

Supplier Type: All
Payment Start Date: 03-FEB-16
Payment End Date: 09-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	3009321	03-FEB-16	USD	30,033.35	30,033.35	
WELLS FARGO	3009322	04-FEB-16	USD	209,330.41	209,330.41	
WELLS FARGO	3009391	08-FEB-16	USD	22,708.72	22,708.72	
WELLS FARGO	3009392	09-FEB-16	USD	85,344.16	85,344.16	
Site Total:					347,416.64	
Supplier Total:					347,416.64	
Report Total:					347,416.64	

*** End of Report ***