

Supplier Type: All
Payment Start Date: 27-APR-16
Payment End Date: 03-MAY-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	3010168	27-APR-16	USD	26,130.14	26,130.14	
WELLS FARGO	3010169	28-APR-16	USD	250,317.53	250,317.53	
WELLS FARGO	3010236	02-MAY-16	USD	27,460.17	27,460.17	
WELLS FARGO	3010237	03-MAY-16	USD	36,012.84	36,012.84	
Site Total:					339,920.68	
Supplier Total:					339,920.68	
Report Total:					339,920.68	

*** End of Report ***