


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

Invoice Period: 12/21/2013 - 12/27/2013 Process Date: 12/27/2013

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/21/2013 - 12/27/2013

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	\$1,137,770.75	\$257,521.48	\$69,097.97	\$0.00	\$188,423.51	2,168
TX433	01	002	HEAD START	\$172,850.28	\$52,898.89	\$7,129.74	\$0.00	\$45,769.15	468
TX433	01	003	APPRAISAL DISTRICT	\$48,386.96	\$10,013.13	\$4,519.95	\$0.00	\$5,493.18	96
TX433	01	004	COMMUNITY SERVICE	\$3,554.98	\$1,245.89	\$18.02	\$0.00	\$1,227.87	18
TX433	01	005	DRAINAGE DISTRICT	\$36,627.31	\$5,897.26	\$2,061.96	\$0.00	\$3,835.30	76
TX433	01	006	RETIREES	\$55,551.64	\$10,800.45	\$4,451.98	\$0.00	\$6,348.47	95
TX433	01	007	COBRA	\$2,526.03	\$153.81	\$45.31	\$0.00	\$108.50	4
			STOPLOSS	(\$1,494,033.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,457,267.95	\$338,530.91	\$87,324.93	\$0.00	\$251,205.98	2,925
			STOPLOSS Total	(\$1,494,033.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	(\$36,765.10)	\$338,530.91	\$87,324.93	\$0.00	\$251,205.98	2,925



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 12/28/2013 - 01/03/2014 Process Date: 01/03/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/28/2013 - 12/31/2013

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	\$1,237,874.05	\$100,103.30	\$0.00	\$0.00	\$100,103.30	1,472
TX433	01	002	HEAD START	\$206,348.17	\$33,497.89	\$0.00	\$0.00	\$33,497.89	278
TX433	01	003	APPRAISAL DISTRICT	\$53,269.81	\$4,882.85	\$0.00	\$0.00	\$4,882.85	30
TX433	01	004	COMMUNITY SERVICE	\$3,889.30	\$334.32	\$0.00	\$0.00	\$334.32	10
TX433	01	005	DRAINAGE DISTRICT	\$38,137.75	\$1,510.44	\$0.00	\$0.00	\$1,510.44	44
TX433	01	006	RETIREEES	\$61,489.06	\$5,937.42	\$0.00	\$0.00	\$5,937.42	51
TX433	01	007	COBRA	\$13,544.67	\$11,018.64	\$0.00	\$0.00	\$11,018.64	44
			STOPLOSS	(\$1,494,033.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,614,552.81	\$157,284.86	\$0.00	\$0.00	\$157,284.86	1,929
			STOPLOSS Total	(\$1,494,033.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$120,519.76	\$157,284.86	\$0.00	\$0.00	\$157,284.86	1,929



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Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 12/28/2013 - 01/03/2014 Process Date: 01/03/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 01/01/2014 - 01/03/2014

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	\$142,421.65	\$142,421.65	\$46,892.43	\$0.00	\$95,529.22	1,410
TX433	01	002	HEAD START	\$25,408.86	\$25,408.86	\$13,088.54	\$0.00	\$12,320.32	387
TX433	01	003	APPRAISAL DISTRICT	\$2,811.19	\$2,811.19	\$618.09	\$0.00	\$2,193.10	78
TX433	01	004	COMMUNITY SERVICE	\$1,138.86	\$1,138.86	\$974.75	\$0.00	\$164.11	10
TX433	01	005	DRAINAGE DISTRICT	\$6,795.82	\$6,795.82	\$2,834.10	\$0.00	\$3,961.72	120
TX433	01	006	RETIREEES	\$11,417.19	\$11,417.19	\$2,727.42	\$0.00	\$8,689.77	37
TX433	01	007	COBRA	\$240.21	\$240.21	\$118.85	\$0.00	\$121.36	4
Customer Total Claims				\$190,233.78	\$190,233.78	\$67,254.18	\$0.00	\$122,979.60	2,046
Customer Grand Total				\$190,233.78	\$190,233.78	\$67,254.18	\$0.00	\$122,979.60	2,046