

Supplier Type: All
Payment Start Date: 15-JUL-15
Payment End Date: 21-JUL-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-	3007773	16-JUL-15	USD	549,518.78	549,518.78	
UNION STATE-	3007774	20-JUL-15	USD	63,686.77	63,686.77	
UNION STATE-	3007826	21-JUL-15	USD	50,380.70	50,380.70	
				Site Total:	663,586.25	
				Supplier Total:	663,586.25	
				Report Total:	663,586.25	

*** End of Report ***