

**Invoices - Invoice Details**

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/27/2012 - 11/02/2012 Process Date: 11/02/2012

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 10/27/2012 - 10/31/2012

<b>Cust Nbr</b>	<b>Set Nbr</b>	<b>ASC Nbr</b>	<b>Association Name</b>	<b>Total Claims Month To Date</b>	<b>Total Claims Week To Date</b>	<b>Drug Claims</b>	<b>Dental Claims</b>	<b>All Claims But Drug, Dental</b>	<b>Claim Count</b>
TX433	01	001	HIDALGO COUNTY	\$1,131,657.28	\$159,212.73	\$0.00	\$0.00	\$159,212.73	1,232
TX433	01	002	HEAD START	\$268,908.42	\$37,563.52	\$0.00	\$0.00	\$37,563.52	461
TX433	01	003	APPRAISAL DISTRICT	\$58,132.87	\$6,721.36	\$0.00	\$0.00	\$6,721.36	40
TX433	01	004	COMMUNITY SERVICE	\$14,053.37	\$397.30	\$0.00	\$0.00	\$397.30	9
TX433	01	005	DRAINAGE DISTRICT	\$50,501.77	\$4,216.68	\$0.00	\$0.00	\$4,216.68	54
TX433	01	006	RETIREEES	\$68,393.68	\$2,353.52	\$0.00	\$0.00	\$2,353.52	22
TX433	01	007	COBRA	\$11,034.04	\$73.76	\$0.00	\$0.00	\$73.76	1
			STOPLOSS	(\$106,754.03)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,602,681.43	\$210,538.87	\$0.00	\$0.00	\$210,538.87	1,819
			<b>STOPLOSS Total</b>	(\$106,754.03)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$1,495,927.40	\$210,538.87	\$0.00	\$0.00	\$210,538.87	1,819

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Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 10/27/2012 - 11/02/2012 Process Date: 11/02/2012

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 11/01/2012 - 11/02/2012

<b>Cust Nbr</b>	<b>Set Nbr</b>	<b>ASC Nbr</b>	<b>Association Name</b>	<b>Total Claims Month To Date</b>	<b>Total Claims Week To Date</b>	<b>Drug Claims</b>	<b>Dental Claims</b>	<b>All Claims But Drug, Dental</b>	<b>Claim Count</b>
TX433	01	001	HIDALGO COUNTY	\$116,824.91	\$116,824.91	\$51,065.12	\$0.00	\$65,759.79	1,097
TX433	01	002	HEAD START	\$31,878.50	\$31,878.50	\$10,462.94	\$0.00	\$21,415.56	291
TX433	01	003	APPRAISAL DISTRICT	\$4,548.06	\$4,548.06	\$2,187.49	\$0.00	\$2,360.57	43
TX433	01	004	COMMUNITY SERVICE	\$794.06	\$794.06	\$356.59	\$0.00	\$437.47	16
TX433	01	005	DRAINAGE DISTRICT	\$3,213.95	\$3,213.95	\$942.41	\$0.00	\$2,271.54	37
TX433	01	006	RETIREEES	\$3,600.39	\$3,600.39	\$3,212.81	\$0.00	\$387.58	31
TX433	01	007	COBRA	(\$1,020.75)	(\$1,020.75)	(\$1,138.63)	\$0.00	\$117.88	10
			<b>Customer Total Claims</b>	\$159,839.12	\$159,839.12	\$67,088.73	\$0.00	\$92,750.39	1,525
			<b>Customer Grand Total</b>	\$159,839.12	\$159,839.12	\$67,088.73	\$0.00	\$92,750.39	1,525

**Invoices - Invoice Details**

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/03/2012 - 11/09/2012 Process Date: 11/09/2012

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 11/03/2012 - 11/09/2012

<b>Cust Nbr</b>	<b>Set Nbr</b>	<b>ASC Nbr</b>	<b>Association Name</b>	<b>Total Claims Month To Date</b>	<b>Total Claims Week To Date</b>	<b>Drug Claims</b>	<b>Dental Claims</b>	<b>All Claims But Drug, Dental</b>	<b>Claim Count</b>
TX433	01	001	HIDALGO COUNTY	\$473,874.05	\$357,049.14	\$46,036.87	\$0.00	\$311,012.27	2,473
TX433	01	002	HEAD START	\$116,215.60	\$84,337.10	\$11,045.74	\$0.00	\$73,291.36	880
TX433	01	003	APPRAISAL DISTRICT	\$12,273.67	\$7,725.61	\$1,382.13	\$0.00	\$6,343.48	115
TX433	01	004	COMMUNITY SERVICE	\$40,118.94	\$39,324.88	\$797.34	\$0.00	\$38,527.54	26
TX433	01	005	DRAINAGE DISTRICT	\$22,025.77	\$18,811.82	\$612.08	\$0.00	\$18,199.74	95
TX433	01	006	RETIREEES	\$13,725.50	\$10,125.11	\$2,363.67	\$0.00	\$7,761.44	49
TX433	01	007	COBRA	\$2,026.90	\$3,047.65	\$197.73	\$0.00	\$2,849.92	19
			STOPLOSS	(\$128,020.36)	(\$128,020.36)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$680,260.43	\$520,421.31	\$62,435.56	\$0.00	\$457,985.75	3,657
			<b>STOPLOSS Total</b>	(\$128,020.36)	(\$128,020.36)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$552,240.07	\$392,400.95	\$62,435.56	\$0.00	\$457,985.75	3,657