

Supplier Type: All
Payment Start Date: 01-FEB-17
Payment End Date: 07-FEB-17

Supplier: AETNA LIFE INS CO N1
Number: 43523

Site: CLAIMS
Address: 151 FARMINGTON AVE RT21, HARTFORD, TX, 06156

Account Name	Payment Number	Payment Date	Currency	Payment Amount	Functional Amount	Void Date
WELLS FARGO	3012982	02-FEB-17	USD	119,681.98	119,681.98	
WELLS FARGO	3013080	07-FEB-17	USD	37,756.52	37,756.52	
				Site Total:	157,438.50	
				Supplier Total:	157,438.50	
				Report Total:	157,438.50	

*** End of Report ***