

VA Benefit Payments Received during the accounting period from January 10, 2017 to January 9, 2018.

| Last Activity | | 03/30/2018 | | | Last Microfiche | | Prior Microfiche | | |
|--------------------------|------------------|-------------|------------|--------------|------------------|------------------|------------------|------------|-----------|
| Payment Data | | | | | | | | | |
| Select | Type | Amount | Pay Date | Routing Code | Address Line One | Address Line Two | Zip Code | RO | Paid By |
| <input type="checkbox"/> | Regular | \$1,176.00 | 12/29/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 12/01/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 11/01/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 09/29/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 09/01/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 08/01/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 06/30/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 06/01/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 05/01/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 03/31/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 03/01/2017 | 053000219 | | checking | | 310 Philad | Corporate |
| <input type="checkbox"/> | Regular | \$1,153.00 | 02/01/2017 | | | | | 310 Philad | Corporate |
| <input type="checkbox"/> | Retroactive - C& | \$14,937.00 | 01/18/2017 | | | | | 319 Columl | Corporate |

