

**Invoices - Invoice Details**

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 05/01/2011 - 05/06/2011 Process Date: 05/06/2011

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 05/01/2011 - 05/06/2011

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	\$190,853.55	\$190,853.55	\$44,836.80	\$0.00	\$146,016.75	2,316
TX433	01	002	HEAD START	\$43,253.21	\$43,253.21	\$8,113.01	\$0.00	\$35,140.20	522
TX433	01	003	APPRAISAL DISTRICT	\$14,371.29	\$14,371.29	\$7,621.80	\$0.00	\$6,749.49	148
TX433	01	004	COMMUNITY SERVICE	\$1,984.55	\$1,984.55	\$494.42	\$0.00	\$1,490.13	35
TX433	01	005	DRAINAGE DISTRICT	\$7,793.44	\$7,793.44	\$463.50	\$0.00	\$7,329.94	56
TX433	01	006	RETIREES	\$1,776.22	\$1,776.22	\$800.60	\$0.00	\$975.62	42
TX433	01	007	COBRA	\$3,028.71	\$3,028.71	\$1,874.07	\$0.00	\$1,154.64	56
			<b>Customer Total Claims</b>	\$263,060.97	\$263,060.97	\$64,204.20	\$0.00	\$198,856.77	3,175
			<b>Customer Grand Total</b>	\$263,060.97	\$263,060.97	\$64,204.20	\$0.00	\$198,856.77	3,175

**Invoices - Invoice Details**

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 05/07/2011 - 05/13/2011 Process Date: 05/13/2011

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

Claim Period: 05/07/2011 - 05/13/2011

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	\$443,376.36	\$252,522.81	\$38,368.83	\$0.00	\$214,153.98	2,220
TX433	01	002	HEAD START	\$99,798.69	\$56,545.48	\$8,931.98	\$0.00	\$47,613.50	468
TX433	01	003	APPRAISAL DISTRICT	\$22,548.01	\$8,176.72	\$1,079.24	\$0.00	\$7,097.48	89
TX433	01	004	COMMUNITY SERVICE	\$5,561.07	\$3,576.52	\$762.11	\$0.00	\$2,814.41	47
TX433	01	005	DRAINAGE DISTRICT	\$13,060.64	\$5,267.20	\$1,545.15	\$0.00	\$3,722.05	105
TX433	01	006	RETIREEES	\$24,824.93	\$23,048.71	\$3,706.37	\$0.00	\$19,342.34	71
TX433	01	007	COBRA	\$10,258.31	\$7,229.60	\$825.31	\$0.00	\$6,404.29	40
			<b>Customer Total Claims</b>	<b>\$619,428.01</b>	<b>\$356,367.04</b>	<b>\$55,218.99</b>	<b>\$0.00</b>	<b>\$301,148.05</b>	<b>3,040</b>
			<b>Customer Grand Total</b>	<b>\$619,428.01</b>	<b>\$356,367.04</b>	<b>\$55,218.99</b>	<b>\$0.00</b>	<b>\$301,148.05</b>	<b>3,040</b>