



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 09/27/2014 - 10/03/2014 Process Date: 10/03/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 09/27/2014 - 09/30/2014

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	\$1,404,517.11	\$84,239.83	\$0.00	\$0.00	\$84,239.83	868
TX433	01	002	HEAD START	\$222,818.89	\$30,784.13	\$0.00	\$0.00	\$30,784.13	191
TX433	01	003	APPRAISAL DISTRICT	\$23,863.76	\$466.87	\$0.00	\$0.00	\$466.87	29
TX433	01	004	COMMUNITY SERVICE	\$5,213.22	\$66.07	\$0.00	\$0.00	\$66.07	9
TX433	01	005	DRAINAGE DISTRICT	\$61,293.25	\$22,916.55	\$0.00	\$0.00	\$22,916.55	18
TX433	01	006	RETIREEES	\$24,115.81	\$567.98	\$0.00	\$0.00	\$567.98	14
TX433	01	007	COBRA	\$4,578.52	\$98.55	\$0.00	\$0.00	\$98.55	1
			STOPLOSS	(\$97,427.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$1,746,400.56	\$139,139.98	\$0.00	\$0.00	\$139,139.98	1,130
			STOPLOSS Total	(\$97,427.05)	\$0.00	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$1,648,973.51	\$139,139.98	\$0.00	\$0.00	\$139,139.98	1,130



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BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 09/27/2014 - 10/03/2014 Process Date: 10/03/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/01/2014 - 10/03/2014

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	\$175,976.51	\$175,976.51	\$75,117.32	\$0.00	\$100,859.19	1,567
TX433	01	002	HEAD START	\$47,817.47	\$47,817.47	\$10,485.76	\$0.00	\$37,331.71	673
TX433	01	003	APPRAISAL DISTRICT	\$3,361.54	\$3,361.54	\$1,808.23	\$0.00	\$1,553.31	42
TX433	01	004	COMMUNITY SERVICE	\$1,183.45	\$1,183.45	\$63.21	\$0.00	\$1,120.24	12
TX433	01	005	DRAINAGE DISTRICT	\$3,533.14	\$3,533.14	\$1,587.11	\$0.00	\$1,946.03	27
TX433	01	006	RETIREES	\$1,294.78	\$1,294.78	\$1,107.49	\$0.00	\$187.29	16
TX433	01	007	COBRA	\$72.85	\$72.85	\$0.00	\$0.00	\$72.85	1
			STOPLOSS	(\$1,034.23)	(\$1,034.23)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$233,239.74	\$233,239.74	\$90,169.12	\$0.00	\$143,070.62	2,338
			STOPLOSS Total	(\$1,034.23)	(\$1,034.23)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$232,205.51	\$232,205.51	\$90,169.12	\$0.00	\$143,070.62	2,338



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/04/2014 - 10/10/2014 Process Date: 10/10/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 10/04/2014 - 10/10/2014

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	\$534,999.98	\$359,023.47	\$55,102.27	\$0.00	\$303,921.20	2,307
TX433	01	002	HEAD START	\$106,392.24	\$58,574.77	\$17,039.57	\$0.00	\$41,535.20	579
TX433	01	003	APPRAISAL DISTRICT	\$14,656.38	\$11,294.84	\$5,923.35	\$0.00	\$5,371.49	71
TX433	01	004	COMMUNITY SERVICE	\$18,131.36	\$16,947.91	\$245.69	\$0.00	\$16,702.22	9
TX433	01	005	DRAINAGE DISTRICT	\$25,209.65	\$21,676.51	\$6,053.27	\$0.00	\$15,623.24	160
TX433	01	006	RETIREEES	\$5,992.32	\$4,697.54	\$3,695.18	\$0.00	\$1,002.36	48
TX433	01	007	COBRA	\$739.42	\$666.57	\$556.67	\$0.00	\$109.90	12
			STOPLOSS	(\$2,018.37)	(\$984.14)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$706,121.35	\$472,881.61	\$88,616.00	\$0.00	\$384,265.61	3,186
			STOPLOSS Total	(\$2,018.37)	(\$984.14)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$704,102.98	\$471,897.47	\$88,616.00	\$0.00	\$384,265.61	3,186