

Supplier Type: All
Payment Start Date: 09-DEC-15
Payment End Date: 15-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	3008880	10-DEC-15	USD	116,698.54	116,698.54	
Site Total:					116,698.54	
Supplier Total:					116,698.54	
Report Total:					116,698.54	

*** End of Report ***