

Supplier Type: All
 Payment Start Date: 15-FEB-17
 Payment End Date: 21-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	Payment Currency	Payment Amount	Functional Amount	Void Date
WELLS FARGO	3013164	15-FEB-17	USD	137,644.03	137,644.03	
WELLS FARGO	3013167	21-FEB-17	USD	94,338.31	0.00	21-FEB-17
WELLS FARGO	3013249	21-FEB-17	USD	94,338.31	94,338.31	
Site Total:					231,982.34	
Supplier Total:					231,982.34	
Report Total:					231,982.34	

*** End of Report ***