

Supplier Type: All
Payment Start Date: 13-APR-16
Payment End Date: 19-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	3010003	13-APR-16	USD	112,280.06	112,280.06	
WELLS FARGO	3010004	14-APR-16	USD	132,629.12	132,629.12	
WELLS FARGO	3010081	18-APR-16	USD	22,378.89	22,378.89	
WELLS FARGO	3010082	19-APR-16	USD	226,292.04	226,292.04	
Site Total:					493,580.11	
Supplier Total:					493,580.11	
Report Total:					493,580.11	

*** End of Report ***