

Supplier Type: All
Payment Start Date: 20-APR-16
Payment End Date: 26-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	3010083	20-APR-16	USD	112,050.90	112,050.90	
WELLS FARGO	3010084	21-APR-16	USD	134,646.99	134,646.99	
WELLS FARGO	3010085	22-APR-16	USD	24,065.35	24,065.35	
Site Total:					270,763.24	
Supplier Total:					270,763.24	
Report Total:					270,763.24	

*** End of Report ***