



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 11/09/2013 - 11/15/2013 Process Date: 11/15/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 11/09/2013 - 11/15/2013

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	\$2,146,157.38	\$220,873.61	\$51,250.76	\$0.00	\$169,622.85	2,475
TX433	01	002	HEAD START	\$182,483.04	\$73,851.78	\$16,955.55	\$0.00	\$56,896.23	536
TX433	01	003	APPRAISAL DISTRICT	\$19,651.31	\$9,051.32	\$7,491.34	\$0.00	\$1,559.98	77
TX433	01	004	COMMUNITY SERVICE	\$4,005.80	\$1,895.18	\$583.79	\$0.00	\$1,311.39	32
TX433	01	005	DRAINAGE DISTRICT	\$29,806.29	\$10,784.24	\$3,298.02	\$0.00	\$7,486.22	157
TX433	01	006	RETIREES	\$29,414.78	\$8,942.66	\$3,838.98	\$0.00	\$5,103.68	112
TX433	01	007	COBRA	\$3,087.70	\$149.69	\$149.69	\$0.00	\$0.00	4
			STOPLOSS	(\$35,098.13)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	<b>\$2,414,606.30</b>	<b>\$325,548.48</b>	<b>\$83,568.13</b>	<b>\$0.00</b>	<b>\$241,980.35</b>	<b>3,393</b>
			<b>STOPLOSS Total</b>	<b>(\$35,098.13)</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>\$2,379,508.17</b>	<b>\$325,548.48</b>	<b>\$83,568.13</b>	<b>\$0.00</b>	<b>\$241,980.35</b>	<b>3,393</b>



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 11/16/2013 - 11/22/2013 **Process Date:** 11/22/2013

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 11/16/2013 - 11/22/2013

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	\$2,408,218.58	\$262,061.20	\$59,872.64	\$0.00	\$202,188.56	2,632
TX433	01	002	HEAD START	\$334,699.58	\$152,216.54	\$7,869.19	\$0.00	\$144,347.35	817
TX433	01	003	APPRAISAL DISTRICT	\$22,090.08	\$2,438.77	\$880.85	\$0.00	\$1,557.92	65
TX433	01	004	COMMUNITY SERVICE	\$5,188.37	\$1,182.57	(\$552.30)	\$0.00	\$1,734.87	32
TX433	01	005	DRAINAGE DISTRICT	\$37,367.82	\$7,561.53	\$744.86	\$0.00	\$6,816.67	106
TX433	01	006	RETIREES	\$64,187.33	\$34,772.55	\$4,121.37	\$0.00	\$30,651.18	100
TX433	01	007	COBRA	\$4,170.19	\$1,082.49	\$22.19	\$0.00	\$1,060.30	12
			STOPLOSS	(\$35,098.13)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	<b>\$2,875,921.95</b>	<b>\$461,315.65</b>	<b>\$72,958.80</b>	<b>\$0.00</b>	<b>\$388,356.85</b>	<b>3,764</b>
			<b>STOPLOSS Total</b>	<b>(\$35,098.13)</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>\$2,840,823.82</b>	<b>\$461,315.65</b>	<b>\$72,958.80</b>	<b>\$0.00</b>	<b>\$388,356.85</b>	<b>3,764</b>