

Supplier Type: All
Payment Start Date: 17-FEB-16
Payment End Date: 23-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	3009457	18-FEB-16	USD	151,727.83	151,727.83	
WELLS FARGO	3009458	19-FEB-16	USD	66,897.11	66,897.11	
Site Total:					218,624.94	
Supplier Total:					218,624.94	
Report Total:					218,624.94	

*** End of Report ***