

Supplier Type: All
Payment Start Date: 09-SEP-15
Payment End Date: 15-SEP-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	3008149	10-SEP-15	USD	169,265.93	169,265.93	
WELLS FARGO	3008150	14-SEP-15	USD	105,706.09	105,706.09	
WELLS FARGO	3008193	15-SEP-15	USD	31,805.90	31,805.90	
Site Total:					306,777.92	
Supplier Total:					306,777.92	
Report Total:					306,777.92	

*** End of Report ***