

Supplier Type: All
Payment Start Date: 18-FEB-15
Payment End Date: 24-FEB-15

Supplier: AETNA LIFE INS CO N1
Number: 43523

Site: CLAIMS
Address: 151 FARMINGTON AVE RT21, HARTFORD, TX, 06156

Account Name	Payment Number	Payment Date	Payment Currency	Payment Amount	Functional Amount	Void Date
UNION STATE-	3006864	18-FEB-15	USD	42,886.38	42,886.38	
UNION STATE-	3006865	19-FEB-15	USD	197,691.49	197,691.49	
UNION STATE-	3006866	20-FEB-15	USD	66,841.72	66,841.72	
UNION STATE-	3006867	23-FEB-15	USD	31,953.09	31,953.09	
Site Total:					339,372.68	
Supplier Total:					339,372.68	
Report Total:					339,372.68	

*** End of Report ***