



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 04/26/2014 - 05/02/2014 Process Date: 05/02/2014

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 04/26/2014 - 04/30/2014

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	\$1,096,517.64	\$178,933.10	\$0.00	\$0.00	\$178,933.10	1,263
TX433	01	002	HEAD START	\$275,860.75	\$21,337.11	\$0.00	\$0.00	\$21,337.11	196
TX433	01	003	APPRAISAL DISTRICT	\$40,507.78	\$1,880.23	\$0.00	\$0.00	\$1,880.23	33
TX433	01	004	COMMUNITY SERVICE	\$8,847.58	\$382.09	\$0.00	\$0.00	\$382.09	14
TX433	01	005	DRAINAGE DISTRICT	\$19,315.57	\$2,047.45	\$0.00	\$0.00	\$2,047.45	42
TX433	01	006	RETIREES	(\$17,270.07)	\$3,554.75	\$0.00	\$0.00	\$3,554.75	95
TX433	01	007	COBRA	\$141,602.51	\$2,870.49	\$0.00	\$0.00	\$2,870.49	26
			STOPLOSS	(\$62,509.72)	(\$402.08)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,565,381.76	\$211,005.22	\$0.00	\$0.00	\$211,005.22	1,669
			<b>STOPLOSS Total</b>	(\$62,509.72)	(\$402.08)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$1,502,872.04	\$210,603.14	\$0.00	\$0.00	\$211,005.22	1,669



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 04/26/2014 - 05/02/2014 Process Date: 05/02/2014

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 05/01/2014 - 05/02/2014

<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	\$125,276.83	\$125,276.83	\$65,851.44	\$0.00	\$59,425.39	1,100
TX433	01	002	HEAD START	\$19,093.15	\$19,093.15	\$13,354.25	\$0.00	\$5,738.90	218
TX433	01	003	APPRAISAL DISTRICT	\$942.54	\$942.54	\$464.52	\$0.00	\$478.02	24
TX433	01	004	COMMUNITY SERVICE	\$2,167.95	\$2,167.95	\$2,093.69	\$0.00	\$74.26	7
TX433	01	005	DRAINAGE DISTRICT	\$3,062.63	\$3,062.63	\$1,997.34	\$0.00	\$1,065.29	20
TX433	01	006	RETIREES	\$3,948.46	\$3,948.46	\$3,587.00	\$0.00	\$361.46	24
TX433	01	007	COBRA	\$5,065.26	\$5,065.26	\$2,766.24	\$0.00	\$2,299.02	10
			<b>Customer Total Claims</b>	\$159,556.82	\$159,556.82	\$90,114.48	\$0.00	\$69,442.34	1,403
			<b>Customer Grand Total</b>	\$159,556.82	\$159,556.82	\$90,114.48	\$0.00	\$69,442.34	1,403



**BlueCross BlueShield  
of Texas**

**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 05/03/2014 - 05/09/2014 Process Date: 05/09/2014

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 05/03/2014 - 05/09/2014

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	\$396,508.34	\$271,231.51	\$60,262.71	\$0.00	\$210,968.80	2,445
TX433	01	002	HEAD START	\$79,703.40	\$60,610.25	\$11,338.15	\$0.00	\$49,272.10	526
TX433	01	003	APPRAISAL DISTRICT	\$4,860.58	\$3,918.04	\$2,710.10	\$0.00	\$1,207.94	61
TX433	01	004	COMMUNITY SERVICE	\$5,375.90	\$3,207.95	\$413.44	\$0.00	\$2,794.51	23
TX433	01	005	DRAINAGE DISTRICT	\$9,430.84	\$6,368.21	\$2,508.32	\$0.00	\$3,859.89	84
TX433	01	006	RETIREEES	\$7,368.00	\$3,419.54	\$2,190.86	\$0.00	\$1,228.68	43
TX433	01	007	COBRA	\$39,451.08	\$34,385.82	(\$219.71)	\$0.00	\$34,605.53	10
			STOPLOSS	(\$4.40)	(\$4.40)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$542,698.14	\$383,141.32	\$79,203.87	\$0.00	\$303,937.45	3,192
			<b>STOPLOSS Total</b>	(\$4.40)	(\$4.40)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$542,693.74	\$383,136.92	\$79,203.87	\$0.00	\$303,937.45	3,192