

### Custom Payment Total

Hidalgo County WC losses paid 8/16-8/31/12

<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 : Headstart</b>										
<b>Alternate Organization 1 Total:</b>										67
										6,644.14
<b>Alternate Organization 1 : Hidalgo County</b>										
<b>Alternate Organization 1 Total:</b>										192
										38,379.32
<b>Grand Total:</b>										259
										45,023.46