

### Custom Payment Total

Hidalgo County WC Losses paid by Organization

06/01-15/2013

<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>
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**Alternate Organization 1 : Headstart**

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<b>Alternate Organization 1 Total:</b>									62	6,245.62
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**Alternate Organization 1 : Hidalgo County**

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<b>Alternate Organization 1 Total:</b>									302	27,490.95
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<b>Grand Total:</b>									364	33,736.57
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