

Custom Payment Total

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
08/03/2006	08/03/2006	300056	06156395		03/29/2006	Bodily injury - misc - G			Check	1,000.00
08/03/2006	08/03/2006	300057	06156395		03/29/2006	Bodily injury - misc - G			Check	1,000.00
08/17/2006	08/17/2006	300059	06160573		05/12/2006	Property damage - mis			Check	1,319.10
08/28/2006	08/28/2006	300060	06163369		06/28/2006	Property damage - mis			Check	185.00
08/31/2006	08/31/2006	300062	05140839		08/30/2005	Bodily injury - misc - G			Check	3,143.15
08/31/2006	08/31/2006	300063	05140839		08/30/2005	Property damage - mis			Check	1,688.73
08/10/2006	08/10/2006	300058	06163889		07/12/2006	Property damage - mis			Check	314.06
08/28/2006	08/28/2006	300061	06166833		08/22/2006	Property damage - mis			Check	168.00
Grand Total: 8										8,818.04