

Supplier Type: All
Payment Start Date: 10-FEB-16
Payment End Date: 16-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	3009393	10-FEB-16	USD	21,861.37	21,861.37	
WELLS FARGO	3009394	11-FEB-16	USD	496,087.95	496,087.95	
WELLS FARGO	3009456	16-FEB-16	USD	32,887.56	32,887.56	
Site Total:					550,836.88	
Supplier Total:					550,836.88	
Report Total:					550,836.88	

*** End of Report ***