



305 W. Woodard Street Suite 215
 Denison, TX. 75020
 903-465-0798 - Phone
 903-464-9066 - Fax

AI-7996

Invoice

DATE	INVOICE #
2/15/2008	DRx2203

Hidalgo County Indigent Health Care
 1304 S. 25th St
 Edinburg, TX 78539

TERMS	SERVICE DATE	NABP #
Due on receipt		

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Prescription Drug Cost (Feb. 1 to Feb. 15)	73,307.96	73,307.96
	Admin. Processing fee	1,062.45	1,062.45

Send all Remit payments to: Data Rx Management c/o 305 W. Woodard St. Suite 215
 Denison, TX 75020
PAYERS MUST INCLUDE NABP# ON ALL PAYMENTS!!!
 NEW R.HILLPHONE PHONE IS 1-877-823-1273 (five 8 a.m. - 6:00 p.m. CST, voice mail
 for assistance after hours) Past due balances are subject to a 1.5% finance charge.

Sales Tax (6.6%)	
Total	\$74,370.41



Provider Payment Itemization



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Batch Record: BatchID=50 Updated 2/18/2008 8:11:54 AM by PBMImport

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Provider Payment Itemization
Explanation of Benefits for Batch # PBM-2-16-2008
2/26/2008

There are 2361 total payments consisting of a total of 2361 payment lines. The Billed total is \$146,758.19; the Paid total is \$74,370.41; the difference is \$72,387.78. You may also view results in Client Itemization, Accounting Itemization, Health Care Services Record, or Excel®.

The following Providers have payments in this itemization:

1. DATA RX MANAGEMENT, INC (View Payment Itemization) (List Batch Payments)