

Payment Number Status	Sequence Num	Date	Payee	Site	Payment Amount	Cleared Date	Cleared Amount

Payment Document : WC CHECK							
439758 Negotiable		21-OCT-16	OFFICE OF COURT ADMINISTRATION	AUS	175.00		
Payment Document Subtotal:					175.00		
Bank Account Subtotal :					175.00		
Report Count : 1	Report Total:		175.00		175.00		

*** End of Report ***