


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

**Invoice Period:** 10/12/2013 - 10/18/2013 **Process Date:** 10/18/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 10/12/2013 - 10/18/2013

| 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               | \$798,449.30               | \$302,155.65              | \$59,227.07        | \$0.00        | \$242,928.58                | 2,887        |
| TX433    | 01      | 002     | HEAD START                   | \$198,477.83               | \$74,385.55               | \$10,667.92        | \$0.00        | \$63,717.63                 | 1,242        |
| TX433    | 01      | 003     | APPRAISAL DISTRICT           | \$29,096.29                | \$5,577.46                | \$3,314.16         | \$0.00        | \$2,263.30                  | 94           |
| TX433    | 01      | 004     | COMMUNITY SERVICE            | \$3,948.95                 | \$71.40                   | \$7.61             | \$0.00        | \$63.79                     | 5            |
| TX433    | 01      | 005     | DRAINAGE DISTRICT            | \$74,798.82                | \$59,766.52               | \$2,543.22         | \$0.00        | \$57,223.30                 | 81           |
| TX433    | 01      | 006     | RETIREES                     | \$31,318.95                | \$6,907.21                | \$2,272.84         | \$0.00        | \$4,634.37                  | 61           |
| TX433    | 01      | 007     | COBRA                        | \$11,531.81                | \$1,855.55                | \$399.69           | \$0.00        | \$1,455.86                  | 9            |
|          |         |         | STOPLOSS                     | (\$93,055.86)              | \$0.00                    | \$0.00             | \$0.00        | \$0.00                      | 0            |
|          |         |         | <b>Customer Total Claims</b> | <b>\$1,147,621.95</b>      | <b>\$450,719.34</b>       | <b>\$78,432.51</b> | <b>\$0.00</b> | <b>\$372,286.83</b>         | <b>4,379</b> |
|          |         |         | <b>STOPLOSS Total</b>        | <b>(\$93,055.86)</b>       | <b>\$0.00</b>             | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$0.00</b>               | <b>0</b>     |
|          |         |         | <b>Customer Grand Total</b>  | <b>\$1,054,566.09</b>      | <b>\$450,719.34</b>       | <b>\$78,432.51</b> | <b>\$0.00</b> | <b>\$372,286.83</b>         | <b>4,379</b> |


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

**Invoice Period:** 10/19/2013 - 10/25/2013 **Process Date:** 10/25/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 10/19/2013 - 10/25/2013

| 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               | \$1,077,315.64             | \$278,866.34              | \$57,775.27        | \$0.00        | \$221,091.07                | 2,689        |
| TX433    | 01      | 002     | HEAD START                   | \$235,240.15               | \$36,762.32               | \$11,859.04        | \$0.00        | \$24,903.28                 | 510          |
| TX433    | 01      | 003     | APPRAISAL DISTRICT           | \$32,842.83                | \$3,746.54                | \$805.18           | \$0.00        | \$2,941.36                  | 74           |
| TX433    | 01      | 004     | COMMUNITY SERVICE            | \$4,151.14                 | \$202.19                  | \$5.85             | \$0.00        | \$196.34                    | 4            |
| TX433    | 01      | 005     | DRAINAGE DISTRICT            | \$90,959.49                | \$16,160.67               | \$2,263.56         | \$0.00        | \$13,897.11                 | 64           |
| TX433    | 01      | 006     | RETIREES                     | \$44,255.42                | \$12,936.47               | \$8,962.28         | \$0.00        | \$3,974.19                  | 129          |
| TX433    | 01      | 007     | COBRA                        | \$8,215.74                 | (\$3,316.07)              | \$30.92            | \$0.00        | (\$3,346.99)                | 16           |
|          |         |         | STOPLOSS                     | (\$93,055.86)              | \$0.00                    | \$0.00             | \$0.00        | \$0.00                      | 0            |
|          |         |         | <b>Customer Total Claims</b> | <b>\$1,492,980.41</b>      | <b>\$345,358.46</b>       | <b>\$81,702.10</b> | <b>\$0.00</b> | <b>\$263,656.36</b>         | <b>3,486</b> |
|          |         |         | <b>STOPLOSS Total</b>        | <b>(\$93,055.86)</b>       | <b>\$0.00</b>             | <b>\$0.00</b>      | <b>\$0.00</b> | <b>\$0.00</b>               | <b>0</b>     |
|          |         |         | <b>Customer Grand Total</b>  | <b>\$1,399,924.55</b>      | <b>\$345,358.46</b>       | <b>\$81,702.10</b> | <b>\$0.00</b> | <b>\$263,656.36</b>         | <b>3,486</b> |