

Supplier Type: All  
Payment Start Date: 03-AUG-16  
Payment End Date: 09-AUG-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	3011188	08-AUG-16	USD	480,476.88	480,476.88	
Site Total:					480,476.88	
Supplier Total:					480,476.88	
Report Total:					480,476.88	

\*\*\* End of Report \*\*\*