Summary of Additional Transactions
June 6, 2017

Type	Number of Transactions	Sum of Transactions
Addendum(s)	0	$0.00
Wire(s)	2	$71.00
Quick Check(s)	0	$0.00
Benefit Payment(s)	4	$377,102.47
TOTAL	**6**	**$377,173.47**

WIRE TRANSFERS

May 31/17 - Jun 06/17

WIRED TO:	WIRE DATE:	PURPOSE	AMOUNT
Williamson Cty Tax Assessor	6/5/2017	Inspection Fees	$71.00
		TOTAL	**$71.00**

Supplier Payment History Report

Supplier Type: All
Payment Start Date: 31-MAY-17
Payment End Date: 07-JUN-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	3014545	31-MAY-17	USD	23,420.92	23,420.92	
WELLS FARGO	3014546	01-JUN-17	USD	144,055.31	144,055.31	
WELLS FARGO	3014547	02-JUN-17	USD	10,616.30	10,616.30	
WELLS FARGO	3014576	06-JUN-17	USD	199,009.94	199,009.94	
				Site Total:	377,102.47	
				Supplier Total:	377,102.47	
				Report Total:	377,102.47	

*** End of Report ***