

Supplier Type: All
Payment Start Date: 19-OCT-16
Payment End Date: 26-OCT-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	3011985	20-OCT-16	USD	96,929.21	96,929.21	
WELLS FARGO	3011984	20-OCT-16	USD	137,510.80	137,510.80	
WELLS FARGO	3011986	24-OCT-16	USD	30,305.72	30,305.72	
Site Total:					264,745.73	
Supplier Total:					264,745.73	
Report Total:					264,745.73	

*** End of Report ***