



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 02/15/2014 - 02/21/2014 Process Date: 02/21/2014

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/15/2014 - 02/21/2014

<b>Cust Nbr</b>	<b>Set Nbr</b>	<b>ASC Nbr</b>	<b>Association Name</b>	<b>Total Claims Month To Date</b>	<b>Total Claims Week To Date</b>	<b>Drug Claims</b>	<b>Dental Claims</b>	<b>All Claims But Drug, Dental</b>	<b>Claim Count</b>
TX433	01	001	HIDALGO COUNTY	\$709,885.59	\$208,238.06	\$57,059.56	\$0.00	\$151,178.50	2,298
TX433	01	002	HEAD START	\$172,922.27	\$62,853.12	\$24,247.18	\$0.00	\$38,605.94	631
TX433	01	003	APPRAISAL DISTRICT	\$16,850.77	\$9,840.25	\$5,177.69	\$0.00	\$4,662.56	145
TX433	01	004	COMMUNITY SERVICE	\$906.75	\$72.22	(\$102.16)	\$0.00	\$174.38	2
TX433	01	005	DRAINAGE DISTRICT	\$16,618.05	\$5,016.86	\$2,221.85	\$0.00	\$2,795.01	80
TX433	01	006	RETIREEES	\$94,854.66	\$84,265.97	\$2,728.30	\$0.00	\$81,537.67	116
TX433	01	007	COBRA	\$33,388.70	\$24,551.19	\$273.52	\$0.00	\$24,277.67	43
			STOPLOSS	(\$37,683.21)	(\$37,683.21)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,045,426.79	\$394,837.67	\$91,605.94	\$0.00	\$303,231.73	3,315
			<b>STOPLOSS Total</b>	(\$37,683.21)	(\$37,683.21)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$1,007,743.58	\$357,154.46	\$91,605.94	\$0.00	\$303,231.73	3,315


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

**Invoice Period:** 02/22/2014 - 02/28/2014 Process Date: 02/28/2014

<b>Invoice Detail</b>
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Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/22/2014 - 02/28/2014

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	\$942,846.57	\$232,960.98	\$74,524.50	\$0.00	\$158,436.48	2,432
TX433	01	002	HEAD START	\$224,756.66	\$51,834.39	\$9,955.67	\$0.00	\$41,878.72	644
TX433	01	003	APPRAISAL DISTRICT	\$23,962.26	\$7,111.49	\$2,893.96	\$0.00	\$4,217.53	125
TX433	01	004	COMMUNITY SERVICE	\$1,504.48	\$597.73	\$20.98	\$0.00	\$576.75	9
TX433	01	005	DRAINAGE DISTRICT	\$25,612.05	\$8,994.00	\$3,791.72	\$0.00	\$5,202.28	119
TX433	01	006	RETIREEES	\$293,034.13	\$198,179.47	\$3,038.13	\$0.00	\$195,141.34	60
TX433	01	007	COBRA	\$34,648.24	\$1,259.54	(\$28.52)	\$0.00	\$1,288.06	26
			STOPLOSS	(\$37,683.21)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,546,364.39	\$500,937.60	\$94,196.44	\$0.00	\$406,741.16	3,415
			<b>STOPLOSS Total</b>	(\$37,683.21)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$1,508,681.18	\$500,937.60	\$94,196.44	\$0.00	\$406,741.16	3,415