.37	22
TX433	01	004	COMMUNITY SERVICE	\$4,768.98	\$326.13	\$0.00	\$0.00	\$326.13	3
TX433	01	005	DRAINAGE DISTRICT	\$19,543.31	\$422.99	\$0.00	\$0.00	\$422.99	4
TX433	01	006	RETIREEES	\$37,798.93	\$231.74	\$0.00	\$0.00	\$231.74	9
TX433	01	007	COBRA	\$13,589.10	\$0.00	\$0.00	\$0.00	\$0.00	0
			STOPLOSS	(\$249,563.78)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,672,123.07	\$51,802.68	\$0.00	\$0.00	\$51,802.68	681
			STOPLOSS Total	(\$249,563.78)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$1,422,559.29	\$51,802.68	\$0.00	\$0.00	\$51,802.68	681


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Invoice Period: 09/28/2013 - 10/04/2013 Process Date: 10/04/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/01/2013 - 10/04/2013

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	\$225,208.00	\$225,208.00	\$55,565.73	\$0.00	\$169,642.27	2,065
TX433	01	002	HEAD START	\$60,648.90	\$60,648.90	\$16,949.55	\$0.00	\$43,699.35	885
TX433	01	003	APPRAISAL DISTRICT	\$8,453.67	\$8,453.67	\$6,670.09	\$0.00	\$1,783.58	47
TX433	01	004	COMMUNITY SERVICE	\$1,075.52	\$1,075.52	\$776.70	\$0.00	\$298.82	10
TX433	01	005	DRAINAGE DISTRICT	\$10,519.64	\$10,519.64	\$1,985.56	\$0.00	\$8,534.08	118
TX433	01	006	RETIREES	\$13,821.17	\$13,821.17	\$9,648.37	\$0.00	\$4,172.80	73
TX433	01	007	COBRA	\$4,911.71	\$4,911.71	\$251.14	\$0.00	\$4,660.57	31
Customer Total Claims				\$324,638.61	\$324,638.61	\$91,847.14	\$0.00	\$232,791.47	3,229
Customer Grand Total				\$324,638.61	\$324,638.61	\$91,847.14	\$0.00	\$232,791.47	3,229


**BlueCross BlueShield
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Invoices - Invoice Details
BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/05/2013 - 10/11/2013 Process Date: 10/11/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/05/2013 - 10/11/2013

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	\$496,293.65	\$271,085.65	\$49,210.86	\$0.00	\$221,874.79	2,945
TX433	01	002	HEAD START	\$124,092.28	\$63,443.38	\$10,060.08	\$0.00	\$53,383.30	795
TX433	01	003	APPRAISAL DISTRICT	\$23,518.83	\$15,065.16	\$7,580.04	\$0.00	\$7,485.12	53
TX433	01	004	COMMUNITY SERVICE	\$3,877.55	\$2,802.03	\$9.02	\$0.00	\$2,793.01	18
TX433	01	005	DRAINAGE DISTRICT	\$15,032.30	\$4,512.66	(\$410.78)	\$0.00	\$4,923.44	90
TX433	01	006	RETIREEES	\$24,411.74	\$10,590.57	\$5,950.66	\$0.00	\$4,639.91	80
TX433	01	007	COBRA	\$9,676.26	\$4,764.55	\$80.42	\$0.00	\$4,684.13	10
			STOPLOSS	(\$93,055.86)	(\$93,055.86)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$696,902.61	\$372,264.00	\$72,480.30	\$0.00	\$299,783.70	3,991
			STOPLOSS Total	(\$93,055.86)	(\$93,055.86)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$603,846.75	\$279,208.14	\$72,480.30	\$0.00	\$299,783.70	3,991