

Supplier Type: All
Payment Start Date: 21-OCT-15
Payment End Date: 27-OCT-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	3008481	21-OCT-15	USD	135,702.68	135,702.68	
WELLS FARGO	3008482	22-OCT-15	USD	166,193.75	166,193.75	
WELLS FARGO	3008532	27-OCT-15	USD	39,325.02	39,325.02	
Site Total:					341,221.45	
Supplier Total:					341,221.45	
Report Total:					341,221.45	

*** End of Report ***