

### Custom Payment Total

Hidalgo County WC losses paid 11/16-11/30/12

<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>										52	7,894.48
<b>Alternate Organization 1 : Hidalgo County</b>											
<b>Alternate Organization 1 Total:</b>										195	9,592.94
<b>Grand Total:</b>										247	17,487.42