



### Invoices - Invoice Details

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 02/13/2016 - 02/19/2016 Process Date: 02/19/2016

#### Invoice Detail

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/13/2016 - 02/19/2016

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	\$955,778.75	\$302,092.18	\$105,654.37	\$0.00	\$196,437.81	2,832
TX433	01	002	HEAD START	\$190,753.09	\$60,865.01	\$19,254.13	\$0.00	\$41,610.88	632
TX433	01	003	APPRAISAL DISTRICT	\$24,079.08	\$14,208.48	\$3,517.07	\$0.00	\$10,691.41	136
TX433	01	004	COMMUNITY SERVICE	\$4,858.54	\$1,823.73	\$831.67	\$0.00	\$992.06	18
TX433	01	005	DRAINAGE DISTRICT	\$38,833.99	\$12,158.14	\$3,436.60	\$0.00	\$8,721.54	86
TX433	01	006	RETIREEES	\$20,664.04	\$9,653.06	\$8,320.00	\$0.00	\$1,333.06	42
TX433	01	007	COBRA	\$66,518.94	\$16,341.61	\$17.14	\$0.00	\$16,324.47	34
<b>Customer Total Claims</b>				\$1,301,486.43	\$417,142.21	\$141,030.98	\$0.00	\$276,111.23	3,780
<b>Customer Grand Total</b>				\$1,301,486.43	\$417,142.21	\$141,030.98	\$0.00	\$276,111.23	3,780





**Invoices - Invoice Details**

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 02/20/2016 - 02/26/2016 Process Date: 02/26/2016

**Invoice Detail**

Invoice Detail summarizes claims activity by association.

**Claim Period:** 02/20/2016 - 02/26/2016

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	\$1,313,406.93	\$357,628.18	\$99,309.67	\$0.00	\$258,318.51	2,906
TX433	01	002	HEAD START	\$254,825.01	\$64,071.92	\$21,671.00	\$0.00	\$42,400.92	630
TX433	01	003	APPRAISAL DISTRICT	\$46,822.71	\$22,743.63	\$9,460.32	\$0.00	\$13,283.31	124
TX433	01	004	COMMUNITY SERVICE	\$11,381.74	\$6,523.20	\$3,407.70	\$0.00	\$3,115.50	35
TX433	01	005	DRAINAGE DISTRICT	\$45,816.87	\$6,982.88	\$2,183.70	\$0.00	\$4,799.18	63
TX433	01	006	RETIREEES	\$30,218.00	\$9,553.96	\$8,427.86	\$0.00	\$1,126.10	83
TX433	01	007	COBRA	\$83,107.29	\$16,588.35	\$160.99	\$0.00	\$16,427.36	24
<b>Customer Total Claims</b>				\$1,785,578.55	\$484,092.12	\$144,621.24	\$0.00	\$339,470.88	3,865
<b>Customer Grand Total</b>				\$1,785,578.55	\$484,092.12	\$144,621.24	\$0.00	\$339,470.88	3,865

