

Custom Payment Total

Hidalgo County WC losses paid 11/16-11/30/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
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Alternate Organization 1 : Headstart

Processed Date : 11/17/2010

Processed Date Total: 1	387.89
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Processed Date : 11/18/2010

Processed Date Total: 3	323.74
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Processed Date : 11/19/2010

Processed Date Total: 35	1,843.90
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Processed Date : 11/22/2010

Processed Date Total: 5	153.18
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Processed Date : 11/23/2010

Processed Date Total: 8	1,131.75
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Processed Date : 11/24/2010

Processed Date Total: 20	1,823.90
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Processed Date : 11/29/2010

Processed Date Total: 69	5,211.75
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Alternate Organization 1 Total: 141	10,876.11
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Alternate Organization 1 : Hidalgo County

Processed Date : 11/16/2010

Processed Date Total: 5	2,133.25
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Processed Date : 11/17/2010

Processed Date Total: 1	450.98
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Processed Date : 11/18/2010

Processed Date Total: 13	3,816.29
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Processed Date : 11/19/2010

Processed Date Total: 61	3,911.38
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Processed Date : 11/22/2010

Custom Payment Total

Hidalgo County WC losses paid 11/16-11/30/10

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount	
Alternate Organization 1 : Hidalgo County											
Processed Date : 11/22/2010											
Processed Date Total:										37	2,783.69
Processed Date : 11/23/2010											
Processed Date Total:										33	4,439.34
Processed Date : 11/24/2010											
Processed Date Total:										38	6,848.77
Processed Date : 11/29/2010											
Processed Date Total:										130	14,830.26
Processed Date : 11/30/2010											
Processed Date Total:										3	2,051.87
Alternate Organization 1 Total:										321	41,265.83
Grand Total:										462	52,141.94