

Supplier Type: All
Payment Start Date: 22-JUL-15
Payment End Date: 28-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-	3007827	23-JUL-15	USD	147,323.64	147,323.64	
UNION STATE-	3007828	24-JUL-15	USD	21,794.51	21,794.51	
UNION STATE-	3007868	28-JUL-15	USD	63,388.10	63,388.10	
Site Total:					232,506.25	
Supplier Total:					232,506.25	
Report Total:					232,506.25	

*** End of Report ***