

Supplier Type: All
Payment Start Date: 11-NOV-15
Payment End Date: 17-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	3008654	11-NOV-15	USD	22,265.99	22,265.99	
WELLS FARGO	3008655	13-NOV-15	USD	268,706.07	268,706.07	
				Site Total:	290,972.06	
				Supplier Total:	290,972.06	
				Report Total:	290,972.06	

*** End of Report ***