

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY
 Invoice Period: 05/14/2011 - 05/20/2011 Process Date: 05/20/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/14/2011 - 05/20/2011

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	\$674,706.64	\$231,330.28	\$48,136.17	\$0.00	\$183,194.11	2,179
TX433	01	002	HEAD START	\$136,819.61	\$37,020.92	\$7,235.45	\$0.00	\$29,785.47	540
TX433	01	003	APPRAISAL DISTRICT	\$32,038.55	\$9,490.54	\$2,088.48	\$0.00	\$7,402.06	106
TX433	01	004	COMMUNITY SERVICE	\$8,442.62	\$2,881.55	\$361.21	\$0.00	\$2,520.34	30
TX433	01	005	DRAINAGE DISTRICT	\$26,173.20	\$13,112.56	\$1,124.89	\$0.00	\$11,987.67	67
TX433	01	006	RETIREES	\$35,807.21	\$10,982.28	\$1,914.30	\$0.00	\$9,067.98	45
TX433	01	007	COBRA	\$18,935.78	\$8,677.47	\$551.16	\$0.00	\$8,126.31	64
			Customer Total Claims	\$932,923.61	\$313,495.60	\$61,411.66	\$0.00	\$252,083.94	3,031
			Customer Grand Total	\$932,923.61	\$313,495.60	\$61,411.66	\$0.00	\$252,083.94	3,031

Invoices - Invoice Details

Invoice ID: TX433010006 - HIDALGO COUNTY
 Invoice Period: 05/21/2011 - 05/27/2011 Process Date: 05/27/2011

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 05/21/2011 - 05/27/2011

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	\$890,229.12	\$215,522.48	\$37,058.63	\$0.00	\$178,463.85	2,507
TX433	01	002	HEAD START	\$174,444.92	\$37,625.31	\$12,247.07	\$0.00	\$25,378.24	557
TX433	01	003	APPRAISAL DISTRICT	\$39,379.61	\$7,341.06	\$1,063.16	\$0.00	\$6,277.90	119
TX433	01	004	COMMUNITY SERVICE	\$14,378.89	\$5,936.27	\$2,241.49	\$0.00	\$3,694.78	51
TX433	01	005	DRAINAGE DISTRICT	\$28,712.57	\$2,539.37	\$642.43	\$0.00	\$1,896.94	62
TX433	01	006	RETIREES	\$73,622.42	\$37,815.21	\$1,800.65	\$0.00	\$36,014.56	37
TX433	01	007	COBRA	\$23,665.09	\$4,729.31	\$671.52	\$0.00	\$4,057.79	50
Customer Total Claims				\$1,244,432.62	\$311,509.01	\$55,724.95	\$0.00	\$255,784.06	3,383
Customer Grand Total				\$1,244,432.62	\$311,509.01	\$55,724.95	\$0.00	\$255,784.06	3,383