

Supplier Type: All
Payment Start Date: 02-DEC-15
Payment End Date: 08-DEC-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	3008808	02-DEC-15	USD	10,815.48	10,815.48	
WELLS FARGO	3008809	03-DEC-15	USD	118,025.33	118,025.33	
WELLS FARGO	3008810	07-DEC-15	USD	113,613.25	113,613.25	
Site Total:					242,454.06	
Supplier Total:					242,454.06	
Report Total:					242,454.06	

*** End of Report ***