

Supplier Type: All
Payment Start Date: 11-MAR-15
Payment End Date: 24-MAR-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-	3006991	11-MAR-15	USD	78,039.91	78,039.91	
UNION STATE-	3006992	12-MAR-15	USD	273,561.33	273,561.33	
UNION STATE-	3007038	17-MAR-15	USD	91,710.61	91,710.61	
UNION STATE-	3007040	18-MAR-15	USD	25,213.47	25,213.47	
UNION STATE-	3007041	19-MAR-15	USD	307,177.24	307,177.24	
UNION STATE-	3007042	20-MAR-15	USD	111,925.82	111,925.82	
UNION STATE-	3007043	23-MAR-15	USD	52,259.67	52,259.67	
Site Total:				939,888.05		
Supplier Total:				939,888.05		
Report Total:				939,888.05		

*** End of Report ***