

**Invoices - Invoice Details**

Invoice ID: TX433010006 - HIDALGO COUNTY

Invoice Period: 11/24/2012 - 11/30/2012 Process Date: 11/30/2012

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 11/24/2012 - 11/30/2012

<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	\$1,135,958.17	\$282,298.44	\$38,728.48	\$0.00	\$243,569.96	2,908
TX433	01	002	HEAD START	\$318,441.56	\$79,906.56	\$11,670.58	\$0.00	\$68,235.98	644
TX433	01	003	APPRAISAL DISTRICT	\$62,074.75	\$6,771.51	\$627.07	\$0.00	\$6,144.44	138
TX433	01	004	COMMUNITY SERVICE	\$43,123.78	\$794.51	(\$152.16)	\$0.00	\$946.67	20
TX433	01	005	DRAINAGE DISTRICT	\$32,792.62	\$290.05	\$633.83	\$0.00	(\$343.78)	18
TX433	01	006	RETIREEES	\$49,913.19	\$12,407.65	\$2,478.14	\$0.00	\$9,929.51	77
TX433	01	007	COBRA	\$18,958.43	\$10,577.39	\$449.85	\$0.00	\$10,127.54	23
			STOPLOSS	(\$128,020.36)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	<b>\$1,661,262.50</b>	<b>\$393,046.11</b>	<b>\$54,435.79</b>	<b>\$0.00</b>	<b>\$338,610.32</b>	<b>3,828</b>
			<b>STOPLOSS Total</b>	<b>(\$128,020.36)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0</b>
			<b>Customer Grand Total</b>	<b>\$1,533,242.14</b>	<b>\$393,046.11</b>	<b>\$54,435.79</b>	<b>\$0.00</b>	<b>\$338,610.32</b>	<b>3,828</b>

**Invoices - Invoice Details**

Invoice ID: TX433010006 - HIDALGO COUNTY  
 Invoice Period: 12/01/2012 - 12/07/2012 Process Date: 12/07/2012

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 12/01/2012 - 12/07/2012

<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	\$427,586.29	\$427,586.29	\$45,160.36	\$0.00	\$382,425.93	2,831
TX433	01	002	HEAD START	\$48,765.48	\$48,765.48	\$10,028.40	\$0.00	\$38,737.08	722
TX433	01	003	APPRAISAL DISTRICT	\$6,305.50	\$6,305.50	\$4,525.05	\$0.00	\$1,780.45	71
TX433	01	004	COMMUNITY SERVICE	\$7,259.22	\$7,259.22	\$544.65	\$0.00	\$6,714.57	44
TX433	01	005	DRAINAGE DISTRICT	\$24,198.14	\$24,198.14	\$1,088.10	\$0.00	\$23,110.04	69
TX433	01	006	RETIREEES	\$11,668.13	\$11,668.13	\$2,428.74	\$0.00	\$9,239.39	105
TX433	01	007	COBRA	\$18,268.02	\$18,268.02	\$649.62	\$0.00	\$17,618.40	51
			STOPLOSS	(\$25,473.49)	(\$25,473.49)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$544,050.78	\$544,050.78	\$64,424.92	\$0.00	\$479,625.86	3,893
			<b>STOPLOSS Total</b>	(\$25,473.49)	(\$25,473.49)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$518,577.29	\$518,577.29	\$64,424.92	\$0.00	\$479,625.86	3,893