

Supplier Type: All
Payment Start Date: 06-APR-16
Payment End Date: 13-APR-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	3009956	07-APR-16	USD	211,578.24	211,578.24	
Site Total:					211,578.24	
Supplier Total:					211,578.24	
Report Total:					211,578.24	

*** End of Report ***