

Supplier Type: All
Payment Start Date: 05-AUG-15
Payment End Date: 11-AUG-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
WELLS FARGO	3007916	05-AUG-15	USD	96,924.48	96,924.48	
WELLS FARGO	3007917	06-AUG-15	USD	135,406.14	135,406.14	
WELLS FARGO	3007918	10-AUG-15	USD	45,332.77	45,332.77	
Site Total:					277,663.39	
Supplier Total:					277,663.39	
Report Total:					277,663.39	

*** End of Report ***