

# Custom Payment Total

Hidalgo County WC losses paid 4/1-4/15/09

| <u>Processed</u>                                    | <u>Check Date</u> | <u>Chk/Vchr #</u> | <u>Claim Number</u> | <u>Claimant</u> | <u>Incident</u> | <u>Transaction Type</u> | <u>Payee</u> | <u>Dates of Service</u> | <u>Method</u>    | <u>Amount</u> |
|---|-------------------|-------------------|---------------------|-----------------|-----------------|-------------------------|--------------|-------------------------|------------------|---------------|
| <b>Alternate Organization 1 : Community Service</b> |                   |                   |                     |                 |                 |                         |              |                         |                  |               |
| <b>Alternate Organization 1 Total: 4</b>            |                   |                   |                     |                 |                 |                         |              |                         | <b>194.64</b>    |               |
| <b>Alternate Organization 1 : Headstart</b>         |                   |                   |                     |                 |                 |                         |              |                         |                  |               |
| <b>Alternate Organization 1 Total: 87</b>           |                   |                   |                     |                 |                 |                         |              |                         | <b>6,463.86</b>  |               |
| <b>Alternate Organization 1 : Hidalgo County</b>    |                   |                   |                     |                 |                 |                         |              |                         |                  |               |
| <b>Alternate Organization 1 Total: 422</b>          |                   |                   |                     |                 |                 |                         |              |                         | <b>42,988.60</b> |               |
| <b>Grand Total: 513</b>                             |                   |                   |                     |                 |                 |                         |              |                         | <b>49,647.10</b> |               |

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