

Supplier Type: All
Payment Start Date: 08-JUN-16
Payment End Date: 15-JUN-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	3010522	09-JUN-16	USD	145,151.03	145,151.03	
Site Total:					145,151.03	
Supplier Total:					145,151.03	
Report Total:					145,151.03	

*** End of Report ***