

PAYMENT DETAIL REPORT
ABC Company
All Plan Years
Payment Dates: 01/01/2012 - 12/31/2012

Benefit	Date Paid	P.Y.E.	Claim #	Line #	Amount	Payment #	Type
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Reimbursement Benefits

Smith, John S.		###-##-2222			1,000.00		
HRAABC	05/10/2012	12/31/2012	1	1	1,000.00	0	Check

Total Reimbursement Payments:

Benefit	P.Y.E.	Amount
HRAABC	12/31/2012	1,000.00
Total:		1,000.00

Plan Year Ending	Amount
12/31/2012	1,000.00