


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

Invoice Period: 12/07/2013 - 12/13/2013 Process Date: 12/13/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/07/2013 - 12/13/2013

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	\$575,890.10	\$323,707.29	\$70,784.07	\$0.00	\$252,923.22	2,600
TX433	01	002	HEAD START	\$73,890.22	\$31,643.54	\$12,227.25	\$0.00	\$19,416.29	447
TX433	01	003	APPRAISAL DISTRICT	\$26,791.23	\$11,561.81	\$8,056.60	\$0.00	\$3,505.21	93
TX433	01	004	COMMUNITY SERVICE	\$1,500.82	\$692.56	\$58.92	\$0.00	\$633.64	13
TX433	01	005	DRAINAGE DISTRICT	\$21,788.30	\$12,149.74	\$2,978.95	\$0.00	\$9,170.79	82
TX433	01	006	RETIREEES	\$32,146.18	\$11,412.67	\$5,279.72	\$0.00	\$6,132.95	116
TX433	01	007	COBRA	\$164.99	\$85.02	\$0.00	\$0.00	\$85.02	2
			STOPLOSS	(\$1,494,033.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$732,171.84	\$391,252.63	\$99,385.51	\$0.00	\$291,867.12	3,353
			STOPLOSS Total	(\$1,494,033.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	(\$761,861.21)	\$391,252.63	\$99,385.51	\$0.00	\$291,867.12	3,353


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

Invoice Period: 12/14/2013 - 12/20/2013 Process Date: 12/20/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/14/2013 - 12/20/2013

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	\$880,249.27	\$304,359.17	\$62,061.82	\$0.00	\$242,297.35	2,529
TX433	01	002	HEAD START	\$119,951.39	\$46,061.17	\$13,985.06	\$0.00	\$32,076.11	545
TX433	01	003	APPRAISAL DISTRICT	\$38,373.83	\$11,582.60	\$6,807.92	\$0.00	\$4,774.68	98
TX433	01	004	COMMUNITY SERVICE	\$2,309.09	\$808.27	\$26.57	\$0.00	\$781.70	9
TX433	01	005	DRAINAGE DISTRICT	\$30,730.05	\$8,941.75	\$1,881.01	\$0.00	\$7,060.74	63
TX433	01	006	RETIREES	\$44,751.19	\$12,605.01	\$4,129.19	\$0.00	\$8,475.82	350
TX433	01	007	COBRA	\$2,372.22	\$2,207.23	\$366.89	\$0.00	\$1,840.34	46
			STOPLOSS	(\$1,494,033.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,118,737.04	\$386,565.20	\$89,258.46	\$0.00	\$297,306.74	3,640
			STOPLOSS Total	(\$1,494,033.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	(\$375,296.01)	\$386,565.20	\$89,258.46	\$0.00	\$297,306.74	3,640