

Supplier Type: All
Payment Start Date: 14-DEC-16
Payment End Date: 21-DEC-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	3012552	14-DEC-16	USD	179,364.33	179,364.33	
				Site Total:	179,364.33	
				Supplier Total:	179,364.33	
				Report Total:	179,364.33	

*** End of Report ***