

Supplier Type: All
Payment Start Date: 10-AUG-16
Payment End Date: 17-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	3011189	11-AUG-16	USD	250,826.74	250,826.74	
Site Total:					250,826.74	
Supplier Total:					250,826.74	
Report Total:					250,826.74	

*** End of Report ***