

### Custom Payment Total

Hidalgo County WC losses paid 11/16-11/30/13

<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>										44
										13,751.92
<b>Alternate Organization 1 : Hidalgo County</b>										
<b>Alternate Organization 1 Total:</b>										254
										35,508.21
<b>Grand Total:</b>										298
										49,260.13