



**BlueCross BlueShield
of Texas**

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 12/06/2014 - 12/12/2014 Process Date: 12/12/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/06/2014 - 12/12/2014

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	\$678,563.42	\$280,049.14	\$83,727.27	\$0.00	\$196,321.87	3,013
TX433	01	002	HEAD START	\$147,156.81	\$66,098.76	\$16,305.49	\$0.00	\$49,793.27	748
TX433	01	003	APPRAISAL DISTRICT	\$22,602.65	\$11,978.88	\$6,219.10	\$0.00	\$5,759.78	99
TX433	01	004	COMMUNITY SERVICE	\$782.09	(\$792.29)	\$39.65	\$0.00	(\$831.94)	16
TX433	01	005	DRAINAGE DISTRICT	\$19,799.65	\$14,183.07	\$2,501.52	\$0.00	\$11,681.55	76
TX433	01	006	RETIREEES	\$15,116.09	\$5,863.61	\$3,881.90	\$0.00	\$1,981.71	66
TX433	01	007	COBRA	\$231.88	\$215.89	\$21.46	\$0.00	\$194.43	5
			STOPLOSS	(\$33,535.21)	(\$32,291.15)	\$0.00	\$0.00	\$0.00	0
			Customer Total Claims	\$884,252.59	\$377,597.06	\$112,696.39	\$0.00	\$264,900.67	4,023
			STOPLOSS Total	(\$33,535.21)	(\$32,291.15)	\$0.00	\$0.00	\$0.00	0
			Customer Grand Total	\$850,717.38	\$345,305.91	\$112,696.39	\$0.00	\$264,900.67	4,023



Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY
Invoice Period: 12/13/2014 - 12/19/2014 Process Date: 12/19/2014

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 12/13/2014 - 12/19/2014

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	\$948,635.86	\$270,072.44	\$76,766.85	\$0.00	\$193,305.59	3,062
TX433	01	002	HEAD START	\$187,382.29	\$40,225.48	\$13,338.20	\$0.00	\$26,887.28	542
TX433	01	003	APPRAISAL DISTRICT	\$32,235.20	\$9,632.55	\$3,687.75	\$0.00	\$5,944.80	83
TX433	01	004	COMMUNITY SERVICE	\$1,856.83	\$1,074.74	\$0.00	\$0.00	\$1,074.74	6
TX433	01	005	DRAINAGE DISTRICT	\$31,600.25	\$11,800.60	\$2,160.37	\$0.00	\$9,640.23	92
TX433	01	006	RETIREEES	\$20,110.44	\$4,994.35	\$2,711.30	\$0.00	\$2,283.05	62
TX433	01	007	COBRA	(\$1,656.40)	(\$1,888.28)	\$341.81	\$0.00	(\$2,230.09)	6
			STOPLOSS	(\$46,342.51)	(\$12,807.30)	\$0.00	\$0.00	\$0.00	0
Customer Total Claims				\$1,220,164.47	\$335,911.88	\$99,006.28	\$0.00	\$236,905.60	3,853
STOPLOSS Total				(\$46,342.51)	(\$12,807.30)	\$0.00	\$0.00	\$0.00	0
Customer Grand Total				\$1,173,821.96	\$323,104.58	\$99,006.28	\$0.00	\$236,905.60	3,853