



### Invoices - Invoice Details

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 06/18/2016 - 06/24/2016 Process Date: 06/24/2016

#### Invoice Detail

Invoice Detail summarizes claims activity by association.

**Claim Period:** 06/18/2016 - 06/24/2016

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	\$1,268,754.30	\$324,387.17	\$112,093.14	\$0.00	\$212,294.03	2,472
TX433	01	002	HEAD START	\$362,143.96	\$82,086.18	\$13,680.62	\$0.00	\$68,405.56	536
TX433	01	003	APPRAISAL DISTRICT	\$30,585.89	\$7,215.21	\$736.21	\$0.00	\$6,479.00	64
TX433	01	004	COMMUNITY SERVICE	\$11,371.23	\$622.00	\$50.72	\$0.00	\$571.28	18
TX433	01	005	DRAINAGE DISTRICT	\$46,355.64	\$9,515.63	\$1,577.06	\$0.00	\$7,938.57	98
TX433	01	006	RETIREES	\$24,382.39	\$7,195.21	\$5,451.03	\$0.00	\$1,744.18	59
TX433	01	007	COBRA	\$86,708.65	\$27,804.91	\$672.11	\$0.00	\$27,132.80	18
			STOPLOSS	(\$77,322.88)	(\$164.88)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$1,830,302.06	\$458,826.31	\$134,260.89	\$0.00	\$324,565.42	3,265
			<b>STOPLOSS Total</b>	(\$77,322.88)	(\$164.88)	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$1,752,979.18	\$458,661.43	\$134,260.89	\$0.00	\$324,565.42	3,265





### Invoices - Invoice Details

**BARS Number:** TX433010006 - HIDALGO COUNTY

**Invoice Period:** 06/25/2016 - 06/30/2016 Process Date: 07/01/2016

#### Invoice Detail

Invoice Detail summarizes claims activity by association.

**Claim Period:** 06/25/2016 - 06/30/2016

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	\$1,537,975.49	\$269,221.19	\$0.00	\$0.00	\$269,221.19	1,973
TX433	01	002	HEAD START	\$439,404.95	\$77,260.99	\$0.00	\$0.00	\$77,260.99	333
TX433	01	003	APPRAISAL DISTRICT	\$38,021.16	\$7,435.27	\$0.00	\$0.00	\$7,435.27	78
TX433	01	004	COMMUNITY SERVICE	\$11,931.78	\$560.55	\$0.00	\$0.00	\$560.55	27
TX433	01	005	DRAINAGE DISTRICT	\$65,137.89	\$18,782.25	\$0.00	\$0.00	\$18,782.25	98
TX433	01	006	RETIREES	\$25,886.06	\$1,503.67	\$0.00	\$0.00	\$1,503.67	20
TX433	01	007	COBRA	\$89,961.41	\$3,252.76	\$0.00	\$0.00	\$3,252.76	10
			STOPLOSS	(\$77,322.88)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Total Claims</b>	\$2,208,318.74	\$378,016.68	\$0.00	\$0.00	\$378,016.68	2,539
			<b>STOPLOSS Total</b>	(\$77,322.88)	\$0.00	\$0.00	\$0.00	\$0.00	0
			<b>Customer Grand Total</b>	\$2,130,995.86	\$378,016.68	\$0.00	\$0.00	\$378,016.68	2,539

