

Supplier Type: All
Payment Start Date: 04-MAY-16
Payment End Date: 11-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	3010238	05-MAY-16	USD	346,296.12	346,296.12	
WELLS FARGO	3010239	09-MAY-16	USD	36,417.61	36,417.61	
Site Total:					382,713.73	
Supplier Total:					382,713.73	
Report Total:					382,713.73	

*** End of Report ***