

Supplier Type: All
Payment Start Date: 27-JAN-16
Payment End Date: 02-FEB-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	3009267	28-JAN-16	USD	160,634.80	160,634.80	
WELLS FARGO	3009268	29-JAN-16	USD	157,005.52	157,005.52	
WELLS FARGO	3009320	02-FEB-16	USD	41,991.23	41,991.23	
Site Total:					359,631.55	
Supplier Total:					359,631.55	
Report Total:					359,631.55	

*** End of Report ***