

Cassi Boyd 1-2-2013



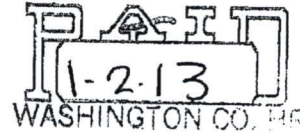
**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

12/31/2012

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 12/31/2012



Billing Summary

Medical Claims:	\$104,273.59) TL: # 109,035.88
ITS Claims (12/18-12/26/12)	\$4,762.29	
ITS Admin. (12/18-12/26/12)	\$411.51	
Total ITS:	\$5,173.80	1002 0125 3170
Pharmacy Claims (12/16-12/23/12)	\$14,947.50	1002 0125 3173
Pharmacy Admin. (12/16-12/23/12)	\$211.90	1002 0125 3012
Total Pharmacy:	\$15,159.40	
Dental Claims: (12/14-12/20/12)	\$1,344.20	1002 0125 3171
Misc. Adjustments:	\$0.00	
<u>Total Billing to Remit:</u>	<u>\$125,950.99</u>	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 1-8-13



Blue Advantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

1/7/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

PAID
1-8-13
WASHINGTON CO. HR

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 1/7/2013

Billing Summary

Medical Claims:	\$22,492.94	1002 0125 3170
ITS Claims(12/27/-12/31/12)	\$3,000.96	25,493.90
ITS Admin.(12/27/-12/31-12)	(\$133.17)	-1002 0125 3010
Total ITS:	\$2,867.79	
Pharmacy Claims (12/24-12/31/12)	\$16,175.85	1002 0125 3173
Pharmacy Admin.(12/24/-12/31/12)	\$225.55	1002 0125 3012
Total Pharmacy:	\$16,401.40	
Dental Claims: (12/21-12/27/12)	\$2,084.80	1002 0125 3171
Misc. Adjustments:	(\$185.45)	1002 0125 3171
Total Billing to Remit:	\$43,661.48	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassie Boyd 1/15/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

1/14/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 1/14/2013

PAID
1-15-13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$36,573.65	1002 0125 3170
ITS Claims	\$0.00	
ITS Admin. (01/01-01/07/13)	\$13.25	1002 0125 3010
Total ITS:	\$13.25	
Pharmacy Claims (01/01-01/07/13)	\$16,001.14	1002 0125 3173
Pharmacy Admin. (01/01-01/07/13)	\$210.60	1002 0125 3012
Total Pharmacy:	\$16,211.74	
Dental Claims: (12/28-01/03/13)	\$1,315.40	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$54,114.04	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Casa Boyd 1/23/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

1/21/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

PAID
1/23/13
WASHINGTON CO. HR

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 1/21/2013

Billing Summary

Medical Claims:	\$467.67	
ITS Claims (01/08-01/14/13)	\$203.33	1002 0125 3170
ITS Admin. (01/08-01/14/13)	\$112.92	1002 0125 3010
Total ITS:	\$316.25	
Pharmacy Claims (01/08-01/15/13)	\$12,727.67	1002 0125 3173
Pharmacy Admin. (01/08-01/15/13)	\$263.90	1002 0125 3012
Total Pharmacy:	\$12,991.57	
Dental Claims: (01/04-01/10/13)	\$4,752.31	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$18,527.80	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Bey 1/29/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

1/29/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 1/28/2013

PAID
1/29/13
WASHINGTON CO, AR

Billing Summary

Medical Claims:	\$38,611.53	1002 0125 3170
ITS Claims	\$0.00	
ITS Admin. (01/15-01/21/13)	\$26.50	1002 0125 3010
Total ITS:	\$26.50	
Pharmacy Claims (01/16-01/23/13)	\$13,688.92	1002 0125 3173
Pharmacy Admin. (01/16-01/23/13)	\$265.85	1002 0125 3012
Total Pharmacy:	\$13,954.77	
Dental Claims: (01/11-01/18/13)	\$2,816.80	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	<u>\$55,409.60</u>	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Case: Bagel 2/1/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

1/31/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 1/31/2013

Billing Summary

Medical Claims:	\$94,883.12	1002 0125 3170
ITS Claims (01/22-01/28/13)	\$642.05	95,525.17
ITS Admin. (01/22-01/28/13)	\$76.24	1002 0125 3010
Total ITS:	\$718.29	
Pharmacy Claims	\$0.00	
Pharmacy Admin.	\$0.00	
Total Pharmacy:	\$0.00	
Dental Claims: (01/18-01/24/13)	\$4,345.60	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$99,947.01	

PAID
2-1-13
WASHINGTON CO. HR

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 2-6-13
BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

2/6/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 2/6/2013

Billing Summary

Medical Claims:	\$25,785.08	1002 0125 3170
ITS Claims	\$0.00	
ITS Admin.	\$0.00	
Total ITS:	\$0.00	
Pharmacy Claims (01/24-01/31/13)	\$15,931.48	1002 0125 3173
Pharmacy Admin. (01/24-01/31/13)	\$244.40	1002 0125 3012
Total Pharmacy:	\$16,175.88	
Dental Claims: (01/25-01/31/13)	\$1,174.40	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$43,135.36	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 2-19-13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

2/18/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 2/18/2013

PAID
2-19-13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$64,658.47	
ITS Claims (02/07-02/11/13)	\$314.50	
ITS Admin. (02/07-02/11/13)	\$148.16	1002 0125 3010
Total ITS:	\$462.66	
Pharmacy Claims (02/01-02/07/13)	\$13,754.99	1002 0125 3173
Pharmacy Admin. (02/01-02/07/13)	\$182.00	1002 0125 3012
Total Pharmacy:	\$13,936.99	
Dental Claims: (02/01-02/07/13)	\$2,974.71	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$82,032.83	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 2/25/13

BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
 P.O. Box 1460
 Little Rock, Arkansas 72203-1460

2/25/2013

Washington County
 Attn: Ms. Lindsi Huffaker
 280 North College, Ste 510
 Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
 Bank of America, Claims Payment Account #004160260498
 Payment Date: 2/25/2013

Billing Summary

PAID
2-25-13
 WASHINGTON CO. HR

Medical Claims:	\$65,623.79	1002 0125 3170
ITS Claims	\$0.00	
ITS Admin. (02/12-02/18/13)	\$16.44	1002 0125 3010
Total ITS:	\$16.44	
Pharmacy Claims (02/08-02/15/13)	\$12,025.40	1002 0125 3173
Pharmacy Admin. (02/08-02/15/13)	\$252.20	1002 0125 3012
Total Pharmacy:	\$12,277.60	
Dental Claims: (02/08-02/14/13)	\$3,503.40	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Reim:	\$81,421.23	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassidy Boyd 3-7-13



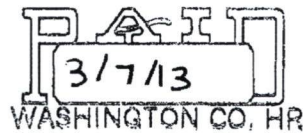
**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

3/6/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 3/6/2013



Billing Summary

Medical Claims:	\$58,721.53	58,920.33
ITS Claims (02/26-02/28/13)	\$198.80	1002 0125 3170
ITS Admin. (02/26-02/28/13)	\$13.25	1002 0125 3010
Total ITS:	\$212.05	
Pharmacy Claims (02/24-02/28/13)	\$11,521.60	1002 0125 3173
Pharmacy Admin. (02/24-02/28/13)	\$154.05	1002 0125 3012
Total Pharmacy:	\$11,675.65	
Dental Claims:	\$0.00	
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$70,609.23	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cass Boyd 3-11-13

**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

3/11/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 3/11/2013

Billing Summary

Medical Claims:	\$22,635.93	1002 0125 3170
ITS Claims (03/01-03/06/13)	\$58.88	22694.81
ITS Admin. (03/01-03/06/13)	\$124.12	1002 0125 3010
Total ITS:	\$183.00	
Pharmacy Claims	\$0.00	
Pharmacy Admin.	\$0.00	
Total Pharmacy:	\$0.00	
Dental Claims: (02/22-02/28/13)	\$3,226.80	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$26,045.73	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Casa Boyd 3-19-13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

3/18/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 3/18/2013

PAID
3-19-13
WASHINGTON CO, HR

Billing Summary

Medical Claims:	\$30,110.64	1002 025 3170
ITS Claims	\$0.00	
ITS Admin.	\$0.00	
Total ITS:	\$0.00	
Pharmacy Claims (03/01-03/07/13)	\$15,896.01	1002 0125 3173
Pharmacy Admin. (03/01-03/07/13)	\$212.55	1002 0125 3012
Total Pharmacy:	\$16,108.56	
Dental Claims: (03/01-03/07/13)	\$3,851.06	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$50,070.26	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Casit Boyd 3/25/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

3/25/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 3/25/2013

PAID
3/25/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$172,096.58	172 246.12
ITS Claims (03/12-03/18/13)	\$149.54	1 002 025 3170
ITS Admin. (03/12-03/18/13)	\$16.60	1 002 0125 3010
Total ITS:	\$166.14	
Pharmacy Claims (03/08-03/15/13)	\$12,403.67	1002 025 3173
Pharmacy Admin. (03/08-03/15/13)	\$246.35	1 002 025 3012
Total Pharmacy:	\$12,650.02	
Dental Claims: (03/08-03/14/13)	\$2,272.85	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$187,185.59	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 3/28/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

3/28/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 3/28/2013

Billing Summary

Medical Claims:	\$17,891.35	1002 0125 3170
ITS Claims	\$0.00	
ITS Admin. (03/19-03/25/13)	\$19.24	1002 0126 3010
Total ITS:	\$19.24	
Pharmacy Claims (03/16-03/23/13)	\$10,819.98	1002 0125 3173
Pharmacy Admin. (03/16-03/23/13)	\$206.05	1002 0125 3012
Total Pharmacy:	\$11,026.03	
Dental Claims: (03/15-03/21/13)	\$4,463.20	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$33,399.82	

PAID
3/28/13
WASHINGTON CO. AR

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Casse Boyel 4/3/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

4/3/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 4/3/2013

Billing Summary

	Medical Claims:	\$14,732.69	1002 0125 3170
	ITS Claims	\$0.00	
	ITS Admin.	\$0.00	
	Total ITS:	\$0.00	
	Pharmacy Claims (03/24-03/31/13)	\$15,441.09	1002 0125 3173
	Pharmacy Admin. (03/24-03/31/13)	\$213.20	1002 0125 3012
	Total Pharmacy:	\$15,654.29	
	Dental Claims:	\$0.00	
	Misc. Adjustments:	\$0.00	
	Total Billing to Remit:	<u>\$30,386.98</u>	

PAID
4/4/13
WASHINGTON CO. HR

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 4/8/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

4/8/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 4/8/2013

PAID
4-8-13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$15,770.39	1002 0125 3170
ITS Claims	\$0.00	
ITS Admin. (03/29-04/03/13)	\$26.50	1002 0125 3010
Total ITS:	<u>\$26.50</u>	
Pharmacy Claims	\$0.00	
Pharmacy Admin.	\$0.00	
Total Pharmacy:	<u>\$0.00</u>	
Dental Claims: (03/22-03/28/13)	\$1,668.80	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	<u><u>\$17,465.69</u></u>	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 4/15/13



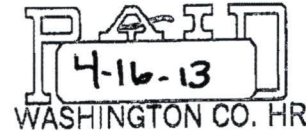
**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

4/15/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 4/15/2013



Billing Summary

Medical Claims:	\$36,368.39	1002 0125 3170
ITS Claims (04/04-04/08/13)	\$948.73	} 37317.12
ITS Admin. (04/04-04/08/13)	\$98.90	1002 0125 3010
Total ITS:	\$1,047.63	
Pharmacy Claims (04/01-04/07/13)	\$14,340.64	1002 0125 3173
Pharmacy Admin. (04/01-04/07/13)	\$202.80	1002 0125 3012
Total Pharmacy:	\$14,543.44	
Dental Claims: (03/29-04/04/13)	\$2,366.20	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$54,325.66	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 4/22/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

4/22/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 4/22/2013

PAID
4-22-13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$25,027.95	1002 0125 3170
ITS Claims (04/09-04/15/13)	\$9,824.92	Y34,852.87
ITS Admin. (04/09-04/15/13)	\$418.26	1002 0125 3010
Total ITS:	\$10,243.18	
Pharmacy Claims (04/08-04/15/13)	\$11,501.94	1002 0125 3173
Pharmacy Admin. (04/08-04/15/13)	\$187.20	1002 0125 3010
Total Pharmacy:	\$11,689.14	
Dental Claims: (04/05-04/11/13)	\$3,066.81	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$50,027.08	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 5/2/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

4/30/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 4/30/2013

Billing Summary

Medical Claims:	\$23,442.69	1002 0125 3170
ITS Claims (04/16-04/22/13)	\$8,007.05	31,449.74
ITS Admin. (04/16-04/22/13)	\$263.22	1002 0125 3010
Total ITS:	\$8,270.27	
Pharmacy Claims (04/16-04/23/13)	\$16,742.67	1002 0125 3173
Pharmacy Admin. (04/16-04/23/13)	\$193.70	1002 0125 3012
Total Pharmacy:	\$16,936.37	
Dental Claims: (04/12-04/18/13)	\$3,815.20	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$52,464.53	

PAID
5.2.13
WASHINGTON CO. HR

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Casa Boyd 5-6-13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

5/6/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 5/6/2013

PAID
5-6-13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$52,616.42	# 53,878.86
ITS Claims (04/23-04/30/13)	\$1,262.44	> 1002 0125 3170
ITS Admin. (04/23-04/30/13)	\$144.01	1002 0125 3010
Total ITS:	\$1,406.45	
Pharmacy Claims	\$0.00	
Pharmacy Admin.	\$0.00	
Total Pharmacy:	\$0.00	
Dental Claims: (04/19-04/25/13)	\$3,872.00	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$57,894.87	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Caspi Boyd 5-13-13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

5/13/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 5/13/2013

PAID
5/14/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$18,007.59		
ITS Claims (05/01-05/06/13)	\$644.40	1002	0125 3170
ITS Admin. (05/01-05/06/13)	\$32.50	1002	0125 3010
Total ITS:	\$676.90		
Pharmacy Claims (04/24-04/30/13)	\$11,027.19	1002	0125 3173
Pharmacy Admin. (04/24-04/30/13)	\$198.25	1002	0125 3012
Total Pharmacy:	\$11,225.44		
Dental Claims: (04/26-05/02/13)	\$1,895.20	1002	0125 3171
Misc. Adjustments:	\$0.00		
Total Billing to Remit:	<u>\$31,805.13</u>		

18651.99
1002 0125 3170
1002 0125 3010
1002 0125 3173
1002 0125 3012
1002 0125 3171

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 5.22.13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

5/22/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 5/21/2013

PAID
5-22-13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$18,879.66	21,436.54
ITS Claims (05/07-05/13/13)	\$2,556.88	1002 0125 3170
ITS Admin. (05/07-05/13/13)	\$40.28	1002 0125 3010
Total ITS:	\$2,597.16	
Pharmacy Claims (05/01-05/07/13)	\$14,146.35	1002 0125 3173
Pharmacy Admin. (05/01-05/07/13)	\$228.15	1002 0125 3012
Total Pharmacy:	\$14,374.50	
Dental Claims: (05/03-05/09/13)	\$8,423.11	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$44,274.43	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Casa Boyd 5/29/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

5/28/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 5/28/2013

Billing Summary

Medical Claims:	\$17,980.70	18,639.37
ITS Claims (05/14-05/21/13)	\$658.67	1002 0125 3170
ITS Admin. (05/14-05/21/13)	\$106.29	1002 0125 3010
Total ITS:	\$764.96	
Pharmacy Claims (05/08-05/15/13)	\$9,121.74	1002 0125 3173
Pharmacy Admin. (05/08-05/15/13)	\$189.80	1002 0125 3012
Total Pharmacy:	\$9,311.54	
Dental Claims: (05/10-05/16/13)	\$4,140.00	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$32,197.20	

PAID
5/29/13
WASHINGTON CO. HR

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Casa Boyd 6/3/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

5/31/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 5/31/2013

Billing Summary

Medical Claims:	\$72,602.84	73,104.11
ITS Claims (05/23-05/28/13)	\$501.27	1002 0125 3170
ITS Admin. (05/23-05/28/13)	\$56.30	1002 0125 3010
Total ITS:	\$557.57	
Pharmacy Claims (05/16-05/23/13)	\$14,687.68	1002 0125 3173
Pharmacy Admin. (05/16-05/23/13)	\$219.05	1002 0125 3012
Total Pharmacy:	\$14,906.73	
Dental Claims: (05/17-05/23/13)	\$2,680.80	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$90,747.94	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Vasse Boyd 6/5/13



BlueAdvantage Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

6/5/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 6/5/2013

Billing Summary

Medical Claims:	\$127,329.84	127721.39
ITS Claims (05/29-05/31/13)	\$391.55	1002 0125 3170
ITS Admin. (05/29-05/31/13)	\$53.02	1002 0125 3010
Total ITS:	\$444.57	
Pharmacy Claims (05/24-05/31/13)	\$14,726.93	1002 0125 3173
Pharmacy Admin. (05/24-05/31/13)	\$219.05	1002 0125 3012
Total Pharmacy:	\$14,945.98	
Dental Claims:	\$0.00	
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$142,720.39	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cass Boyd 6/11/13

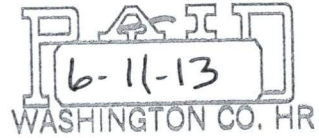


BlueAdvantage Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

6/10/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701



re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 6/10/2013

Billing Summary

Medical Claims:	\$6,127.03	6786.81
ITS Claims (06/01-06/05/13)	\$659.78	1002 0125 3170
ITS Admin. (06/01-06/05/13)	\$153.30	1002 0125 3010
Total ITS:	\$813.08	
Pharmacy Claims	\$0.00	
Pharmacy Admin.	\$0.00	
Total Pharmacy:	\$0.00	
Dental Claims: (05/24-05/30/13)	\$2,093.60	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$9,033.71	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Kustig Wadledge 6-18-13



BlueAdvantage Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

6/17/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 6/17/2013

PAID
6-18-13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$23,375.79	7 25,243.74
ITS Claims (06/06-06/10/13)	\$1,867.95	1002 0125 3170
ITS Admin. (06/06-06/10/13)	\$262.43	1002 0125 3010
Total ITS:	\$2,130.38	
Pharmacy Claims 06/01-06/07/13)	\$12,181.28	1002 0125 3173
Pharmacy Admin. (06/01-06/07/13)	\$203.45	1002 0125 3012
Total Pharmacy:	\$12,384.73	
Dental Claims: (05/31-06/06/13)	\$2,497.17	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$40,388.07	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Lindsie Huffaker 6-24-13



BlueAdvantage Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

6/24/2013

Washington County
Attn: Ms. Lindsie Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 6/24/2013

Billing Summary

Medical Claims:	\$50,868.92	
ITS Claims (06/11-06/17/13)	\$912.83	> 1002 0125 3170
ITS Admin. (06/11-06/17/13)	\$85.82	- 1002 0125 3010
Total ITS:	\$998.65	
Pharmacy Claims (06/08-06/15/13)	\$12,556.68	_ 1002 0125 3173
Pharmacy Admin. (06/08-06/15/13)	\$193.70	- 1002 0125 3012
Total Pharmacy:	\$12,750.38	
Dental Claims: (06/07-06/13/13)	\$3,273.78	- 1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$67,891.73	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cass Boyd 7-5-13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

7/3/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 7/3/2013

PAID
7/5/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$21,139.74	
ITS Claims (06/25-06/28/13)	\$308.44	1002 0125 3170
ITS Admin. (06/25-06/28/13)	\$60.13	1002 0125 3010
Total ITS:	\$368.57	
Pharmacy Claims	\$0.00	
Pharmacy Admin.	\$0.00	
Total Pharmacy:	\$0.00	
Dental Claims:	\$0.00	
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$21,508.31	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Lindsai Huffaker 4-1-13



BlueAdvantage Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

6/28/2013

Washington County
Attn: Ms. Lindsai Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

PAID
7-1-13
WASHINGTON CO, AR

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 6/28/2013

Billing Summary

Medical Claims:	\$18,558.65	<i>→ 1002 0125 3170</i>
ITS Claims (06/18-06/24/13)	\$193.97	
ITS Admin. (06/18-06/24/13)	\$41.75	<i>- 1002 0125 3010</i>
Total ITS:	\$235.72	
Pharmacy Claims (06/16-06/23/13)	\$10,525.48	<i>- 1002 0125 3173</i>
Pharmacy Admin. (06/16-06/23/13)	\$174.85	<i>- 1002 0125 3012</i>
Total Pharmacy:	\$10,700.33	
Dental Claims: (06/14-06/20/13)	\$1,490.10	<i>- 1002 0125 3171</i>
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$30,984.80	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 7/8/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

7/8/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 7/8/2013

PAID
7/8/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$26,422.29	1002 0125 3170
ITS Claims (06/29-07/03/13)	\$91.97	
ITS Admin. (06/29-07/03/13)	\$52.50	1002 0125 3010
Total ITS:	\$144.47	
Pharmacy Claims (06/24-06/30/13)	\$10,489.88	1002 0125 3173
Pharmacy Admin. (06/24-06/30/13)	\$183.30	1002 0125 3012
Total Pharmacy:	\$10,673.18	
Dental Claims: (06/21-06/27/13)	\$1,876.77	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$39,116.71	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

An Independent Licensee of the Blue Cross and Blue Shield Association
 P.O. Box 1460
 Little Rock, Arkansas 72203-1460

7/15/2013

Washington County
 Attn: Ms. Lindsi Huffaker
 280 North College, Ste 510
 Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
 Bank of America, Claims Payment Account #004160260498
 Payment Date: 7/15/2013

PAID
 7/15/13
 WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$89,197.25	} TL. 91,109.29 1002 0125 3170 1002 0125 3010
ITS Claims (07/04-07/08/13)	\$1,912.04	
ITS Admin. (07/04-07/08/13)	\$15.27	
Total ITS:	\$1,927.31	
Pharmacy Claims (07/01-07/08/13)	\$10,425.18	1002 0125 3173
Pharmacy Admin. (07/01-07/08/13)	\$178.75	1002 0125 3012
Total Pharmacy:	\$10,603.93	
Dental Claims: (06/28-07/04/13)	\$1,460.40	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$103,188.89	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 7/22/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

7/22/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 7/22/2013

PAID
7/22/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$16,311.47	TL. 16323.52
ITS Claims (07/09-07/15/13)	\$12.05	1002 0125 3170
ITS Admin. (07/09-07/15/13)	\$11.25	1002 0125 3010
Total ITS:	\$23.30	
Pharmacy Claims (07/08-07/15/13)	\$12,022.91	1002 0125 3173
Pharmacy Admin. (07/08-07/15/13)	\$227.50	1002 0125 3012
Total Pharmacy:	\$12,250.41	
Dental Claims: (07/04-07/11/13)	\$3,794.29	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$32,379.47	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Case Bag 7/31/13



BlueAdvantage Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

PAID
7/31/13
WASHINGTON CO. HR

7/31/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 7/31/2013

Billing Summary

Medical Claims:	\$76,148.86	TL. 80,106.42
ITS Claims (07/16-07/22/13)	\$3,957.56	1002 0125 3170
ITS Admin. (07/16-07/22/13)	\$378.06	1002 0125 3010
Total ITS:	\$4,335.62	
Pharmacy Claims (07/16-07/23/13)	\$11,543.71	1002 0125 2173
Pharmacy Admin. (07/16-07/23/13)	\$203.45	1002 0125 3012
Total Pharmacy:	\$11,747.16	
Dental Claims: (07/12/07/18/13)	\$3,419.20	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$95,650.84	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Casse Boyd 8/5/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

8/5/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 8/5/2013

Billing Summary

Medical Claims:	\$26,215.96	30550.11
ITS Claims (07/23-07/31/13)	\$4,334.15	1002 0125 3170
ITS Admin. (07/23-07/31/13)	\$260.56	1002 0125 3010
Total ITS:	\$4,594.71	
Pharmacy Claims (07/24-07/31/13)	\$18,094.93	1002 0125 3173
Pharmacy Admin. (07/24-07/31/13)	\$238.55	1002 0125 3012
Total Pharmacy:	\$18,333.48	
Dental Claims: (07/19-07/25/13)	\$2,382.70	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$51,526.85	

PAID
8/5/13
WASHINGTON CO. HR

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassey Boyd 8/12/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

8/12/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 8/12/2013

PAID
8/12/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$96,328.66	
ITS Claims (08/01-08/05/13)	\$131.30	94,459.90
ITS Admin. (08/01-08/05/13)	\$21.32	1002 0125 3170
Total ITS:	\$152.62	1002 0125 3010
Pharmacy Claims	\$0.00	
Pharmacy Admin.	\$0.00	
Total Pharmacy:	\$0.00	
Dental Claims: (07/26-08/01/13)	\$3,273.60	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$99,754.88	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassidy 8/19/13



**BlueAdvantage
Administrators of Arkansas**

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

8/19/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 8/19/2013

PAID
8/19/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$33,068.59	36677.88
ITS Claims (08/06-08/12/13)	\$3,609.29	1002 0125 3170
ITS Admin. (08/06-08/12/13)	\$261.72	1002 0125 3010
Total ITS:	\$3,871.01	
Pharmacy Claims (08/01-08/07/13)	\$11,184.42	1002 0125 3173
Pharmacy Admin. (08/01-08/07/13)	\$193.70	1002 0125 3012
Total Pharmacy:	\$11,378.12	
Dental Claims: (08/02-08/08/13)	\$2,896.12	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$51,213.84	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassidy 8/26/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

8/26/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 8/26/2013

Billing Summary

PAID
8/26/13
WASHINGTON CO. HR

Medical Claims:	\$38,831.45	52,184.20	
ITS Claims (08/13-08/19/13)	\$13,352.75	1002 0125 3170	
ITS Admin. (08/13-08/19/13)	\$96.48	1002 0125 3010	
Total ITS:	\$13,449.23		
Pharmacy Claims (08/08-08/15/13)	\$19,640.82	1002 0125 3173	
Pharmacy Admin. (08/08-08/15/13)	\$237.25	1002 0125 3012	
Total Pharmacy:	\$19,878.07		
Dental Claims: (08/09-08/15/13)	\$5,635.40	1002 0125 3171	
Misc. Adjustments:	\$0.00		
Total Billing to Remit:	\$77,794.15		

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 9/5/13



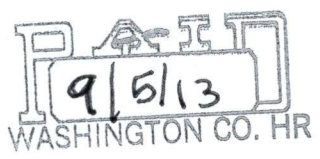
BlueAdvantage Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

8/30/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 8/30/2013



Billing Summary

Medical Claims:	\$28,855.01	29351.55
ITS Claims (08/20-08/26/13)	\$496.54	1002 0125 3170
ITS Admin. (08/20-08/26/13)	\$78.96	1002 0125 3010
Total ITS:	\$575.50	
Pharmacy Claims (08/16-08/23/13)	\$15,002.13	1002 0125 3173
Pharmacy Admin. (08/16-08/23/13)	\$219.70	1002 0125 3012
Total Pharmacy:	\$15,221.83	
Dental Claims: (08/16-08/22/13)	\$3,941.57	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$48,593.91	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassie Boyd 9/5/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

9/4/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 9/4/2013

PAID
9/5/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$10,129.15	10,143.75
ITS Claims (08/27-08/30/13)	\$14.60	1002 0125 3170
ITS Admin. (08/27-08/30/13)	\$16.21	1002 0125 3010
Total ITS:	\$30.81	
Pharmacy Claims	\$0.00	
Pharmacy Admin.	\$0.00	
Total Pharmacy:	\$0.00	
Dental Claims:	\$0.00	
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$10,159.96	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Case Boyd 9/16/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

9/16/2013

Washington County
Attn: Ms. Lindsi Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 9/16/2013

PAID
9/16/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$32,839.83	32,972.71
ITS Claims (09/05-09/09/13)	\$132.88	1002 0125 3170
ITS Admin. (09/05-09/09/13)	\$13.25	1002 0125 3010
Total ITS:	\$146.13	
Pharmacy Claims (09/01-09/07/13)	\$13,491.80	1002 0125 3173
Pharmacy Admin. (09/01-09/07/13)	\$196.95	1002 0125 3012
Total Pharmacy:	\$13,688.75	
Dental Claims: (08/30-09/05/13)	\$6,440.80	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$53,115.51	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cassi Boyd 9/9/13

BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
 P.O. Box 1460
 Little Rock, Arkansas 72203-1460

9/9/2013

Washington County
 Attn: Ms. Lindsi Huffaker
 280 North College, Ste 510
 Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
 Bank of America, Claims Payment Account #004160260498
 Payment Date: 9/9/2013



Billing Summary

Medical Claims:	\$11,055.33	11,100.21
ITS Claims (08/31-09/04/13)	\$44.88	1002 0125 3170
ITS Admin. (08/31-09/04/13)	\$17.18	1002 0125 3010
Total ITS:	\$62.06	
Pharmacy Claims (08/24-08/31/13)	\$12,539.96	1002 0125 3173
Pharmacy Admin. (08/24-08/31/13)	\$209.30	1002 0125 3012
Total Pharmacy:	\$12,749.26	
Dental Claims: (08/23-08/29/13)	\$3,172.00	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$27,038.65	

Cass Boyd 9/23/13



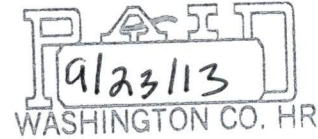
BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

9/23/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 9/23/2013



Billing Summary

	Medical Claims:	\$28,734.50	29530.36
	ITS Claims (09/10-09/16/13)	\$795.86	1002 0125 3170
	ITS Admin. (09/10-09/16/13)	\$142.38	1002 0125 3010
	Total ITS:	\$938.24	
	Pharmacy Claims (09/08-09/15/13)	\$18,780.32	1002 0125 3173
	Pharmacy Admin. (09/08-09/15/13)	\$211.25	1002 0125 3012
	Total Pharmacy:	\$18,991.57	
	Dental Claims: (09/06-09/12/13)	\$4,525.29	1002 0125 3171
	Misc. Adjustments:	\$0.00	
	Total Billing to Remit:	\$53,189.60	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Condit Boyd 9/30/13



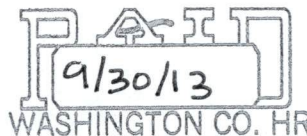
BlueAdvantage Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

9/30/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 9/30/2013



Billing Summary

Medical Claims:	\$19,101.67	1002 0125 3170
ITS Claims	\$0.00	
ITS Admin.	\$0.00	
Total ITS:	<u>\$0.00</u>	
Pharmacy Claims (09/16-09/23/13)	\$10,912.53	1002 0125 3173
Pharmacy Admin. (09/16-09/23/13)	\$200.85	1002 0125 3012
Total Pharmacy:	<u>\$11,113.38</u>	
Dental Claims: (09/13-09/19/13)	\$1,765.16	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	<u><u>\$31,980.21</u></u>	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cass Boyd 10/7/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

10/7/2013

Washington County
Attn: Ms. Linds Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 10/7/2013

PAID
10/7/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$17,904.17	1002 0125 3170
ITS Claims (09/24-09/30/13)	\$485.29	18389.46
ITS Admin. (09/24-09/30/13)	\$98.66	1002 0125 3010
Total ITS:	\$583.95	
Pharmacy Claims (09/24-09/30/13)	\$12,280.55	1002 0125 3173
Pharmacy Admin. (09/24-09/30/13)	\$293.63	1002 0125 3012
Total Pharmacy:	\$12,574.18	
Dental Claims: (09/20-09/26/13)	\$2,284.00	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$33,346.30	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

Cass Boyd 10/14/13



BlueAdvantage
Administrators of Arkansas

An Independent Licensee of the Blue Cross and Blue Shield Association
P.O. Box 1460
Little Rock, Arkansas 72203-1460

10/14/2013

Washington County
Attn: Ms. Lindsy Huffaker
280 North College, Ste 510
Fayetteville, AR 72701

re: Net Health Claims Payment Reimbursement
Bank of America, Claims Payment Account #004160260498
Payment Date: 10/14/2013

PAID
10/14/13
WASHINGTON CO. HR

Billing Summary

Medical Claims:	\$33,799.80	34392.91
ITS Claims (10/01-10/07/13)	\$593.11	1002 0125 3170
ITS Admin. (10/01-10/07/13)	\$66.84	1002 0125 3010
Total ITS:	\$659.95	
Pharmacy Claims (10/01-10/07/13)	\$18,434.13	1002 0125 3173
Pharmacy Admin. (10/01-10/07/13)	\$188.50	1002 0125 3012
Total Pharmacy:	\$18,622.63	
Dental Claims: (09/27-10/03/13)	\$2,102.40	1002 0125 3171
Misc. Adjustments:	\$0.00	
Total Billing to Remit:	\$55,184.78	

Please remit the sum listed above to BlueAdvantage Administrators, for reimbursement of health claims paid on your behalf, as your third party administrator. Please call Marjorie Mitchell at (501) 378-2227 with any questions regarding this billing.

Thank you.

INSURANCE FUND
Historical Summary (6yrs) of County Contributions**

	2014 Proposed	2013	2012	2011	2010	2009
Per Position-Monthly	411.00	275.00	275.00	255.00	255.00	255.00
Per Position-Annually	4,932.00	3,300.00	3,300.00	3,060.00	3,060.00	3,060.00
Increase over Previous Year-Monthly	136.00		20.00			
Increase over Previous Year-Annually	1,632.00		240.00			
<i>Additional Infusion</i>						
Infusion from County General			950,000.00		21,000.00	
Infusion from County Clerk's Cost Fund			50,000.00			
County Contributions Per Positions	3,033,180.00	2,026,200.00	2,006,400.00	1,808,460.00	1,805,400.00	1,808,460.00
Additional Infusion			1,000,000.00		21,000.00	
Total County Contributions	3,033,180.00	2,026,200.00	3,006,400.00	1,808,460.00	1,826,400.00	1,808,460.00

**An Additional \$500,000.00 infusion was made in 2007.