

Supplier Type: All
Payment Start Date: 16-SEP-15
Payment End Date: 22-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	3008194	17-SEP-15	USD	170,309.25	170,309.25	
WELLS FARGO	3008195	18-SEP-15	USD	73,796.92	73,796.92	
WELLS FARGO	3008246	22-SEP-15	USD	21,939.41	21,939.41	
Site Total:					266,045.58	
Supplier Total:					266,045.58	
Report Total:					266,045.58	

*** End of Report ***