

Supplier Type: All
Payment Start Date: 04-NOV-15
Payment End Date: 10-NOV-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	3008585	05-NOV-15	USD	276,949.88	276,949.88	
				Site Total:	276,949.88	
				Supplier Total:	276,949.88	
				Report Total:	276,949.88	

*** End of Report ***