

Supplier Type: All
Payment Start Date: 06-JAN-16
Payment End Date: 12-JAN-16

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	3009068	07-JAN-16	USD	200,393.32	200,393.32	
				Site Total:	200,393.32	
				Supplier Total:	200,393.32	
				Report Total:	200,393.32	

*** End of Report ***