

11/1/2017 to 11/30/2017

Filters



Transaction Date (Transaction) is between 11/01/2017 and 11/30/2017 and Check Number (Transaction) is not empty and Payee Name (Transaction) is not empty and Amount (Transaction) is greater than 0.00

Groups



Transaction Date Daily with PDF page break

Sorts



Transaction Date

Additional Options



None

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Transaction Date: 11/02/2017							
836414	11/2/2017	AHS HOSP CORP	13WC02718G	Fuzo, Victor	8/13/2013	Med/BI/Comp Payment	649.11
836531	11/2/2017	COASTAL IMAGING, LLC	17WC01971Y	Carhart, Shirley	3/10/2017	Med/BI/Comp Payment	33.00
836495	11/2/2017	CENTRAL JERSEY PATHOLOGY CONSULTANTS, PA	06WC06832A	Muntzner, Frederick	11/8/2006	Med/BI/Comp Payment	208.65
836497	11/2/2017	CENTRAL JERSEY PATHOLOGY CONSULTANTS, PA	06WC06832A	Muntzner, Frederick	11/8/2006	Med/BI/Comp Payment	10.85
836456	11/2/2017	Loeber, Robert	09WC04271C	Loeber, Robert	12/3/2009	Med/BI/Comp Payment	902.54
836499	11/2/2017	CENTRAL JERSEY PATHOLOGY CONSULTANTS, PA	06WC06832A	Muntzner, Frederick	11/8/2006	Med/BI/Comp Payment	77.90
836366	11/2/2017	SPRAINS, STRAINS & FRACTURES	17WC04414Z	Jones, Susan	9/6/2017	Med/BI/Comp Payment	204.66
836498	11/2/2017	CENTRAL JERSEY PATHOLOGY CONSULTANTS, PA	06WC06832A	Muntzner, Frederick	11/8/2006	Med/BI/Comp Payment	105.10
836552	11/2/2017	MRO CORPORATION	16WC10002Z	Demarest, Tracy	9/29/2017	Med/BI/Comp Payment	10.00
836556	11/2/2017	JOSEPH J. DELMONICO, D.D.S. DBA PLAINSBORO DENTAL CARE	17WC05128M	Bishop, Susan	10/18/2017	Med/BI/Comp Payment	692.00
836561	11/2/2017	ONE CALL MEDICAL INC	17WC04640Z	Johnson, Jennifer	9/19/2017	Med/BI/Comp Payment	485.00
836481	11/2/2017	DYNASPLINT SYSTEMS, INC.	17WC01753G	Haydak, Michael Bartolo-Connelly, Roxana	2/27/2017	Med/BI/Comp Payment	237.00
836554	11/2/2017	TRINITAS ANESTHESIA ASSOCIATES, LLC	16WC08454Z	Zarro, Jo Ellen	10/17/2016	Med/BI/Comp Payment	330.00
836399	11/2/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04505J	James, Gaye	9/12/2017	Med/BI/Comp Payment	56.84
836343	11/2/2017	ONE CALL MEDICAL, INC.	17WC01733G	Wheatley, Karen	2/23/2017	Med/BI/Comp Payment	383.33
836397	11/2/2017	HUNTERDON RADIOLOGY ASSOCIATES	17WC04903Y	Daley, Thomas	10/4/2017	Med/BI/Comp Payment	16.15
836420	11/2/2017	CARDIOVASCULAR HEALTH CONSULTANTS PA	17WC04808G	Brunetto, Lori	9/28/2017	Med/BI/Comp Payment	15.73
836479	11/2/2017	PRINCETON RADIOLOGY ASSOCIATES	16WC09405P	Beheler, Samantha	12/20/2016	Med/BI/Comp Payment	21.69
836510	11/2/2017	CAPE MAY COUNTY RADIOLOGY, PA	17WC04523B	Onyejiaka, Chinyere	9/12/2017	Med/BI/Comp Payment	304.28
836436	11/2/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04994V	Marquez, Steven	10/10/2017	Med/BI/Comp Payment	50.38
836429	11/2/2017	ONE CALL MEDICAL, INC.	13WC00092T	Clark, Gena	1/10/2013	Med/BI/Comp Payment	48.19
836305	11/2/2017	EMERGENCY MEDICAL ASSOCIATES CHS, LLC	17WC04369P	Okane, Thomas	8/31/2017	Med/BI/Comp Payment	815.00
836427	11/2/2017	AMERITOX, LTD	14WC05541M	Gonzalez, Aurora	2/5/2014	Med/BI/Comp Payment	1,058.00
836385	11/2/2017	ORTHOPEDIC ASSOCIATES OF ENGLEWOOD, LLC	17WC04809T	Edwards, Tyrell	9/28/2017	Med/BI/Comp Payment	42.13
836297	11/2/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	16WC07707F	Cattiny, George	8/25/2016	Med/BI/Comp Payment	82.25
836341	11/2/2017	NORTH AMERICAN PARTNERS IN	16WC06074M		3/18/2016	Med/BI/Comp Payment	609.36

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836478	11/2/2017	MSC GROUP, INC.	17WC03190P	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	112.14
836530	11/2/2017	INSPIRA MEDICAL CENTER WOODBURY, INC.	17WC04224Y	Smith, Thomas	8/7/2017	Med/BI/Comp Payment	952.60
836474	11/2/2017	SURGICARE OF FREEHOLD, LLC	17WC01371F	Palella, Nancy	1/30/2017	Med/BI/Comp Payment	2,175.00
836285	11/2/2017	FRANKLIN SURGICAL CENTER, LLC	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	7,426.00
836512	11/2/2017	SHREWSBURY SURGERY CENTER	06WC03916P	Garrett, Richard	3/7/2006	Med/BI/Comp Payment	4,723.50
836381	11/2/2017	RARITAN BAY MEDICAL CENTER	17WC03258R	Acevedo, Mildred	6/8/2017	Med/BI/Comp Payment	945.25
836283	11/2/2017	AHS HOSPITAL CORP	17WC04676V	Cirasella, Michael	9/20/2017	Med/BI/Comp Payment	9,580.35
836466	11/2/2017	AHS HOSPITAL CORP	17WC05045B	Terraglia, Cristina	10/12/2017	Med/BI/Comp Payment	1,196.00
836450	11/2/2017	ST JOSEPHS HOSPITAL	16WC06074M	Cattiny, George Magdelinskas, Jennifer	3/18/2016	Med/BI/Comp Payment	2,762.64
836434	11/2/2017	EMERGENCY CARE SERVICES OF PA, P.C.	16WC05764V	Ayala, Jeanae	2/29/2016	Med/BI/Comp Payment	461.00
836289	11/2/2017	HOSPITAL OF UNIVERSITY OF PA	16WC08796T	Trofi, Patience	11/3/2016	Med/BI/Comp Payment	14,829.04
836520	11/2/2017	ATLANTICARE SURGERY CENTER	17WC02211Z	Hall-Conley, Olivia	3/27/2017	Med/BI/Comp Payment	911.56
836473	11/2/2017	CAPE REGIONAL MEDICAL CENTER	17WC04075B	Longo, Joseph	7/17/2017	Med/BI/Comp Payment	795.00
836516	11/2/2017	GLOUCESTER COUNTY SURGERY CENTER	17WC02802M	Fineran, Melissa	5/8/2017	Med/BI/Comp Payment	1,624.64
836455	11/2/2017	SURGICARE OF FREEHOLD, LLC	16WC05482V	Barone, Joan	2/9/2016	Med/BI/Comp Payment	1,685.00
836288	11/2/2017	FRANKLIN SURGICAL CENTER, LLC	17WC04423M	Maltese, Robert	9/7/2017	Med/BI/Comp Payment	6,183.47
836447	11/2/2017	HOBOKEN HOSPITAL CENTER	17WC04586K	Lahaye, Raymond	9/14/2017	Med/BI/Comp Payment	1,170.74
836395	11/2/2017	EMER PHY ASSOC OF NORTH JERSEY	17WC04738Y	Nunez, Aurora	9/25/2017	Med/BI/Comp Payment	291.75
836281	11/2/2017	JEFFERSON SURGERY CENTER	17WC04281V	Pagano, Suzanne	8/16/2017	Med/BI/Comp Payment	8,518.50
836284	11/2/2017	SURGICARE OF FREEHOLD, LLC	16WC06071P	Pagano, Suzanne	3/18/2016	Med/BI/Comp Payment	7,499.70
836513	11/2/2017	SHREWSBURY SURGERY CENTER	16WC06071P	Wheatley, Karen	3/18/2016	Med/BI/Comp Payment	1,379.00
836528	11/2/2017	PEGASUS EMERGENCY GROUP, PA	17WC04903Y	Wheatley, Karen	10/4/2017	Med/BI/Comp Payment	454.00
836527	11/2/2017	PEGASUS EMERGENCY GROUP, PA	17WC04903Y	Vassell, Lionel	10/4/2017	Med/BI/Comp Payment	150.71
836282	11/2/2017	LAKEWOOD SURGERY CENTER, LLC	16WC08564P	Deter, Wendy	10/21/2016	Med/BI/Comp Payment	6,820.00
836303	11/2/2017	OCEAN MEDICAL CENTER	17WC05287Y	Bradbury, Michelle	10/27/2017	Med/BI/Comp Payment	1,472.00
836287	11/2/2017	VANTAGE SURGICAL CENTER ASSOCIATES, LLC	16WC09175P	Velardi, Cira Chapman-Bennett, Mavis	12/4/2016	Med/BI/Comp Payment	11,630.00
836477	11/2/2017	HACKENSACK UNIV MEDICAL CENTER	17WC04854Y	James, Bridget	10/2/2017	Med/BI/Comp Payment	777.00
836440	11/2/2017	AHS HOSP CORP	17WC04726V		9/25/2017	Med/BI/Comp Payment	3,734.00
836482	11/2/2017	SHREWSBURY SURGERY CENTER	17WC02633R		4/27/2017	Med/BI/Comp Payment	2,068.50

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836532	11/2/2017	GARDEN STATE SURGICAL CENTER, LLC	16WC07636F	Delibero, Stephen	8/10/2016	Med/BI/Comp Payment	2,096.00
836286	11/2/2017	PLEASANTDALE AMBULATORY CARE, LLC	17WC01803J	Mendez, Gloria	3/1/2017	Med/BI/Comp Payment	5,500.00
836514	11/2/2017	HOBOKEN HOSPITAL CENTER	17WC04791P	Dworak, Roxanne	9/27/2017	Med/BI/Comp Payment	1,843.62
836416	11/2/2017	AMERICAN ANESTHESIOLOGY OF NEW JERSEY, P.C.	13WC02718G	Fuzo, Victor	8/13/2013	Med/BI/Comp Payment	111.30
836418	11/2/2017	ATLANTIC MEDICAL GROUP	13WC02718G	Fuzo, Victor	8/13/2013	Med/BI/Comp Payment	152.00
836360	11/2/2017	NJ-S BOGDAN MD PC	14WC07861G	Finamore, Eva Landwehrle-Diaz, Rosa	8/6/2014	Med/BI/Comp Payment	126.20
836352	11/2/2017	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY,	16WC05271C		1/24/2016	Med/BI/Comp Payment	177.79
836375	11/2/2017	THE URGENT CARE GROUP,PA	17WC04607W	Jamnik, Michael	9/15/2017	Med/BI/Comp Payment	170.00
836367	11/2/2017	CARE STATION PHYSICIANS, PA	17WC04745W	Jordan, Sandra	9/26/2017	Med/BI/Comp Payment	206.14
836359	11/2/2017	NJ-S BOGDAN MD PC	14WC07861G	Finamore, Eva	8/6/2014	Med/BI/Comp Payment	728.09
836507	11/2/2017	TED L. FREEMAN DO	13WC00011J	Green, Suzette	1/3/2013	Med/BI/Comp Payment	161.74
836483	11/2/2017	BRIELLE ORTHOPEDICS, PA	14WC05592R	Vogel, Robert	2/7/2014	Med/BI/Comp Payment	138.65
836419	11/2/2017	SHORE ORTHOPAEDIC GROUP LLC	17WC02419G	Zazzarino, Christine	4/7/2017	Med/BI/Comp Payment	102.50
836379	11/2/2017	ATLANTIC SPINE SPECIALISTS	17WC04365Z	Dzila, Sajmir	8/31/2017	Med/BI/Comp Payment	123.00
836355	11/2/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04312K	Echeverria, Jorge	8/21/2017	Med/BI/Comp Payment	109.20
836422	11/2/2017	ADVANCED ORTHOPAEDICS AND SPORTS	12WC07018G	Lindley, Kim	5/30/2012	Med/BI/Comp Payment	232.03
836407	11/2/2017	GARY M GLASS, MD	15WC01102C	Hosford, Margaret	3/10/2015	Med/BI/Comp Payment	165.00
836417	11/2/2017	AMERICAN ANESTHESIOLOGY OF NEW JERSEY, P.C.	13WC02718G	Fuzo, Victor	8/13/2013	Med/BI/Comp Payment	1,566.56
836386	11/2/2017	NJ-S BOGDAN MD PC	14WC07861G	Finamore, Eva	8/6/2014	Med/BI/Comp Payment	91.93
836354	11/2/2017	THE DOCTOR'S OFFICE, PC	17WC04459K	Cary, Mark	9/8/2017	Med/BI/Comp Payment	59.80
836488	11/2/2017	ATLANTICARE SURGERY CENTER	16WC06779A	Heenan, Arthur	5/12/2016	Med/BI/Comp Payment	1,690.00
836535	11/2/2017	SKR MEDICAL ADVISORS LLC	17WC02678Y	Laureys, Thomas	5/1/2017	Med/BI/Comp Payment	125.00
836549	11/2/2017	CHRONIC PAIN CONSULTANTS, LLC	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	1,167.12
836426	11/2/2017	ACTIVE ORTHOPAEDICS & SPORTS	17WC01859G	Mckaba, Alycia	3/6/2017	Med/BI/Comp Payment	125.00
836452	11/2/2017	HOLY NAME MEDICAL CENTER	17WC04465K	Narajo, Liliana	9/8/2017	Med/BI/Comp Payment	299.32
836472	11/2/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	06WC06832A	Muntzner, Frederick	11/8/2006	Med/BI/Comp Payment	83.96
836424	11/2/2017	CENTRAL JERSEY HAND SURGERY	17WC01040G	Bennett, Linda	1/5/2017	Med/BI/Comp Payment	68.85
836392	11/2/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC04643W	Reis, Kimberly	9/19/2017	Med/BI/Comp Payment	286.73
836390	11/2/2017	PACE ORTHOPEDICS AND SPORTS MED	17WC05054K	Anthony, Michael	10/13/2017	Med/BI/Comp Payment	444.46

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836391	11/2/2017	PACE ORTHOPEDICS AND SPORTS MED	17WC05054K	Anthony, Michael	10/13/2017	Med/BI/Comp Payment	33.01
836425	11/2/2017	JFK MEDICAL ASSOCIATES, PA	17WC01689G	Awad, Rafat	2/21/2017	Med/BI/Comp Payment	265.04
836356	11/2/2017	SKYLAND MEDICAL GROUP	17WC04853K	Demary, Peter	10/2/2017	Med/BI/Comp Payment	75.00
836308	11/2/2017	INSPIRA SJ URGENT CARE, PC	17WC04978P	Joy, Dina	10/10/2017	Med/BI/Comp Payment	245.63
836384	11/2/2017	NEW JERSEY HEALTHCARE SPECIALISTS PC	17WC02879R	Mccormack, Kerri	5/12/2017	Med/BI/Comp Payment	530.40
836304	11/2/2017	GALLOPING HILL ORTHOPEDICS, LLC	17WC04724Y	Mcpfatter, Natalie	9/25/2017	Med/BI/Comp Payment	63.22
836405	11/2/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC01371F	Paella, Nancy	1/30/2017	Med/BI/Comp Payment	192.63
836370	11/2/2017	BRUNSWICK URGENT CARE	17WC04838W	Yeager, Diane	9/29/2017	Med/BI/Comp Payment	203.21
836550	11/2/2017	CHRONIC PAIN CONSULTANTS, LLC	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	1,253.99
836494	11/2/2017	FREEHOLD AMBULATORY ANESTHESIA, LLC	17WC02718A	Hotelling, Thomas	5/3/2017	Med/BI/Comp Payment	2,178.75
836486	11/2/2017	FIRSTCARE MEDICAL GROUP	17WC05205K	Gramata, Carlos	10/24/2017	Med/BI/Comp Payment	170.33
836363	11/2/2017	GT URGENT CARE PC	17WC05032Z	Angelucci, Cynthia	10/12/2017	Med/BI/Comp Payment	160.00
836307	11/2/2017	INSPIRA SJ URGENT CARE, PC	17WC04978P	Joy, Dina	10/10/2017	Med/BI/Comp Payment	245.63
836403	11/2/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC08830A	Williams, Lisa	11/4/2016	Med/BI/Comp Payment	171.15
836526	11/2/2017	URQUHART ORTHOPEDIC ASSOCIATES, PA	17WC01005M	Kowalski, Julie	1/3/2017	Med/BI/Comp Payment	206.60
836521	11/2/2017	UNION COUNTY ORTHOPAEDIC GROUP, PA	17WC02017Z	Nunez, Juan	3/15/2017	Med/BI/Comp Payment	82.00
836428	11/2/2017	BRIELLE ORTHOPEDICS, PA	13WC03832T	Schwartz, Frances	11/5/2013	Med/BI/Comp Payment	96.09
836544	11/2/2017	PACE ORTHOPEDICS AND SPORTS MED	17WC04291Z	Ramirez, Guillermo	8/17/2017	Med/BI/Comp Payment	161.74
836368	11/2/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC04768Z	Martinez, Delmira	9/27/2017	Med/BI/Comp Payment	96.21
836299	11/2/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	154.15
836517	11/2/2017	SERINI FAMILY DENTISTRY LLC	17WC04678V	Andersen, Jason	9/20/2017	Med/BI/Comp Payment	950.00
836402	11/2/2017	CARE STATION PHYSICIANS, PA	17WC04848W	Kolesa, Michael	10/2/2017	Med/BI/Comp Payment	264.17
836374	11/2/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC04663W	Blount, Melissa	9/20/2017	Med/BI/Comp Payment	149.10
836490	11/2/2017	FASTER URGENT CARE	17WC04718B	Khoury, Carol	9/22/2017	Med/BI/Comp Payment	175.00
836489	11/2/2017	FASTER URGENT CARE	17WC04718B	Khoury, Carol	9/22/2017	Med/BI/Comp Payment	175.00
836396	11/2/2017	TRI-COUNTY ORTHOPAEDIC AND SPORTS	17WC04510Y	Wieland, Susan	9/12/2017	Med/BI/Comp Payment	210.52
836453	11/2/2017	URQUHART ORTHOPEDIC ASSOCIATES, PA	16WC09342M	Sayedahmed, Sahar	12/15/2016	Med/BI/Comp Payment	170.43
836555	11/2/2017	SPECIALTY ORTHOPAEDICS, LLC	17WC02345Z	Magenheim, Frances	4/4/2017	Med/BI/Comp Payment	288.00
836557	11/2/2017	IMMEDICENTER TOTOWA	16WC07636F	Delibero, Stephen	8/10/2016	Med/BI/Comp Payment	63.22
836522	11/2/2017	VANGUARD MEDICAL GROUP, PA	16WC05340Z	Rivera, Jobina	2/1/2016	Med/BI/Comp Payment	69.54

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836401	11/2/2017	CARE STATION PHYSICIANS, PA	17WC04732W	Hicks, Fashad	9/25/2017	Med/BI/Comp Payment	96.96
836394	11/2/2017	ROBERT WOOD JOHNSON PHYSICIAN ENTERPRISE	16WC07720B	Shin, Victor	8/29/2016	Med/BI/Comp Payment	113.00
836393	11/2/2017	ROBERT WOOD JOHNSON PHYSICIAN ENTERPRISE	16WC07720B	Shin, Victor	8/29/2016	Med/BI/Comp Payment	86.84
836559	11/2/2017	UNION COUNTY ORTHOPAEDIC GROUP, PA	16WC09358Z	Perez, Arielle	12/16/2016	Med/BI/Comp Payment	80.00
836398	11/2/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03145J	Debellis, Maria	5/31/2017	Med/BI/Comp Payment	109.20
836471	11/2/2017	GENERAL MEDICAL CONSULTANTS, INC	15WC00041C	Green, Patricia	1/7/2015	Med/BI/Comp Payment	231.00
836470	11/2/2017	GENERAL MEDICAL CONSULTANTS, INC	15WC00041C	Green, Patricia	1/7/2015	Med/BI/Comp Payment	95.00
836358	11/2/2017	BURN SURGEON OF SAINT BARNABAS	17WC04982Z	Greene, Larga	10/10/2017	Med/BI/Comp Payment	279.00
836487	11/2/2017	HEALTH MED ASSOCIATES, PC	17WC05168K	Kuriscak, John	10/20/2017	Med/BI/Comp Payment	170.33
836545	11/2/2017	THE NEW JERSEY PAIN MANAGEMENT INSTITUTE	17WC03179Z	Sami, Edilberto	6/2/2017	Med/BI/Comp Payment	1,591.25
836547	11/2/2017	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	17WC03179Z	Sami, Edilberto	6/2/2017	Med/BI/Comp Payment	96.96
836524	11/2/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03257Z	Kerestan, John	6/8/2017	Med/BI/Comp Payment	109.20
836382	11/2/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC07405F	Dura, Anthony	6/30/2016	Med/BI/Comp Payment	109.20
836406	11/2/2017	EMEDICAL OFFICES	17WC04808G	Daley, Thomas	9/28/2017	Med/BI/Comp Payment	202.15
836476	11/2/2017	BRIELLE ORTHOPEDICS, PA	17WC04207G	Martinez, Edwin	8/3/2017	Med/BI/Comp Payment	71.94
836372	11/2/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04852W	Neminski, Karen	10/2/2017	Med/BI/Comp Payment	120.00
836380	11/2/2017	ST. LUKE'S WARREN PHYSICIAN GROUP, P.C.	17WC04666Z	Kellum, Vicki	9/20/2017	Med/BI/Comp Payment	63.22
836371	11/2/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04852W	Neminski, Karen	10/2/2017	Med/BI/Comp Payment	197.00
836469	11/2/2017	COASTAL NEUROSCIENCES, PC, DBA	06WC04763P	Trapani, Philip	5/11/2006	Med/BI/Comp Payment	89.82
836492	11/2/2017	AFFILIATES IN PSYCHOTHERAPY, P.A.	14WC08398A	Schreiber, Jennifer	9/24/2014	Med/BI/Comp Payment	180.00
836351	11/2/2017	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	17WC02866G	Young, Linda	5/11/2017	Med/BI/Comp Payment	215.53
836548	11/2/2017	ATLANTIC EMERGENCY ASSOCIATES, PA	17WC02468Z	Pettolina, Cathleen	4/12/2017	Med/BI/Comp Payment	79.34
836389	11/2/2017	ADVANCED ORTHOPAEDIC CENTERS, P.A.	17WC02802M	Longo, Joseph	5/8/2017	Med/BI/Comp Payment	636.86
836400	11/2/2017	HEART & VASCULAR CENTER OF NEW BRUNSWICK, LLC	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	102.18
836298	11/2/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	14WC09182A	Brown, Lionel	11/18/2014	Med/BI/Comp Payment	97.36
836364	11/2/2017	JOSEPH D. BARBELLA JR DO LLC DBA TRILOGY PAIN ASSOCIATES	17WC02211Z	Trofi, Patience	3/27/2017	Med/BI/Comp Payment	531.99
836365	11/2/2017	JOSEPH D. BARBELLA JR DO LLC DBA TRILOGY PAIN ASSOCIATES	17WC02211Z	Trofi, Patience	3/27/2017	Med/BI/Comp Payment	72.59

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836537	11/2/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC02650W	Brummitt, Suzanne	4/28/2017	Med/BI/Comp Payment	109.30
836404	11/2/2017	ATLANTIC SPINE SPECIALISTS	16WC08446A	Rucker, Shirley Kohl-Bowles, Barbra	10/14/2016	Med/BI/Comp Payment	184.86
836383	11/2/2017	TRI-COUNTY ORTHOPAEDIC AND SPORTS	17WC02392F	Brillante, Robert	4/6/2017	Med/BI/Comp Payment	185.00
836475	11/2/2017	STEPHEN J. MCILVEEN, MD	17WC03037G	Gamboa, Monique	5/23/2017	Med/BI/Comp Payment	113.12
836410	11/2/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04725B	Gamboa, Monique	9/25/2017	Med/BI/Comp Payment	85.34
836409	11/2/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04725B	Jackson, Kathleen	9/25/2017	Med/BI/Comp Payment	85.34
836353	11/2/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC04536W	Kerwin, Carolyn	9/13/2017	Med/BI/Comp Payment	521.10
836485	11/2/2017	AHS CHILTON MEDICAL CENTER	17WC04737K	Speldos, James	9/25/2017	Med/BI/Comp Payment	91.00
836300	11/2/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04322Y	Speldos, James	8/23/2017	Med/BI/Comp Payment	246.68
836301	11/2/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04322Y	Lindsay, Cynthia Digianivittorio, Marielena	8/23/2017	Med/BI/Comp Payment	903.57
836435	11/2/2017	RWJUH at Hamilton	17WC04454Y	Green, Angela	9/8/2017	Med/BI/Comp Payment	2,330.84
836342	11/2/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	15WC02981G	Anderson, Susan	8/25/2015	Med/BI/Comp Payment	428.96
836302	11/2/2017	HAND & TRAUMA INSTITUTE LLC	17WC04080M	Hibbs, Perry	7/17/2017	Med/BI/Comp Payment	475.00
836538	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	16WC05180Z	Gazzara, Carolyn	1/20/2016	Med/BI/Comp Payment	412.00
836540	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04178Z	Harrison, Monifa	8/1/2017	Med/BI/Comp Payment	309.00
836558	11/2/2017	REHABCLINICS (SPT) NOVACARE	17WC01630Z	Clark, Gena	2/16/2017	Med/BI/Comp Payment	450.00
836437	11/2/2017	REHABCLINICS (SPT) NOVACARE	17WC03485G	Bryan, Aaron	6/23/2017	Med/BI/Comp Payment	900.00
836306	11/2/2017	REHABCLINICS (SPT) NOVACARE	17WC04369P	Yawn, Oliver	8/31/2017	Med/BI/Comp Payment	90.00
836542	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC01805Z	Trofi, Patience	2/17/2017	Med/BI/Comp Payment	309.00
836551	11/2/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Young, Linda	9/15/2016	Med/BI/Comp Payment	46.00
836519	11/2/2017	REHABCLINICS (SPT) NOVACARE	17WC02211Z	Martinez, Edwin	3/27/2017	Med/BI/Comp Payment	810.00
836346	11/2/2017	REHABCLINICS (SPT) NOVACARE	17WC02866G	Sami, Edilberto	5/11/2017	Med/BI/Comp Payment	990.00
836442	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04207G	Rifkin, Lisa	8/3/2017	Med/BI/Comp Payment	618.00
836546	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC03179Z	Bianchi, William	6/2/2017	Med/BI/Comp Payment	721.00
836518	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04485Z	Telep, Stacy	9/11/2017	Med/BI/Comp Payment	103.00
836543	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	16WC07964Z	Matouk, Shafer	9/15/2016	Med/BI/Comp Payment	900.00
836451	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC01950A	Caruso, Luz	3/9/2017	Med/BI/Comp Payment	103.00
836539	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC03097Z		5/26/2017	Med/BI/Comp Payment	927.00
836560	11/2/2017	REHABCLINICS (SPT) NOVACARE	17WC03386Z		6/16/2017	Med/BI/Comp Payment	540.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836541	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC01777Z	Latimer, Jed	2/28/2017	Med/BI/Comp Payment	1,339.00
836340	11/2/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04257G	Lakatos, Jeffrey	8/10/2017	Med/BI/Comp Payment	824.00
836423	11/2/2017	MITCHELL INTERNATIONAL, INC	12WC07018G	Lindley, Kim	5/30/2012	Med/BI/Comp Payment	22.27
836523	11/2/2017	MITCHELL INTERNATIONAL, INC	17WC03257Z	Kerestan, John	6/8/2017	Med/BI/Comp Payment	66.34
836373	11/2/2017	MITCHELL INTERNATIONAL, INC	17WC04852W	Neminski, Karen	10/2/2017	Med/BI/Comp Payment	13.90
836295	11/2/2017	MITCHELL INTERNATIONAL, INC	01WC02030I	Lovette, Rhonda	5/14/2001	Med/BI/Comp Payment	1,524.36
836553	11/2/2017	MITCHELL INTERNATIONAL, INC	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	57.83
836293	11/2/2017	CAROLYN M. LITA & GEORGE LITA, INDIVIDUALLY & D'AMICO & COFONE, PC	13GL02661S	Lita, Rianna	11/21/2013	Med/BI/Comp Payment	100,000.00
836292	11/2/2017	GEORGE & CAROLYN LITA AS TRUSTEES OF THE RIANNA M. LITA SPECIAL NEEDS TRUST AND D'AMICO & COFONE PC	13GL02661S	Lita, Rianna	11/21/2013	Med/BI/Comp Payment	550,000.00
836445	11/2/2017	MONMOUTH MEDICAL IMAGING PA	16WC07586P	Macfarland, Michelle	8/2/2016	Med/BI/Comp Payment	79.57
836432	11/2/2017	MED REQUEST SOLUTIONS INC.	17WC04583T	Soto, Kristopher	9/14/2017	Refd Payment	100.00
836502	11/2/2017	MERIDIAN INVESTIGATIVE GROUP, INC	16WC08669A	Lutz, Jillian	10/25/2016	Refd Payment	1,804.55
836534	11/2/2017	MCLAURENS DBA: NORCROSS CLAIMS SERVICE	17PR02013H	East Brunswick Twp Boe	7/18/2017	Refd Payment	352.48
836525	11/2/2017	EXAM COORDINATORS NETWORK	17WC03257Z	Kerestan, John	6/8/2017	Refd Payment	1,075.00
836536	11/2/2017	MCLAURENS DBA: NORCROSS CLAIMS SERVICE	17PR01020H	Team Academy Charter Boe	2/21/2017	Refd Payment	2,425.72
836504	11/2/2017	Kay, Tina	13WC01763P	Kay, Tina	5/13/2013	Ind/PD/Coll Payment	512.88
836438	11/2/2017	LONG BRANCH BOARD OF EDUCATION	17WC04401V	Morgan, Richard	9/5/2017	Ind/PD/Coll Payment	939.36
836349	11/2/2017	DENVILLE TWP BOE	17WC04676V	Cirasella, Michael	9/20/2017	Ind/PD/Coll Payment	1,299.00
836505	11/2/2017	BLACK HORSE PIKE REG BOE	17WC01070M	Speakman, Jacob	1/9/2017	Ind/PD/Coll Payment	1,101.60
836465	11/2/2017	Mitchell, James	16WC07831I	Mitchell, James	8/31/2016	Ind/PD/Coll Payment	942.60
836348	11/2/2017	Cattiny, George	16WC06074M	Cattiny, George	3/18/2016	Ind/PD/Coll Payment	546.18
836421	11/2/2017	HACKENSACK BOE	17WC01047F	Mccarthy, Delia	1/6/2017	Ind/PD/Coll Payment	1,792.00
836464	11/2/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	16WC07831I	Mitchell, James	8/31/2016	Ind/PD/Coll Payment	292.00
836357	11/2/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC04424M	Molnar, Antoinette	9/6/2017	Ind/PD/Coll Payment	1,792.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836347	11/2/2017	CHERRY HILL BOE	17WC04620C	Incollingo, Anthony	9/18/2017	Ind/PD/Coll Payment	672.38
836387	11/2/2017	SHREWSBURY BOE	17WC01101F	Yodice, Catherine	1/10/2017	Ind/PD/Coll Payment	1,792.00
836446	11/2/2017	Cotter, Shawn	14WC09067M	Cotter, Shawn	11/10/2014	Ind/PD/Coll Payment	602.10
836448	11/2/2017	TOTOWA BOE	17WC03037G	Brillante, Robert	5/23/2017	Ind/PD/Coll Payment	1,346.16
836449	11/2/2017	TOTOWA BOE	17WC03037G	Brillante, Robert	5/23/2017	Ind/PD/Coll Payment	1,346.16
836467	11/2/2017	NORTH WARREN REG	17WC05063V	Tynan, Patricia	10/13/2017	Ind/PD/Coll Payment	2,694.00
836361	11/2/2017	Nicastro, Alina	11WC00723C	Nicastro, Alina	2/16/2011	Ind/PD/Coll Payment	884.50
836350	11/2/2017	VINELAND CITY	17WC04723V	Czaplinski, Mary	9/25/2017	Ind/PD/Coll Payment	764.30
836433	11/2/2017	Anderson, Maggie	17WC01062I	Anderson, Maggie	1/9/2017	Ind/PD/Coll Payment	757.88
836369	11/2/2017	MIDDLETOWN TOWNSHIP BOE	16WC08601J	Kirk, Dean	10/25/2016	Ind/PD/Coll Payment	2,233.38
836431	11/2/2017	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	17WC02811V	Myers, Ronald	5/9/2017	Ind/PD/Coll Payment	1,792.00
836309	11/2/2017	Pierpaoli, Michelina	16WC09459Z	Pierpaoli, Michelina	12/23/2016	Ind/PD/Coll Payment	772.77
836496	11/2/2017	NEW PROVIDENCE BOE	17WC04808G	Daley, Thomas Wasserman-Blair, Dale	9/28/2017	Ind/PD/Coll Payment	1,536.00
836338	11/2/2017	OLD BRIDGE TWP BOE	17WC04672Z	Chapman-Bennett, Mavis	9/20/2017	Ind/PD/Coll Payment	788.62
836296	11/2/2017	HILLSIDE BOARD OF EDUCATION	17WC04726V	Matouk, Shaher	9/25/2017	Ind/PD/Coll Payment	1,792.00
836339	11/2/2017	PASSAIC CO. VOCATIONAL	17WC03097Z	Johnson, Jennifer	5/26/2017	Ind/PD/Coll Payment	1,346.15
836310	11/2/2017	MIDDLESEX BORO. BOARD OF EDUCATION	17WC04640Z	Prats, Marisol	9/19/2017	Ind/PD/Coll Payment	1,085.46
836412	11/2/2017	PERTH AMBOY	17WC04694V	Perrone, John	9/22/2017	Ind/PD/Coll Payment	1,790.52
836503	11/2/2017	UNION CITY BOARD OF EDUCATION	16WC09539Z	Perrone, John	6/5/2017	Ind/PD/Coll Payment	1,503.60
836388	11/2/2017	UNION CITY BOARD OF EDUCATION	16WC09539Z	Dworak, Roxanne	6/5/2017	Ind/PD/Coll Payment	87.42
836468	11/2/2017	UNION CITY BOARD OF EDUCATION	17WC04791P	Dambrose, Pasquale	9/27/2017	Ind/PD/Coll Payment	896.00
836430	11/2/2017	MONMOUTH COUNTY VOCATIONAL	17WC02318I	Clarke, Julie	4/3/2017	Ind/PD/Coll Payment	1,410.42
836500	11/2/2017	Clarke, Julie	17AL02065H	Schwartz, Edward	9/25/2017	Ind/PD/Coll Payment	1,000.00
836362	11/2/2017	Schwartz, Edward	17AL02069Q	Crespo, Angel	9/27/2017	Ind/PD/Coll Payment	2,174.88
836294	11/2/2017	Crespo, Angel	17AL02091H	Adragna, Patricia	10/13/2017	Ind/PD/Coll Payment	700.00
836324	11/2/2017	PATRICIA ADRAGNA	15WC01839R	Linden, Timothy	5/4/2015	Ind/PD/Coll Payment	503.10
836280	11/2/2017	Linden, Timothy	15WC04087J	Balestrino, Dan	11/13/2015	Ind/PD/Coll Payment	6,840.00
836463	11/2/2017	Balestrino, Dan	14WC08071R	Macdonald, David	9/5/2014	Ind/PD/Coll Payment	475.94
836327	11/2/2017	DAVID MACDONALD	14WC07442F		6/16/2014	Ind/PD/Coll Payment	786.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836319	11/2/2017	MATTHEW VOLZ	12WC08702R	Volz, Matthew	11/8/2012	Ind/PD/Coll Payment	864.00
836459	11/2/2017	Galioto, Robert	15WC01743R	Galioto, Robert	4/27/2015	Ind/PD/Coll Payment	488.76
836443	11/2/2017	Alberts, Diane	16WC06862J	Alberts, Diane	5/17/2016	Ind/PD/Coll Payment	3,923.00
836515	11/2/2017	Giannotti, Robert	13WC02786T	Giannotti, Robert Zwickler-Steinmetz, Cindee	8/14/2013	Ind/PD/Coll Payment	64.00
836316	11/2/2017	CINDEE ZWICKLER	08WC09213I	Cindee	12/8/2008	Ind/PD/Coll Payment	883.96
836457	11/2/2017	Nistico, Damiano	15WC02661R	Nistico, Damiano	7/2/2015	Ind/PD/Coll Payment	1,254.00
836441	11/2/2017	SCHIBELL MENNIE & KENTOS, LLC	16WC06862J	Alberts, Diane	5/17/2016	Ind/PD/Coll Payment	852.00
836325	11/2/2017	MICHAEL J. SCHAEFFER	14WC07350R	Schaeffer, Michael	6/11/2014	Ind/PD/Coll Payment	900.00
836330	11/2/2017	EDITH HERNANDEZ	13WC00683P	Hernandez, Edith	2/19/2013	Ind/PD/Coll Payment	747.28
836329	11/2/2017	CLARE FRANK	10WC05674P	Frank, Clare	2/18/2010	Ind/PD/Coll Payment	806.68
836313	11/2/2017	ROBERT NEILLEY	13WC00420R	Neilley, Robert	2/1/2013	Ind/PD/Coll Payment	772.00
836333	11/2/2017	Pfund, James	15WC00966A	Pfund, James	3/4/2015	Ind/PD/Coll Payment	890.34
836336	11/2/2017	Vicchio, Ambrogio	00WC05532C	Vicchio, Ambrogio	10/12/2000	Ind/PD/Coll Payment	1,182.00
836332	11/2/2017	Gentile, Armondo	16WC07797M	Gentile, Armondo	9/7/2016	Ind/PD/Coll Payment	464.00
836322	11/2/2017	ROBERT RUNNE	95WC02030I	Runne, Robert	3/30/1995	Ind/PD/Coll Payment	411.24
836311	11/2/2017	STEVE TURLEY	15WC00775R	Turley, Steve	2/23/2015	Ind/PD/Coll Payment	519.36
836314	11/2/2017	KATHLEEN KIEHNER	10WC05374I	Kiehner, Kathleen	1/29/2010	Ind/PD/Coll Payment	1,588.00
836337	11/2/2017	Kirk, Dean	13WC03879R	Kirk, Dean	11/8/2013	Ind/PD/Coll Payment	1,322.00
836461	11/2/2017	Diodoardo, Ernest	17WC01681R	Diodoardo, Ernest	2/17/2017	Ind/PD/Coll Payment	478.00
836462	11/2/2017	Salcedo, Melissa	11WC02402R	Salcedo, Melissa	7/7/2011	Ind/PD/Coll Payment	948.28
836460	11/2/2017	Gibbs, Maureen	15WC03646F	Gibbs, Maureen	10/13/2015	Ind/PD/Coll Payment	503.06
836328	11/2/2017	VANESSA JONES	14WC07064P	Jones, Vanessa	5/21/2014	Ind/PD/Coll Payment	1,236.00
836317	11/2/2017	STEVEN MARQUEZ	13WC00092T	Marquez, Steven	1/10/2013	Ind/PD/Coll Payment	772.00
836315	11/2/2017	MARTIN POWELL	14WC09033T	Powell, Martin	11/5/2014	Ind/PD/Coll Payment	483.20
836312	11/2/2017	ELIZABETH JAMES	13WC01113R	James, Elizabeth	3/21/2013	Ind/PD/Coll Payment	882.00
836458	11/2/2017	Ross, John	17WC01813Z	Ross, John Boyd-Petroski, Pamela	3/2/2017	Ind/PD/Coll Payment	478.00
836331	11/2/2017	Boyd-Petroski, Pamela	15WC02362R	Pamela	6/9/2015	Ind/PD/Coll Payment	558.20
836345	11/2/2017	COMMERCIAL TOWNSHIP	17WC04831F	Esposito, Barbara	9/29/2017	Ind/PD/Coll Payment	640.00
836318	11/2/2017	JANICE PERIH	06WC06985C	Perih, Janice	11/27/2006	Ind/PD/Coll Payment	722.30

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836326	11/2/2017	ENESTOR ECHEVARRIA	13WC03185R	Echevarria, Enestor	9/25/2013	Ind/PD/Coll Payment	882.00
836321	11/2/2017	JEANNE QUINN	14WC08657R	Quinn, Jeanne	10/14/2014	Ind/PD/Coll Payment	786.00
836291	11/2/2017	Fink, Michael	01WC03418T	Fink, Michael	9/24/2001	Ind/PD/Coll Payment	40,982.30
836511	11/2/2017	Wyka, Arthur	15WC04592F	Wyka, Arthur	12/28/2015	Ind/PD/Coll Payment	4,525.00
836509	11/2/2017	GREEN, JASIENIECKI & RIORDAN LLC	15WC04592F	Wyka, Arthur	12/28/2015	Ind/PD/Coll Payment	1,648.00
836335	11/2/2017	Fioretto, Frank	12WC08979J	Fioretto, Frank	11/29/2012	Ind/PD/Coll Payment	228.92
836323	11/2/2017	ANGELO FOLLANO	15WC00386R	Fallano, Angelo	1/29/2015	Ind/PD/Coll Payment	1,026.00
836320	11/2/2017	BRIAN HOLSTEN	06WC04349R	Holsten, Brian	3/8/2006	Ind/PD/Coll Payment	828.66
836334	11/2/2017	Massaro, Steven	96WC06692I	Massaro, Steven	7/1/2009	Ind/PD/Coll Payment	368.24
836413	11/2/2017	EXAMWORKS, INC	17WC02563M	Schwartz, Michelle	4/24/2017	Legal Payment	200.00
836408	11/2/2017	ARTHUR T. CANARIO, M.D., PA	17WC02828G	Roberts, Keith	5/9/2017	Legal Payment	275.00
836376	11/2/2017	SOUTH JERSEY PHYSICIAN ASSOCIATES	16WC08371Z	Fernandez, Isabel	10/10/2016	Legal Payment	650.00
836454	11/2/2017	EXAMWORKS, INC	16WC06487C	Bowens, Frank	4/22/2016	Legal Payment	1,050.00
836439	11/2/2017	J.H. BUEHRER & ASSOCIATES	16WC06862J	Alberts, Diane	5/17/2016	Legal Payment	90.00
836415	11/2/2017	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	16WC06862J	Alberts, Diane	5/17/2016	Legal Payment	1,050.00
836493	11/2/2017	ARTHUR T. CANARIO, M.D., PA	15WC04676A	Crespo, Luis	8/9/2016	Legal Payment	200.00
836279	11/2/2017	NIRENBERG & VARANO, LLP	14GL00707S	Hernandez, Maria	12/2/2014	Legal Payment	6,096.11
836411	11/2/2017	SOUTH JERSEY PHYSICIAN ASSOCIATES	15WC03820M	Howard, Sara Lynne	10/23/2015	Legal Payment	625.00
836344	11/2/2017	EXAMWORKS, INC	15WC04497T	Aresta, Sharon	12/16/2015	Legal Payment	795.00
836508	11/2/2017	J.H. BUEHRER & ASSOCIATES	15WC04592F	Wyka, Arthur	12/28/2015	Legal Payment	90.00
836506	11/2/2017	BRAFF, HARRIS & SUKONECK, ESQS	15WC04592F	Wyka, Arthur	12/28/2015	Legal Payment	1,050.00
836378	11/2/2017	MARK E. MALETSKY, MD., PA	16WC07636F	Delibero, Stephen	8/10/2016	Legal Payment	750.00
836290	11/2/2017	MARSHALL CONWAY & BRADLEY, P.C.	12PR00730Q	Woodbridge****	11/12/2012	Legal Payment	110,891.90
836529	11/2/2017	EXAMWORKS, INC	15AL03277S/02	Attanasio, Rick Manchester Boe *****,	6/26/2015	Legal Payment	275.00
836278	11/2/2017	KENT & MCBRIDE	14AL00196Q	Knier, William*****	3/10/2014	Legal Payment	7,066.00
836533	11/2/2017	EXAMWORKS, INC	14AL00337E	Knier, William*****	5/28/2014	Legal Payment	1,179.00
836480	11/2/2017	NEW JERSEY IME ASSOCIATES, LLC	17WC01008M	Brown, Brandi	1/3/2017	Legal Payment	700.00
836501	11/2/2017	EXAMWORKS, INC	16WC05924C	Thomas, Ryan	3/9/2016	Legal Payment	100.00
836277	11/2/2017	METHFESSEL & WERBEL	13GL02739Q	Brown, Jasmine	12/26/2013	Legal Payment	5,757.50

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836444	11/2/2017	ARTHUR T. CANARIO, M.D., PA	16WC08160P	Ahern, Christina	9/26/2016	Legal Payment	200.00
836484	11/2/2017	DELTA ASSOCIATED INVESTIGATIONS, INC. DBA DELTA GROUP	14WC06723F	Fleischner, Nora	4/25/2014	Legal Payment	295.00
836491	11/2/2017	EXAMWORKS, INC	14WC09723P	Zarow, Tanya	3/27/2015	Legal Payment	250.00
836562	11/2/2017	QualCare, Inc.	17WC05087F	Evans, Robert	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05101P	Hernandez, Souzan	10/16/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05138B	Meyers, Justin	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05101P	Hernandez, Souzan	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05147Y	Jackson, Rosa	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05112B	Diamond, Lindsey	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05149J	Elias, Latanya	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05225W	Azemard, Tinisha	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04861C	Petinga-Santiago, Jennifer	10/2/2017	Exp / Reins Refd Payment	1,193.00
836562	11/2/2017	QualCare, Inc.	17WC05181K	Renner, Edward	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05197Y	Digesu, Anna Maria	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05199B	Hawley, Tiffanie	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05207I	Sizemore, Alva	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05235B	Giletto, Jennifer	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05170K	Bishop, Brad	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05177K	Leski, Karen	10/23/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05219B	Patel, Mona	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05227W	Nautmontero, Julia	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05203B	Argueta, Carmen	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05212Y	Friedenreich, Lois	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05316W	Bonventure, Anthony	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05343K	Ratajski, Susan	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05328K	Gordon, Melodie	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05338Y	Candelori, Cheryl	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	13WC03351G	Demuro, Susan	10/3/2013	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05335W	Hughes, Douglas	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05356W	Russo, Barbara	11/1/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05272K	Moreno-Wisniewski, Eulalia	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05080F	Zhao, Xiuying	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05134K	Pugh, Nicole	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05158B	Anderson, Nicole	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05313B	Guzman, Roliberto	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04815V	Dukes, Charles	9/28/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05180W	Caputo-O'Neil, Donna	10/23/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05306B	Defeo, Jennifer	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05269W	Moreno-Wisniewski, Eulalia	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05332Y	Auth, Richard	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05097K	Isherwood, Peter	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05146Y	Cupo, Dominic	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05093B	Major, Gasper	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04978P	Joy, Dina	10/10/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05102W	Straussman, Wendy	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05130B	Egerton, Patricia	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04712M	Disalvo, Mary Jayne	9/22/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05176W	Ruiz, Maximino	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05201K	Defalco, Stacy	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05238Y	Drogin, Randi	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05217K	Uribe, Gerardo	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04924G	Escalante, Cassidy	10/5/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05205K	Gramata, Carlos	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05222W	Jamieson, Gary	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05243B	Riva, Maureen	10/25/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05220K	Johnson-Baker, Elaine	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05308W	Busby, Erin	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05288W	Decroce, Danielle	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05253W	Kallianpur, Anjali	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05273Y	Polanski, Karen	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05280W	Musa, Korin	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05293K	Mele, Theresa	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05345B	Mehaffey-Sheppard, Dannon	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05289Y	Cagle, Laura	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05305K	Patel, Jignasha	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05359Y	Viscel, Maria	11/1/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05221Y	Anderson, Tracie	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05268Y	Baglio, Harry	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05330B	Toth, Thomas	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04452C	Zak, Allan	9/7/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05257B	Haskovic, Hadija	10/26/2017	Exp / Reins Refd Payment	243.00
836377	11/2/2017	EXAMWORKS, INC	16WC05331Z	Campione, Frank	2/1/2016	Exp / Reins Legal Payment	1,050.00
836562	11/2/2017	QualCare, Inc.	17WC05347K	Speiner, Alison	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05113Y	Gross-Gould, Crystal	10/17/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05192Y	Eisenhauer, Mark	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05285Y	Martinez, Margaret	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05086W	Board, Taji	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04345G	Johnson, Wayne	8/28/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05164Y	Zucosky, Margaret	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC02999Z	Larmore, Susan	5/22/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05297W	Rodriguez, Jacqueline	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05143B	Bull, Ishmael	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05187B	Simon, Cournesia	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05277B	Peralta, Marco	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05106W	Joaquin, Mercedes	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05083M	Bruzzese, Adriana	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05083M	Bruzzese, Adriana	10/16/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05110W	Vargas, Bryan	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05298W	Benhalima, Mina	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05242Y	Dailey, Kathleen	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05303W	Guvara, Jessica	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05165W	Thompson-Reyes, Jennie	10/20/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05283Y	Galarza, Melanie	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05098B	Highley, Donna	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05200K	Childs, Tracey	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05233B	Miragliotta, Nicole	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05266Y	Breder, Jo Ann	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05230W	Hasson, Stanley	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05299J	Bailey, Sara	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05128M	Bishop, Susan	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05128M	Bishop, Susan	10/18/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05258Y	Bitterman, Elisa	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05317B	Milek, Janina	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05159K	Duffy, Fallon	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05152Y	Lucas, Dana	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05186Y	Kazimir, Maria	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05292B	Bass, Carolyn	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05251Y	Maimone, Alexis	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05244K	Traschetti, Samantha	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05167Y	Smith, Jennifer	10/20/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05352W	Faruolo-Jentzen, Erika	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05095W	Spinner, Elisabeth	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05231Z	Papa, Rosa Anna	10/25/2017	Exp / Reins Refd Payment	1,193.00
836562	11/2/2017	QualCare, Inc.	17WC05173Y	Scully, Barbara	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05116R	Leung, Christina	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05107B	Anderson, William	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05122K	Scaduto, Kimberly	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05104K	Judge-Gates, Karen	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05261K	Way, Donna	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05240B	Berry, Malika	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05213K	Baldwin, Tammy	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05355K	Fischman, Jill	11/1/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05081K	Halligan, Nicole	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05096B	Koole, Steve	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05246T	Baker, Christine	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05358K	Mcdaniel, Kenneth	11/1/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05111J	Moyer, John	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05296K	East, Pamela	10/27/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05232K	Kwiecinski, George	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05088V	Hatton, Daniel	10/16/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05088V	Hatton, Daniel	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04875R	Dambrosia, Katie	10/3/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05323V	Ricci, Giuseppe	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04804V	Bennett, Angela	9/28/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05184Y	Bogatinoski, Zdravko	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05290B	Mcleod, Byron	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05353B	Kraft, Glen	11/1/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05311Z	Nawrocki, Carol	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05114K	Zappone, Renee	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05169W	Martinez, Maribel	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05271W	Nguyen, Quang	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05357B	Mcandrew, Anita	11/1/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05349B	Einsel, Elizabeth	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05103Y	Trafecante, Linda	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05354B	Krumich, Erica	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05166T	Arcangelo, Josphe	10/20/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05156B	Spiewak, Rose Ann	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05195W	Jester, Timothy	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05141B	Hanke, Marcia	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05314B	Niedt, Christopher	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05259K	Garland, Stacy	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05224K	Hanna, Mona	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05154B	Dahl, Sarah	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05171B	Dahl, Sarah	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05252Y	Davis, Michael	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05142V	De Paz Ventura, Ana	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05333B	Moya, Sara	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04666Z	Kellum, Vicki	9/20/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05193K	Baehr, Jacqueline	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05109K	Welch, Amy	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05226Y	Wajda, Cathleen	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05127W	Price, Aundrey	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05274W	Tricocci, Denise	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05337Y	Guzman, Mimi	10/31/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05151R	Brown, Shaolin	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05322B	Gallo, Roni	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05108Y	Barker, Sandra	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05185K	Lordi, Alessandra	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05215W	Dunn, Janice	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05211B	Fachet, Colleen	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05117B	Halpin, Brian	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05085W	Paez, Luz	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05132W	Tomas-Mendez, Abigail	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05202K	Boutilier, Suzanne	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05260Y	Smith, Michelle	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05278W	Leonardis, Heather	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05031G	Dyer, Hilde	10/12/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC04803Z	Wasserman, Cheryl	9/28/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05131Y	Richardt, Deidre	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05037V	Bello, Nancy	10/11/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05003V	Bello, Nancy	10/11/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05124W	Park, Thomas	10/18/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05275Y	Sowden, Katelyn	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05282K	Galtieri, Erin	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05362M	Corvino, Ronald	11/1/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05115W	Stacey, Christian	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05194W	Duque, Elizabeth	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05163P	King, Larry	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05182W	Baylor, Chanelle	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05270B	Palumbo, James	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05150Y	Merklin, Jennifer	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05237Y	Feldner, Courtney	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05189K	Sasiak, Barbara	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05190W	Rosini, Sara	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05295W	Jones, Jessica	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05279K	Reeves, Maria	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05294B	Creegan, Danny	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05310W	Ivey, Robyn	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05340W	Munoz, Carmen	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04904M	Ridgway, Michele	10/4/2017	Exp / Reins Refd Payment	950.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05324K	Shea-Farmer, Karen	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05082Y	Nanos, Heather	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05327B	Domena, Tracey	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05063V	Tynan, Patricia	10/13/2017	Exp / Reins Refd Payment	1,193.00
836562	11/2/2017	QualCare, Inc.	17WC04994V	Onyejiaka, Chinyere	10/10/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC04961A	Scotto, Kelly	10/9/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05267K	Caiola, Janice	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05342Z	Mcgrogan, Jean Marie	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05174B	Porchiazzo, Andrea	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05247W	Cenalia, Valdete	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05079Y	Zarriello, Donna	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05241W	Jordano, Karen	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05133V	Ruiz, Lisa	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05320K	Mcbride, Michael	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05256Y	Johnston, Robert	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05160M	Shoemaker, June	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05168K	Kuriscak, John	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05319Y	Mikowski, Greg	10/30/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05264W	Degregorio, Lisa	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05287Y	Deter, Wendy	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05326F	Derrig, Margo	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05300V	Inglima, Susan	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05148B	Caruso, Kelly	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05129Y	Buckalew, Georgeanna	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05312B	Mandelbaum, Sabrina	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05315B	Tumulty, Barbara	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05162K	Tanjutco, Kristin	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04912F	Newton, Wendy	10/5/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05126K	Wozniak, Emma	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05304Y	Greenjack, Hope	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05346W	Coyle, Melissa	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05286K	Mccann, Annie	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05236B	Adams, Sharon	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05179B	Beck, Loreen	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05120W	Mulcahey, Margaret	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05191B	Scheick, Stephanie	10/23/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05188W	Smith, Carlton	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05250Y	Ridolfi, Kelly	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05336M	Crescibene, Candy	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05228B	Mcavoy, Angela	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05155B	D'Antonio, Carol	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05204Y	Fair, Sylvester	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05309Y	Pacelli, Geraldine	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05344J	Bochanski, Joanne	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05361W	Mcdermott, Pamela	11/1/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05276Y	Neal, Pearl	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05284B	Rivera, Rosemary	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05119K	Pecorelli, Anita	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05229B	Mambach, Rachel	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05140B	Reynolds, Jonathan	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05033Y	Wargo, Lisa	10/12/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05089P	Troche, Jose	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05099K	Brosnan, Stephanie	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05135W	Alter, Mark	10/19/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05084B	Fersini, Samantha	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05125W	Michels, Wendy	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05153K	Petersack, Lauren	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05090W	Janusz, Elizbieta	10/16/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05136T	Gonzalez, Darice	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05092K	Hinkson, Emily	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04951V	Reid, Clarence	10/6/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05137W	Bell, Jennifer	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04521T	Ganci, David	9/12/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05161B	D'Amato, James	10/20/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05105B	Stanek, Cary	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05121B	Abate, Justin	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04799V	Flaim, Jill	9/27/2017	Exp / Reins Refd Payment	1,193.00
836562	11/2/2017	QualCare, Inc.	17WC05218W	Tosk, Cheryl	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05144W	Zirpoli, Susan	10/19/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05209B	Richey, Kevin	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05245G	Hall, Lauren	10/26/2017	Exp / Reins Refd Payment	1,193.00
836562	11/2/2017	QualCare, Inc.	17WC05234B	Rhodes, Teresa	10/25/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05089P	Troche, Jose	10/16/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05208K	Berrio, Jose	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05223Z	Morrison, Hollie	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC04720T	Forbes, Mark	9/22/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05254K	Daniels, Marcus	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05281B	Paladino, Nancy	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05301Y	Alligier, Kari	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05325W	Rosello, Maritza	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05302W	Baquerizo, Doris	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05123Y	Guerra, Adriana	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05321W	Rosello, Maritza	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05329B	Saville, Beverly	10/30/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05348Y	Hogan, Brandy	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05196Y	Pfister-Cohen, Julie	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05249K	Weigel, Katelyn	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05291W	Santiago, Susan	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05307Y	Kunicki, Marie	10/27/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05350Y	Martin, Judith	11/1/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836562	11/2/2017	QualCare, Inc.	17WC05216B	Donahue, Pamela	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05178B	Zupa, Shaina	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05351Y	Serratelli, Claire	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05020F	Diaz, Geradine	10/11/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC04936K	Kerr, Shirnett	10/6/2017	Exp / Reins Refd Payment	950.00
836562	11/2/2017	QualCare, Inc.	17WC05255B	Per, Steven	10/26/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05118Y	Louis, Taniah	10/17/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05214I	Cheeseman, Kathleen	10/24/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05139V	Mcquade, Michael	10/18/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05339A	Golding, Bridget	10/31/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05363W	Lambert, Diana	11/1/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05239K	Walsh, Lynda	10/25/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05198K	Johnson, Theresa	10/23/2017	Exp / Reins Refd Payment	243.00
836562	11/2/2017	QualCare, Inc.	17WC05265Y	Pokorny, Lazlo	10/26/2017	Exp / Reins Refd Payment	243.00
Totals for 11/02/2017 - 585 Payment(s)							1,181,869.68

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Transaction Date: 11/07/2017							
836603	11/7/2017	PARVIN NAJMI	12WC05830R	Najmi, Parvin	2/29/2012	Ind/PD/Coll Payment	377.42
836630	11/7/2017	Keller, Diane	14WC06602R	Keller, Diane	4/11/2014	Ind/PD/Coll Payment	612.56
836795	11/7/2017	Hanisak, Kelly	15WC00414R	Hanisak, Kelly	1/30/2015	Ind/PD/Coll Payment	503.06
836590	11/7/2017	LORETTA HOUCK	11WC04112R	Houck, Loretta	12/5/2011	Ind/PD/Coll Payment	1,056.00
836605	11/7/2017	DENISE ROSA	11WC04482A	Rosa, Denise	4/26/2012	Ind/PD/Coll Payment	517.86
836611	11/7/2017	ROBERT FARINELLA	13WC00740R	Farinella, Robert	2/25/2013	Ind/PD/Coll Payment	1,102.00
836609	11/7/2017	MICHAEL ANGELONI	12WC07748R	Angeloni, Michael	8/21/2012	Ind/PD/Coll Payment	756.00
836621	11/7/2017	MARGARET DIANGELO	11WC01990R	Diangelo, Margaret	5/25/2011	Ind/PD/Coll Payment	1,132.76
836684	11/7/2017	VINELAND CITY	17AL02054H	Vineland City Boe Northern Valley Reg Boe	9/15/2017	Ind/PD/Coll Payment	853.75
836574	11/7/2017	NORTHERN VALLEY REG BOE	17PR02045Q		9/27/2017	Ind/PD/Coll Payment	4,900.00
836614	11/7/2017	RONALD ANGARONE	14WC09462R	Angarone, Ronald	12/9/2014	Ind/PD/Coll Payment	781.88
836615	11/7/2017	IRENE APOSTLE	12WC08078R	Apostle, Irene	9/21/2012	Ind/PD/Coll Payment	454.64
836591	11/7/2017	IRIS STUBBS	OJNJS89C2072R	Stubbs, Iris	3/5/1990	Ind/PD/Coll Payment	415.80
836629	11/7/2017	Carroll, Kevin	15WC02359R	Carroll, Kevin	6/5/2015	Ind/PD/Coll Payment	912.00
836911	11/7/2017	Driscoll, Michelle	17WC02458Z	Driscoll, Michelle	4/11/2017	Ind/PD/Coll Payment	478.00
836565	11/7/2017	BELLEVILLE BOARD OF EDUCATION	17AL01168H	Belleville Boe Delaware Valley Reg Boe	4/18/2017	Ind/PD/Coll Payment	6,122.00
836678	11/7/2017	DELAWARE VALLEY REG BOE	17AL02105H		10/20/2017	Ind/PD/Coll Payment	2,846.21
836823	11/7/2017	Kwan, Shichiu	17GL04209H	Kwan, Shichiu	11/2/2017	Ind/PD/Coll Payment	100.00
836580	11/7/2017	SOUTH RIVER BOARD OF EDUCATION	17WC01005M	Kowalski, Julie	1/3/2017	Ind/PD/Coll Payment	478.00
836928	11/7/2017	UNION CITY BOARD OF EDUCATION	17WC04704V	Barahona, Mario	9/22/2017	Ind/PD/Coll Payment	865.02
836922	11/7/2017	Krynski, Melissa	16WC05793J	Krynski, Melissa	3/1/2016	Ind/PD/Coll Payment	1,742.00
836742	11/7/2017	NORTH BRUNSWICK TOWNSHIP BRD. OF ED.	17WC03224I	Genito, Robert	6/6/2017	Ind/PD/Coll Payment	1,711.46
836581	11/7/2017	Boehm, Erika	16WC08713Z	Boehm, Erika	10/31/2016	Ind/PD/Coll Payment	3,484.00
836732	11/7/2017	MIDDLESEX BORO. BOARD OF EDUCATION	17WC04729G	Kortbawi, Cheryl	9/25/2017	Ind/PD/Coll Payment	478.00
836765	11/7/2017	BRIDGETON	17WC04778P	Ripa, Heather	9/27/2017	Ind/PD/Coll Payment	1,792.00
836743	11/7/2017	FAIRFIELD BOARD OF EDUCATION	17WC05231Z	Papa, Rosa Anna	10/25/2017	Ind/PD/Coll Payment	541.02
836923	11/7/2017	Zarro, Jo Ellen	17WC04505J	Zarro, Jo Ellen	9/12/2017	Ind/PD/Coll Payment	360.75

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836745	11/7/2017	BELLEVILLE BOARD OF EDUCATION	17WC04650Z	Strano, Deborah	9/19/2017	Ind/PD/Coll Payment	1,792.00
836645	11/7/2017	Gueringer, Lisa	16WC08832A	Gueringer, Lisa	11/4/2016	Ind/PD/Coll Payment	638.76
836781	11/7/2017	Zurich, Joanne	11WC03910P	Zurich, Joanne	11/17/2011	Ind/PD/Coll Payment	855.40
836738	11/7/2017	EDUCATIONAL SERVICES COMMISSION OF NJ	01WC02976C	Vanek, Susan	8/8/2001	Ind/PD/Coll Payment	743.54
836915	11/7/2017	BERNARDS TWP BOE	17WC05053B	Mooney, Timothy	10/13/2017	Ind/PD/Coll Payment	1,536.00
836942	11/7/2017	EDUCATIONAL SERVICES COMMISSION OF NJ	01WC02976C	Vanek, Susan	8/8/2001	Ind/PD/Coll Payment	1,115.31
836664	11/7/2017	Gadalla, Peter	17WC03150C	Gadalla, Peter	6/1/2017	Ind/PD/Coll Payment	793.46
836749	11/7/2017	HACKENSACK BOE	17WC03179Z	Sami, Edilberto	6/2/2017	Ind/PD/Coll Payment	1,637.41
836739	11/7/2017	GARFIELD BOARD OF EDUCATION	17WC05160M	Shoemaker, June	10/20/2017	Ind/PD/Coll Payment	1,792.00
836762	11/7/2017	WARREN HILLS REG BOE	17WC04252A	Carolus, Scott	8/10/2017	Ind/PD/Coll Payment	1,366.34
836663	11/7/2017	ROBBINSVILLE BOE	17WC05163P	King, Larry	10/20/2017	Ind/PD/Coll Payment	1,536.00
836706	11/7/2017	MULLICA TWP BOE	17WC04836K	Wise, David	9/29/2017	Ind/PD/Coll Payment	611.64
836821	11/7/2017	SALEM CITY BOE	17WC02802M	Longo, Joseph	5/8/2017	Ind/PD/Coll Payment	1,792.00
836941	11/7/2017	SALEM COUNTY SPECIAL SERVICES BOE	17WC05037V	Bello, Nancy	10/11/2017	Ind/PD/Coll Payment	1,421.68
836728	11/7/2017	Schreiber, Jennifer	14WC08398A	Schreiber, Jennifer	9/24/2014	Ind/PD/Coll Payment	1,107.20
836851	11/7/2017	ESSEX REGIONAL ED SVC COMM	17WC04994V	Onyejiaka, Chinyere	10/10/2017	Ind/PD/Coll Payment	749.06
836744	11/7/2017	BOUND BROOK BORO BOE	17WC02958T	Musial, Christine	5/18/2017	Ind/PD/Coll Payment	1,792.00
836927	11/7/2017	SPOTSWOOD BOE	17WC04951V	Reid, Clarence	10/6/2017	Ind/PD/Coll Payment	514.35
836767	11/7/2017	Montanaro, Dawn	15WC01771P	Montanaro, Dawn	4/29/2015	Ind/PD/Coll Payment	456.00
836704	11/7/2017	Decredico, Steven	12WC07714C	Decredico, Steven	8/14/2012	Ind/PD/Coll Payment	277.70
836737	11/7/2017	Niblock, Carol	16WC07914T	Niblock, Carol	9/12/2016	Ind/PD/Coll Payment	730.38
836707	11/7/2017	HILLSBOROUGH TWP BOE	17WC04793T	Larsen, Renee	9/27/2017	Ind/PD/Coll Payment	1,126.74
836746	11/7/2017	PERTH AMBOY	17WC04321Z	Redhing, Thomas	8/22/2017	Ind/PD/Coll Payment	1,098.08
836705	11/7/2017	Jones, Warren	07WC00152T	Jones, Warren	1/17/2007	Ind/PD/Coll Payment	1,381.60
836920	11/7/2017	TRENTON BOARD OF EDUCATION (00-0250)	16WC06824I	Volz, Matthew	5/16/2016	Ind/PD/Coll Payment	1,742.00
836926	11/7/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC05139V	Mcquade, Michael	10/18/2017	Ind/PD/Coll Payment	1,792.00
836662	11/7/2017	Mitchell, Bernice	09WC04045C	Mitchell, Bernice	11/13/2009	Ind/PD/Coll Payment	1,157.88
836583	11/7/2017	PATERSON CHARTER SCHOOL OF SCI & TECH	17WC04256F	Hoxhallari, Arzen	8/10/2017	Ind/PD/Coll Payment	1,001.00
836867	11/7/2017	Zhao, Xiuying	17WC05080F	Zhao, Xiuying	10/16/2017	Ind/PD/Coll Payment	630.00
836935	11/7/2017	RED BANK BOROUGH BOARD OF EDUCATION	17WC04100F	Ogrady, Frank	7/20/2017	Ind/PD/Coll Payment	1,011.32

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836740	11/7/2017	HAMILTON TWP BOE (00-0451)	17WC052071	Sizemore, Alva	10/24/2017	Ind/PD/Coll Payment	478.00
836840	11/7/2017	PLEASANTVILLE BOARD OF EDUCATION	17WC04658V	Deluccia, Candace	9/20/2017	Ind/PD/Coll Payment	1,792.00
836735	11/7/2017	FAIRVIEW BOARD OF EDUCATION	17WC05101P	Hernandez, Souzan	10/16/2017	Ind/PD/Coll Payment	1,621.22
836741	11/7/2017	LONG BRANCH BOE	17WC04583T	Soto, Kristopher	9/14/2017	Ind/PD/Coll Payment	1,254.58
836750	11/7/2017	SPOTSWOOD BOE	17WC01371F	Palella, Nancy	1/30/2017	Ind/PD/Coll Payment	836.13
836672	11/7/2017	CHERRY HILL BOE	17WC01629V	Vennell, Joseph	2/16/2017	Ind/PD/Coll Payment	833.36
836748	11/7/2017	Heenan, Arthur	16WC06779A	Heenan, Arthur	5/12/2016	Ind/PD/Coll Payment	630.00
836835	11/7/2017	ICU INVESTIGATIONS INC.	17WC02971M	Leider, Julia	5/18/2017	Exp / Reins Refd Payment	2,750.00
836682	11/7/2017	CLIFF GRAY APPRAISAL SERVICE	17AL02054H	Vineland City Boe	9/15/2017	Exp / Reins Refd Payment	95.00
836677	11/7/2017	ACCURATE APPRAISAL & ESTIMATE REVIEW	17AL02105H	Delaware Valley Reg Boe	10/20/2017	Exp / Reins Refd Payment	256.30
836641	11/7/2017	ACCURATE APPRAISAL & ESTIMATE REVIEW	17AL02107S	Lasorpresa Corp	10/23/2017	Exp / Reins Refd Payment	194.00
836726	11/7/2017	RISK ASSISTANCE, INC	17GL04161L	Troisi, Barbara	10/13/2017	Exp / Reins Refd Payment	737.56
836771	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC05024W	Villamarin, Geovanny	10/11/2017	Med/BI/Comp Payment	30.55
836650	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC04962T	Bricker, Kimberly	10/9/2017	Med/BI/Comp Payment	22.54
836777	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC04540W	Rivera, Andres	9/13/2017	Med/BI/Comp Payment	21.96
836931	11/7/2017	MITCHELL INTERNATIONAL, INC	10WC06511I	Johnson, Gloriann	4/23/2010	Med/BI/Comp Payment	3,732.08
836770	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC05013W	Rodriguez, Madeline	10/11/2017	Med/BI/Comp Payment	60.36
836769	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC04881W	Temperio, Michael	10/3/2017	Med/BI/Comp Payment	16.63
836659	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC04948B	Foster, Katrina	10/6/2017	Med/BI/Comp Payment	38.98
836933	11/7/2017	MITCHELL INTERNATIONAL, INC	30742I	Miller, Dorothy	3/21/1989	Med/BI/Comp Payment	642.79
836776	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC04890W	Ahrens, Cheryl	10/4/2017	Med/BI/Comp Payment	35.02
836774	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC04971W	Marchioni, Dana	10/9/2017	Med/BI/Comp Payment	15.94
836775	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC04890W	Ahrens, Cheryl	10/4/2017	Med/BI/Comp Payment	12.16
836773	11/7/2017	MITCHELL INTERNATIONAL, INC	17WC05022W	Magee, Rochelle	10/11/2017	Med/BI/Comp Payment	41.39
836801	11/7/2017	REHABCLINICS (SPT) NOVACARE	17WC01730M	Monell, Johnny	2/23/2017	Med/BI/Comp Payment	635.00
836751	11/7/2017	REHABCLINICS (SPT) NOVACARE	17WC04821W	Birchall, Judith	9/29/2017	Med/BI/Comp Payment	90.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836696	11/7/2017	REHABCLINICS (SPT) NOVACARE	17WC04582B	White, Mark	9/14/2017	Med/BI/Comp Payment	90.00
836780	11/7/2017	REHABCLINICS (SPT) NOVACARE	17WC02878W	Howe, Jodi	5/11/2017	Med/BI/Comp Payment	88.00
836779	11/7/2017	REHABCLINICS (SPT) NOVACARE	17WC02878W	Howe, Jodi	5/11/2017	Med/BI/Comp Payment	88.00
836828	11/7/2017	REHABCLINICS (SPT) NOVACARE	17WC04747W	Antonelli, Neil	9/26/2017	Med/BI/Comp Payment	90.00
836799	11/7/2017	REHABCLINICS (SPT) NOVACARE	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	90.00
836872	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836847	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836844	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836870	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836849	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836857	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836845	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836846	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836834	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836848	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836869	11/7/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
836722	11/7/2017	REHABCLINICS (SPT) NOVACARE	17WC04366W	Azcona, Nelson	8/31/2017	Med/BI/Comp Payment	90.00
836652	11/7/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04057B	Cody, Sandra	7/13/2017	Med/BI/Comp Payment	309.00
836763	11/7/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05078W	Amato, Pasqual	10/16/2017	Med/BI/Comp Payment	1.98
836690	11/7/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC04394B	Morgan, Robert	9/5/2017	Med/BI/Comp Payment	175.46
836679	11/7/2017	ROBERT WOOD JOHNSON PHYSICIAN ENTERPRISE	17WC04735B	Pitcherello, Olga	9/25/2017	Med/BI/Comp Payment	62.51
836841	11/7/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	16WC09236W	Jacques, Marie	12/8/2016	Med/BI/Comp Payment	114.21
836804	11/7/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04424M	Molnar, Antoinette	9/6/2017	Med/BI/Comp Payment	109.20
836883	11/7/2017	ORTHOPEDIC ASSOCIATES OF ENGLEWOOD, LLC	17WC04799V	Flaim, Jill	9/27/2017	Med/BI/Comp Payment	358.57
836865	11/7/2017	BHMG-CORPORATE CARE	17WC03405K	Inglis, Cynthia	6/19/2017	Med/BI/Comp Payment	91.93
836727	11/7/2017	ACCESS MEDICAL ASSOCIATES, LLC	17WC05125W	Michels, Wendy	10/18/2017	Med/BI/Comp Payment	412.61
836702	11/7/2017	BROWNE MEDICAL, LLC	17WC04376B	Dos Santos, Carla	9/1/2017	Med/BI/Comp Payment	160.00
836893	11/7/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	10WC06547T	Olson, Gustav	4/26/2010	Med/BI/Comp Payment	228.90
836668	11/7/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC04425B	Blustein, Lynn	9/6/2017	Med/BI/Comp Payment	76.01
836680	11/7/2017	FASTER URGENT CARE	17WC04741B	Cappuccio, Frank	9/25/2017	Med/BI/Comp Payment	175.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836864	11/7/2017	BROWNE MEDICAL, LLC	17WC04870B	Butrico, Gayle	10/3/2017	Med/BI/Comp Payment	160.00
836669	11/7/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04807B	Gilliard, Reginald	9/28/2017	Med/BI/Comp Payment	191.21
836807	11/7/2017	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	12WC06723C	Anepete, Anthony	5/9/2012	Med/BI/Comp Payment	142.00
836880	11/7/2017	RELIEVUS	16WC08164I	Gillis, Kaitleen	9/27/2016	Med/BI/Comp Payment	400.00
836860	11/7/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	09WC04045C	Mitchell, Bernice	11/13/2009	Med/BI/Comp Payment	76.00
836811	11/7/2017	GALLOPING HILL ORTHOPEDICS, LLC	17WC04698Y	Mallah, Farida	9/22/2017	Med/BI/Comp Payment	63.22
836721	11/7/2017	PREMIER ORTHO AND SPORTS MEDICINE, PC	17WC04260W	Delgado, Jorge	8/11/2017	Med/BI/Comp Payment	135.00
836932	11/7/2017	PAIN CONTROL ASSOCIATES, P.C.	16WC08164I	Gillis, Kaitleen	9/27/2016	Med/BI/Comp Payment	210.01
836637	11/7/2017	GARDEN STATE ORTHO ASSOC. P.A.	17WC04857B	Bryson, Amy	10/2/2017	Med/BI/Comp Payment	345.21
836940	11/7/2017	GARDEN STATE ORTHO ASSOC. P.A.	14WC05762M	Klein, Ellen	2/19/2014	Med/BI/Comp Payment	113.86
836831	11/7/2017	AHS CHILTON MEDICAL CENTER	17WC04930W	Fernandez, Crystal	10/5/2017	Med/BI/Comp Payment	171.00
836878	11/7/2017	PREMIER HEALTH ASSOCIATES, LLC	17WC05063V	Tynan, Patricia	10/13/2017	Med/BI/Comp Payment	734.95
836862	11/7/2017	PAIN CARE ASSOCIATES	08WC06784C	Brower, Diane	5/13/2008	Med/BI/Comp Payment	121.00
836725	11/7/2017	GT URGENT CARE PC	17WC05182W	Baylor, Chanelle	10/23/2017	Med/BI/Comp Payment	160.00
836818	11/7/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04842Y	Rockhill, Scott	10/2/2017	Med/BI/Comp Payment	120.00
836817	11/7/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04842Y	Rockhill, Scott	10/2/2017	Med/BI/Comp Payment	326.00
836816	11/7/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04842Y	Rockhill, Scott	10/2/2017	Med/BI/Comp Payment	120.00
836806	11/7/2017	CAPE URGENT CARE	17WC04904M	Ridgway, Michele	10/4/2017	Med/BI/Comp Payment	86.87
836805	11/7/2017	CAPE URGENT CARE	17WC04904M	Ridgway, Michele	10/4/2017	Med/BI/Comp Payment	86.87
836758	11/7/2017	INFINITY ORTHOPEDICS, LLC	17WC04490W	Herzog, Jason	9/11/2017	Med/BI/Comp Payment	243.83
836671	11/7/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04507B	Monticello, June	9/12/2017	Med/BI/Comp Payment	593.76
836820	11/7/2017	INSPIRA SJ URGENT CARE, PC	17WC05131Y	Richardt, Deidre	10/18/2017	Med/BI/Comp Payment	245.63
836681	11/7/2017	INSPIRA SJ URGENT CARE, PC	17WC04868B	Yancy, Alecia	10/3/2017	Med/BI/Comp Payment	196.00
836683	11/7/2017	INSPIRA SJ URGENT CARE, PC	17WC04868B	Yancy, Alecia	10/3/2017	Med/BI/Comp Payment	218.00
836895	11/7/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC05037V	Bello, Nancy	10/11/2017	Med/BI/Comp Payment	175.46
836888	11/7/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC04343B	Coppola, Nicholas	8/28/2017	Med/BI/Comp Payment	121.14
836754	11/7/2017	ATLANTICARE PHYSICIAN GROUP	17WC04965W	Clark, Christopher	10/9/2017	Med/BI/Comp Payment	263.00
836720	11/7/2017	EMEDICAL OFFICES	17WC05085W	Paez, Luz	10/16/2017	Med/BI/Comp Payment	202.15

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836658	11/7/2017	MEDEXPRESS URGENT CARE -	17WC04850B	Brown, Shaolin	10/2/2017	Med/BI/Comp Payment	160.00
836853	11/7/2017	CENTRAL JERSEY NEUROLOGY ASSOC. PA	17WC01735R	Koch, Kathleen	2/24/2017	Med/BI/Comp Payment	91.93
836693	11/7/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC04812B	Waller, Justin	9/28/2017	Med/BI/Comp Payment	133.69
836731	11/7/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC04740B	Downs, Dawn	9/25/2017	Med/BI/Comp Payment	205.42
836938	11/7/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04196I	Kelly, Brian	8/3/2017	Med/BI/Comp Payment	195.48
836759	11/7/2017	IMMEDICENTER	17WC04914W	Scott, Clint	10/5/2017	Med/BI/Comp Payment	96.96
836760	11/7/2017	IMMEDICENTER	17WC04914W	Scott, Clint	10/5/2017	Med/BI/Comp Payment	96.96
836901	11/7/2017	ADVANCED ORTHOPEDICS AND	17WC02395Z	Poll, Ronald	4/6/2017	Med/BI/Comp Payment	192.58
836814	11/7/2017	ORTHOPAEDIC SPORTS MEDICINE & REHAB CNTR	17WC04064Y	Casey, Raymond	7/14/2017	Med/BI/Comp Payment	59.80
836736	11/7/2017	INFINITY ORTHOPEDICS, LLC	17WC04808G	Daley, Thomas	9/28/2017	Med/BI/Comp Payment	165.12
836832	11/7/2017	ASTRA HEALTH CENTER OF HOBOKEN LLC	17WC05066W	Freda, Maureen	10/13/2017	Med/BI/Comp Payment	225.00
836891	11/7/2017	ASTRA HEALTH CENTER OF HOBOKEN LLC	17WC04357B	Roman, Lisa	8/29/2017	Med/BI/Comp Payment	225.00
836689	11/7/2017	THE URGENT CARE GROUP,PA	16WC07126B	Vannortwick, Tracy	6/7/2016	Med/BI/Comp Payment	170.00
836688	11/7/2017	THE URGENT CARE GROUP,PA	16WC07126B	Vannortwick, Tracy	6/7/2016	Med/BI/Comp Payment	170.00
836882	11/7/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04281V	Nunez, Aurora	8/16/2017	Med/BI/Comp Payment	73.90
836842	11/7/2017	SPRAINS, STRAINS & FRACTURES	16WC09220W	Devine, Amy	12/7/2016	Med/BI/Comp Payment	193.74
836934	11/7/2017	GARDEN STATE PAIN CONTROL CENTER, PA	03WC04044I	Cupo, Angela	11/13/2003	Med/BI/Comp Payment	89.44
836886	11/7/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC05858V	Hicks, Karen	3/4/2008	Med/BI/Comp Payment	82.25
836819	11/7/2017	VALLEY PHYSICIAN SERVICES, PC	17WC05079Y	Zarriello, Donna	10/16/2017	Med/BI/Comp Payment	162.33
836715	11/7/2017	FASTER URGENT CARE	17WC02896B	Campbell, Michele	5/15/2017	Med/BI/Comp Payment	175.00
836830	11/7/2017	THE URGENT CARE GROUP,PA	17WC04747W	Antonenelli, Neil	9/26/2017	Med/BI/Comp Payment	170.00
836829	11/7/2017	THE URGENT CARE GROUP,PA	17WC04747W	Antonenelli, Neil	9/26/2017	Med/BI/Comp Payment	170.00
836808	11/7/2017	ATLANTIC SPINE SPECIALISTS	15WC01589C	Mattie, John	4/16/2015	Med/BI/Comp Payment	547.00
836810	11/7/2017	BRIELLE ORTHOPEDICS, PA	17WC04617Y	Tone, Melinda	9/18/2017	Med/BI/Comp Payment	97.45
836676	11/7/2017	FASTER URGENT CARE	17WC04147B	Denman, Edward	7/26/2017	Med/BI/Comp Payment	175.00
836908	11/7/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	16WC08540T	Broschard, Nicole	10/20/2016	Med/BI/Comp Payment	82.25
836881	11/7/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04723V	Czaplinski, Mary	9/25/2017	Med/BI/Comp Payment	73.90
836579	11/7/2017	ONE CALL MEDICAL, INC.	17WC01719K	Chinnici, Nicole	2/23/2017	Med/BI/Comp Payment	383.33
836729	11/7/2017	CARE STATION PHYSICIANS, PA	17WC04675B	Tavares, Diane	9/20/2017	Med/BI/Comp Payment	96.96
836730	11/7/2017	CARE STATION PHYSICIANS, PA	17WC04675B	Tavares, Diane	9/20/2017	Med/BI/Comp Payment	215.54

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836712	11/7/2017	CARE STATION PHYSICIANS, PA	17WC04679B	Buggy, Anne	9/21/2017	Med/BI/Comp Payment	137.00
836695	11/7/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC04582B	White, Mark	9/14/2017	Med/BI/Comp Payment	76.01
836868	11/7/2017	ASSOCIATED ORTHOPAEDICS	16WC06636J	Africano, Anna	5/3/2016	Med/BI/Comp Payment	166.05
836635	11/7/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC03290B	Smith, Michelle	6/9/2017	Med/BI/Comp Payment	88.26
836719	11/7/2017	VIRTUA MEDICAL GROUP, P.A.	17WC04652B	Bruno, Christine	9/19/2017	Med/BI/Comp Payment	166.95
836906	11/7/2017	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	01WC01826C	Henneborn, Sharon	5/1/2001	Med/BI/Comp Payment	120.00
836905	11/7/2017	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	01WC01826C	Henneborn, Sharon	5/1/2001	Med/BI/Comp Payment	120.00
836714	11/7/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC04562B	Daly, Lisa	9/14/2017	Med/BI/Comp Payment	121.14
836649	11/7/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC04921B	Lombardi, Patricia	10/5/2017	Med/BI/Comp Payment	196.14
836701	11/7/2017	SPRAINS, STRAINS & FRACTURES	17WC04447B	Pinkham, Kimberly	9/7/2017	Med/BI/Comp Payment	282.03
836700	11/7/2017	SPRAINS, STRAINS & FRACTURES	17WC04447B	Pinkham, Kimberly	9/7/2017	Med/BI/Comp Payment	282.03
836904	11/7/2017	NEUROPSYCHOLOGY & COUNSELING ASSOCIATES	01WC01826C	Henneborn, Sharon	5/1/2001	Med/BI/Comp Payment	120.00
836660	11/7/2017	UNION COUNTY ORTHOPAEDIC GROUP, PA	17WC03510V	Gelin, Antoinette	6/28/2017	Med/BI/Comp Payment	82.00
836665	11/7/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC04860B	Decorso, Sheri	10/2/2017	Med/BI/Comp Payment	187.94
836894	11/7/2017	ALEXANDER P. RUSSONIELLO, MD	17WC04257G	Lakatos, Jeffrey	8/10/2017	Med/BI/Comp Payment	96.96
836761	11/7/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC04874W	Encalada, Sylvia	10/3/2017	Med/BI/Comp Payment	372.89
836656	11/7/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC03365B	Stites, Sherri	6/15/2017	Med/BI/Comp Payment	194.73
836899	11/7/2017	ATLANTICARE PHYSICIAN GROUP	17WC04800B	Davis, Frankie Kackos-Smith, Jennifer	9/27/2017	Med/BI/Comp Payment	401.25
836863	11/7/2017	DR. BRETT J PRINCE	16WC07409C	Bailey, Mia	6/30/2016	Med/BI/Comp Payment	436.80
836582	11/7/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC01007W	Fetten, Laurie	1/3/2017	Med/BI/Comp Payment	109.30
836647	11/7/2017	EMEDICAL OFFICES	17WC04893B	Magee, Rochelle	10/4/2017	Med/BI/Comp Payment	202.15
836772	11/7/2017	INSPIRA SJ URGENT CARE, PC	17WC05022W	Cornacchia, Nora	10/11/2017	Med/BI/Comp Payment	245.63
836674	11/7/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04710B	Crean, Cynthia	9/22/2017	Med/BI/Comp Payment	120.00
836843	11/7/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04975W	Sutherland, Abbie	10/9/2017	Med/BI/Comp Payment	465.00
836654	11/7/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04873B	Major, Gasper	10/3/2017	Med/BI/Comp Payment	403.46
836930	11/7/2017	NEXPC1 LLC dba DOCTORS EXPRESS	17WC05093B	Corrigan-Ribon, Jeanna	10/16/2017	Med/BI/Comp Payment	160.00
836667	11/7/2017	SEAVIEW PAVILION	17WC04785B		9/27/2017	Med/BI/Comp Payment	291.86

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836709	11/7/2017	AHS CHILTON MEDICAL CENTER	17WC02665B	Jorge, Belkis	5/1/2017	Med/BI/Comp Payment	140.00
836584	11/7/2017	Zak, Allan	17WC04452C	Zak, Allan	9/7/2017	Med/BI/Comp Payment	160.00
836685	11/7/2017	ASTRA HEALTH CENTER OF LYONS,LLC	17WC04933B	Robinson, Annmarie	10/6/2017	Med/BI/Comp Payment	225.00
836734	11/7/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC03107J	Bermudez, Anthony	5/26/2017	Med/BI/Comp Payment	109.30
836902	11/7/2017	DR. BRETT J PRINCE	16WC08669A	Lutz, Jillian	10/25/2016	Med/BI/Comp Payment	227.50
836670	11/7/2017	BRUNSWICK URGENT CARE	17WC04805B	Templeton, Sheila	9/28/2017	Med/BI/Comp Payment	204.73
836657	11/7/2017	BRUNSWICK URGENT CARE	17WC04843B	Lewis, Jacqueline	10/2/2017	Med/BI/Comp Payment	158.83
836917	11/7/2017	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	17WC04760K	Krout, Dorothy	9/26/2017	Med/BI/Comp Payment	212.52
836757	11/7/2017	VIRTUA MEDICAL GROUP, P.A.	17WC04524W	Tutko, Doreen	9/12/2017	Med/BI/Comp Payment	95.40
836815	11/7/2017	ST. LUKE'S WARREN PHYSICIAN GROUP, P.C.	17WC04834Y	Mikaliunas, Sarah	9/29/2017	Med/BI/Comp Payment	69.54
836655	11/7/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04873B	Sutherlin, Abbie	10/3/2017	Med/BI/Comp Payment	120.00
836778	11/7/2017	BRIELLE ORTHOPEDICS, PA	14WC05197W	Spenard, Timothy	1/14/2014	Med/BI/Comp Payment	106.12
836724	11/7/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05039W	Yachere, Brittany	10/12/2017	Med/BI/Comp Payment	166.95
836692	11/7/2017	IMMEDICENTER	17WC04713B	Caputo, Robin	9/22/2017	Med/BI/Comp Payment	221.96
836903	11/7/2017	BERGEN ANESTHESIA ASSOCIATES, PA	17WC04446C	Walker, Michael	9/7/2017	Med/BI/Comp Payment	1,244.97
836836	11/7/2017	GT URGENT CARE PC	17WC04634B	Gruff, Linda Jo	9/18/2017	Med/BI/Comp Payment	160.00
836708	11/7/2017	OCCUPATIONAL MEDICAL ASSOCIATES, INC	17WC04879B	Moreno, Maria	10/3/2017	Med/BI/Comp Payment	196.08
836716	11/7/2017	BRUNSWICK URGENT CARE	17WC04397B	Sher, Susan	9/5/2017	Med/BI/Comp Payment	143.77
836710	11/7/2017	AHS CHILTON MEDICAL CENTER	17WC02665B	Jorge, Belkis	5/1/2017	Med/BI/Comp Payment	246.00
836675	11/7/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04710B	Cornacchia, Nora	9/22/2017	Med/BI/Comp Payment	120.00
836723	11/7/2017	FIRSTCARE MEDICAL GROUP	17WC05102W	Straussman, Wendy	10/17/2017	Med/BI/Comp Payment	170.33
836890	11/7/2017	ATLANTICARE PHYSICIAN GROUP	17WC04634B	Gruff, Linda Jo	9/18/2017	Med/BI/Comp Payment	263.00
836877	11/7/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04882V	Altman, Margaret	10/4/2017	Med/BI/Comp Payment	1,991.18
836717	11/7/2017	BRUNSWICK URGENT CARE	17WC04397B	Sher, Susan	9/5/2017	Med/BI/Comp Payment	143.77
836916	11/7/2017	THE DOCTOR'S OFFICE, PC	17WC04459K	Cary, Mark	9/8/2017	Med/BI/Comp Payment	59.80
836711	11/7/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC04529B	Hanby, Barbara	9/12/2017	Med/BI/Comp Payment	117.36
836885	11/7/2017	BHMG-CORPORATE CARE	17WC04815V	Dukes, Charles	9/28/2017	Med/BI/Comp Payment	59.80
836879	11/7/2017	PACE ORTHOPEDICS AND SPORTS MED	17WC04658V	Deluccia, Candace	9/20/2017	Med/BI/Comp Payment	185.59
836876	11/7/2017	ADVANCED ORTHOPEDICS AND	16WC05369A	Casey, Lisa	2/2/2016	Med/BI/Comp Payment	110.23

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836812	11/7/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04421Y	Weiss, Stephanie	9/6/2017	Med/BI/Comp Payment	240.74
836803	11/7/2017	DR. BRETT J PRINCE	17WC02563M	Schwartz, Michelle	4/24/2017	Med/BI/Comp Payment	436.80
836643	11/7/2017	THE URGENT CARE GROUP,PA	17WC04948B	Foster, Katrina	10/6/2017	Med/BI/Comp Payment	170.00
836644	11/7/2017	ERPA DBA ATLANTIC MEDICAL ASSOCIATES	17WC04862B	Welch, Susan	10/3/2017	Med/BI/Comp Payment	91.93
836889	11/7/2017	ROBERT WOOD JOHNSON PHYSICIAN ENTERPRISE	17WC04863B	Herold, Debra	10/3/2017	Med/BI/Comp Payment	94.70
836825	11/7/2017	THE URGENT CARE GROUP,PA	17WC04881W	Temperio, Michael	10/3/2017	Med/BI/Comp Payment	170.00
836697	11/7/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC04925B	Wright, Daniel	10/5/2017	Med/BI/Comp Payment	318.26
836813	11/7/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC03398Y	Mills, Joanne	6/19/2017	Med/BI/Comp Payment	109.30
836907	11/7/2017	ORTHOPAEDIC SPORTS MEDICINE & REHAB CNTR	17WC04441K	Valentin, Donna	9/7/2017	Med/BI/Comp Payment	59.80
836826	11/7/2017	ROBERT WOOD JOHNSON PHYSICIAN ENTERPRISE	17WC04977W	Lippert, Michael	10/10/2017	Med/BI/Comp Payment	86.84
836833	11/7/2017	THE URGENT CARE GROUP,PA	17WC04881W	Temperio, Michael	10/3/2017	Med/BI/Comp Payment	170.00
836699	11/7/2017	SPRAINS, STRAINS & FRACTURES	17WC04469B	Amwake, Tara	9/8/2017	Med/BI/Comp Payment	791.00
836936	11/7/2017	STEVE J. PARAGIOUDAKIS, MD	12WC05222I	Lippi, Diane	1/19/2012	Med/BI/Comp Payment	300.00
836892	11/7/2017	BRIELLE ORTHOPEDICS, PA	17WC04264T	Donofrio, Mark	8/14/2017	Med/BI/Comp Payment	174.88
836898	11/7/2017	ATLANTICARE PHYSICIAN GROUP	17WC04568B	Rustamora-Alcantara, Ellen	9/14/2017	Med/BI/Comp Payment	175.88
836802	11/7/2017	DR. BRETT J PRINCE	17WC02563M	Schwartz, Michelle	4/24/2017	Med/BI/Comp Payment	436.80
836896	11/7/2017	ATLANTIC SPINE SPECIALISTS	09WC03614J	Tavarez, Daisy	10/14/2009	Med/BI/Comp Payment	123.00
836850	11/7/2017	ASSOCIATED ORTHOPAEDICS	15WC04410F	Hund, Cara	12/10/2015	Med/BI/Comp Payment	63.22
836939	11/7/2017	BAYONNE MEDICAL CENTER	17WC04787B	Tusa, Viola	9/27/2017	Med/BI/Comp Payment	2,176.51
836713	11/7/2017	EMERGENCY PHYSICIANS OF ST CLARES, LLC	17WC02791B	Acevedo, Hector	5/8/2017	Med/BI/Comp Payment	366.58
836718	11/7/2017	MIDDLESEX EMERGENCY PHYSICIANS, PA	17WC02669B	Dabrowski, Donna	5/1/2017	Med/BI/Comp Payment	303.79
836687	11/7/2017	HUNTERDON MEDICAL CENTER	17WC03195B	Matarazzo, David	6/5/2017	Med/BI/Comp Payment	740.99
836925	11/7/2017	DENVILLE SURGERY CENTER LLC	16WC05610I	Baldwin, Laura	2/18/2016	Med/BI/Comp Payment	2,513.00
836686	11/7/2017	RWJUH SOMERSET	16WC09299B	Koster, Nancy	12/13/2016	Med/BI/Comp Payment	2,116.00
836752	11/7/2017	EMER PHY ASSOC OF NORTH JERSEY	17WC01771W	Burlew, Brian	2/28/2017	Med/BI/Comp Payment	186.93
836856	11/7/2017	MERCER COUNTY SURGERY CENTER, LLC	16WC09232R	Dane, Brindley	11/17/2016	Med/BI/Comp Payment	1,351.50
836733	11/7/2017	AHS HOSPITAL CORP	17WC04045B	Slattery, Kevin	7/5/2017	Med/BI/Comp Payment	1,760.00
836575	11/7/2017	PRINCETON HEALTHCARE SYSTEM	17WC02002B	Schollenberger, Amanda	3/13/2017	Med/BI/Comp Payment	6,188.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836576	11/7/2017	INSPIRA MEDICAL CENTERS, INC.	17WC04498W	Armstrong, Christine	9/11/2017	Med/BI/Comp Payment	18,313.79
836837	11/7/2017	MORRISTOWN EMERGENCY MEDICAL ASSOCIATES	17WC01517W	Goldberg, Marcia	2/8/2017	Med/BI/Comp Payment	367.75
836698	11/7/2017	RWJUH at Hamilton	17WC04789B	Wiley, Joe	9/27/2017	Med/BI/Comp Payment	1,074.32
836753	11/7/2017	UNION EMERGENCY MEDICAL ASSOCIATES LLC	17WC03124W	Jimenez, Irene	5/30/2017	Med/BI/Comp Payment	490.00
836747	11/7/2017	AHS HOSP CORP MMH	15WC04370A	Simpson, Lois	12/8/2015	Med/BI/Comp Payment	1,079.53
836839	11/7/2017	OCEAN MEDICAL CENTER	17WC03475W	Bruno, Mallory	6/23/2017	Med/BI/Comp Payment	2,599.20
836884	11/7/2017	ONE CALL MEDICAL INC	17WC04799V	Flaim, Jill	9/27/2017	Med/BI/Comp Payment	485.00
836691	11/7/2017	DENVILLE DIAGNOSTIC IMAGING	17WC04578B	Zacharyczuk, Linda	9/14/2017	Med/BI/Comp Payment	69.48
836929	11/7/2017	ACCURATE DIAGNOSTIC LABS, INC	17WC02956K	Griffin, Megan	5/17/2017	Med/BI/Comp Payment	494.00
836638	11/7/2017	ACCURATE DIAGNOSTIC LABS, INC	17WC02759B	Wagner, Jacqueline	5/5/2017	Med/BI/Comp Payment	494.00
836924	11/7/2017	ACCURATE DIAGNOSTIC LABS, INC	17WC02956K	Griffin, Megan	5/17/2017	Med/BI/Comp Payment	168.00
836639	11/7/2017	ACCURATE DIAGNOSTIC LABS, INC	17WC02759B	Wagner, Jacqueline	5/5/2017	Med/BI/Comp Payment	168.00
836887	11/7/2017	OCM FN, LLC	07WC03601T	Catalano, Vincent	10/16/2007	Med/BI/Comp Payment	950.00
836640	11/7/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04766B	Laverty, Cheryl	9/27/2017	Med/BI/Comp Payment	46.30
836666	11/7/2017	HACKENSACK RADIOLOGY GROUP, PA	17WC03377B	Flynn, Kevin	6/16/2017	Med/BI/Comp Payment	67.66
836875	11/7/2017	AMERICAN ANESTHESIOLOGY OF NEW JERSEY, P.C.	17WC04685P	Heller, Barbara	9/21/2017	Med/BI/Comp Payment	1,791.97
836900	11/7/2017	ADVANCED ORTHOPEDICS AND	17WC02395Z	Poll, Ronald	4/6/2017	Med/BI/Comp Payment	610.40
836921	11/7/2017	Carolus, Scott	17WC04252A	Carolus, Scott	8/10/2017	Med/BI/Comp Payment	20.00
836694	11/7/2017	PROGRESSIVE ASSOCIATES	16WC09446B	Russak, Ellen	12/22/2016	Med/BI/Comp Payment	32.00
836768	11/7/2017	ONE CALL MEDICAL, INC.	17WC01106W	Perez, Carlos	1/10/2017	Med/BI/Comp Payment	485.00
836809	11/7/2017	ONE CALL MEDICAL, INC.	17WC02308Y	D'Augustine, Dennis	3/31/2017	Med/BI/Comp Payment	411.08
836838	11/7/2017	MED REQUEST SOLUTIONS INC.	17WC04516W	Vanderwal, Gerard	9/12/2017	Med/BI/Comp Payment	53.00
836937	11/7/2017	QUEST DIAGNOSTICS	16WC07376F	Brenner, Julie	6/23/2016	Med/BI/Comp Payment	124.32
836914	11/7/2017	MEDICARE SECONDARY PAYER RECOVERY CONT	14WC07814A	Lukanovic, Matilda Lekhrajamal, Antonio	7/29/2014	Med/BI/Comp Payment	320.61
836755	11/7/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04706W	Sanchez, David	9/22/2017	Med/BI/Comp Payment	50.38
836909	11/7/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04428V	Vandeboe, Summer	9/6/2017	Med/BI/Comp Payment	48.31
836764	11/7/2017	MONMOUTH MEDICAL IMAGING PA	17WC01063W	Vera, Norma	1/9/2017	Med/BI/Comp Payment	12.34
836827	11/7/2017	DJO, LLC	17WC04475W	Soriano, Marie	9/11/2017	Med/BI/Comp Payment	8.95
836756	11/7/2017	IMAGING CONSULTANTS OF ESSEX, PA	16WC08773W		11/2/2016	Med/BI/Comp Payment	31.94

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836653	11/7/2017	AHS HOSP CORP	17WC04839B	Hamel, Dina	9/29/2017	Med/BI/Comp Payment	643.72
836866	11/7/2017	SUZANNE M WRIGHT	07WC03802A	Wah, Daniel	10/29/2007	Med/BI/Comp Payment	489.60
836673	11/7/2017	LABORATORY CORPORATION OF AMERICA HOLDINGS	16WC09395B	Kloc, Benjamin	12/20/2016	Med/BI/Comp Payment	168.00
836766	11/7/2017	QUEST DIAGNOSTICS	13WC04199W	Miller, Kenny	12/4/2013	Med/BI/Comp Payment	17.05
836573	11/7/2017	ST. JOSEPH HOSPITAL AND MEDICAL CENTER BRUCE D. HARMAN DBA BRUCE D. HARMAN & ASSOCIATES LLC	17GL01379H	Vega, Anita	6/9/2017	Other Payment	5,000.00
836822	11/7/2017	SUZANNE M. WRIGHT	13GL02705S	Tracy, Daniel	12/6/2013	Legal Payment	3,000.00
836919	11/7/2017	Wasko, Michael	16WC08164I	Gillis, Kaitleen	9/27/2016	Other Payment	619.20
836918	11/7/2017	IRON MOUNTAIN INC	17GL04129Q	Wasko, Michael	9/29/2017	Other Payment	320.00
836852	11/7/2017	KENT & MCBRIDE	16WC05012C	Walzer, Megan	1/5/2016	Legal Payment	100.00
836783	11/7/2017	BROWN & CONNERY, LLP	14GL00921D	Bennet, Tahsha	1/26/2017	Legal Payment	2,618.25
836636	11/7/2017	SOUTH JERSEY PHYSICIAN ASSOCIATES	11WC04478A	Linzmayer, Candice	3/22/2012	Legal Payment	250.00
836855	11/7/2017	PRINCETON ORTHOPAEDIC ASSOCIATES, P.A.	16WC08588R	Mckellar, Gregory	10/24/2016	Legal Payment	650.00
836800	11/7/2017	BROWN & CONNERY, LLP	16WC05350M	Pecoraro, Filitsa	2/1/2016	Legal Payment	1,350.00
836642	11/7/2017	J.H. BUEHRER & ASSOCIATES	14WC07071Z	Bredt, Candy	5/21/2014	Legal Payment	522.50
836648	11/7/2017	GUY J. RENZI & ASSOCIATES	14WC07071Z	Bredt, Candy	5/21/2014	Legal Payment	90.00
836646	11/7/2017	PASHMAN STEIN, PC	14WC07071Z	Bredt, Candy	5/21/2014	Legal Payment	150.00
836577	11/7/2017	PLATT PSYCHIATRIC ASSOCIATES, LLC	14GL00376L	Johnson, Shamika	6/12/2014	Legal Payment	3,814.02
836567	11/7/2017	FLORIO PERRUCCI STEINHARDT & FADER LLC	14GL00655S	Bryon, Zahir	11/11/2014	Legal Payment	7,600.00
836897	11/7/2017	ATLANTIC PROFESSIONAL SERVICES	14GL00455Q	Boston, Reginald East Windsor Reg Boe	7/28/2014	Legal Payment	1,240.35
836661	11/7/2017	PASHMAN STEIN, PC	16PR00134L	Cimins, Paul	2/16/2016	Legal Payment	1,031.25
836568	11/7/2017	PASHMAN STEIN, PC	15GL02418Q	Cimins, Paul	6/17/2015	Legal Payment	4,080.45
836564	11/7/2017	J.H. BUEHRER & ASSOCIATES	15GL02418Q	Cimins, Paul	6/17/2015	Legal Payment	4,940.21
836858	11/7/2017	J.H. BUEHRER & ASSOCIATES	13WC00556J	Linton, Lucinda	2/12/2013	Legal Payment	90.00
836871	11/7/2017	J.H. BUEHRER & ASSOCIATES	13WC00556J	Linton, Lucinda	2/12/2013	Legal Payment	90.00
836784	11/7/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	14GL00126S	Martinos, Lisa	2/24/2014	Legal Payment	189.32
836854	11/7/2017	EXAMWORKS, INC	16WC05254C	Greco, Antonio	1/27/2016	Legal Payment	275.00
836566	11/7/2017	PASHMAN STEIN, PC	15GL03296Q	Thanawala, Karina	5/13/2015	Legal Payment	2,539.40
836578	11/7/2017	PASHMAN STEIN, PC	15GL03510Q	Duverge, Marilyn	8/4/2015	Legal Payment	3,983.50
836786	11/7/2017	Montgomery, Sylvia	13WC02562R	Montgomery, Sylvia	7/25/2013	Ind/PD/Coll Payment	1,102.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836789	11/7/2017	Lovette, Rhonda	01WC02030I	Lovette, Rhonda	5/14/2001	Ind/PD/Coll Payment	499.24
836651	11/7/2017	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	14WC07071Z	Bredt, Candy	5/21/2014	Ind/PD/Coll Payment	600.00
836618	11/7/2017	ROSA BAEHR	10WC06141A	Baehr, Rosa	3/18/2010	Ind/PD/Coll Payment	1,060.00
836585	11/7/2017	NANCY SURDI	08WC05169R	Surdi, Nancy	1/14/2008	Ind/PD/Coll Payment	1,088.00
836620	11/7/2017	BONNIE WALSH	12WC07376R	Walsh, Bonnie	6/26/2012	Ind/PD/Coll Payment	864.00
836628	11/7/2017	Pratt, Francis	16WC07894G	Pratt, Francis	9/13/2016	Ind/PD/Coll Payment	464.00
836596	11/7/2017	JOHN BERGER	14WC06400R	Berger, John	3/28/2014	Ind/PD/Coll Payment	786.00
836593	11/7/2017	THOMAS MGERACK	13WC04502R	Mgerack, Thomas	12/20/2013	Ind/PD/Coll Payment	772.00
836601	11/7/2017	ARTHUR RHODE	16WC07705R	Rhode, Arthur	8/25/2016	Ind/PD/Coll Payment	464.00
836794	11/7/2017	Costello, Christina	12WC06479R	Costello, Christina	4/23/2012	Ind/PD/Coll Payment	921.00
836607	11/7/2017	JEANETTE CAMPANALE	15WC00036R	Campanale, Jeanette	1/6/2015	Ind/PD/Coll Payment	519.36
836588	11/7/2017	ROMMY BUTTAFUOCO	14WC05803R	Buttafuoco, Rommy	2/20/2014	Ind/PD/Coll Payment	550.60
836631	11/7/2017	Brown, Susan	10WC05283R	Brown, Susan	1/25/2010	Ind/PD/Coll Payment	449.50
836624	11/7/2017	Tomko, Magdalena	15WC03531R	Tomko, Magdalena	10/5/2015	Ind/PD/Coll Payment	538.04
836910	11/7/2017	Bennett, Cheryl	16WC08610T	Bennett, Cheryl	10/25/2016	Ind/PD/Coll Payment	478.00
836619	11/7/2017	DEBRA DEMPSEY	14WC09078R	Dempsey, Debra	11/11/2014	Ind/PD/Coll Payment	872.48
836782	11/7/2017	UNION TWP BOE (UNION)	17WC04624T	Hutchins, Kennedy	9/18/2017	Ind/PD/Coll Payment	1,516.28
836598	11/7/2017	JENNIFER KACKOS	13WC01395R	Kackos, Jennifer	4/16/2013	Ind/PD/Coll Payment	882.00
836626	11/7/2017	Buck, Wanda	15WC01914R	Buck, Wanda	5/8/2015	Ind/PD/Coll Payment	461.40
836824	11/7/2017	Hayes, Barbara	13WC02953T	Hayes, Barbara	9/12/2013	Ind/PD/Coll Payment	1,137.80
836796	11/7/2017	Kuzniak, Michele	14WC09707R	Kuzniak, Michele	2/3/2015	Ind/PD/Coll Payment	530.80
836790	11/7/2017	Cobbs, Wayne	14WC05012R	Cobbs, Wayne	1/4/2014	Ind/PD/Coll Payment	550.60
836570	11/7/2017	Linton, Lucinda	13WC00556J	Linton, Lucinda	2/12/2013	Ind/PD/Coll Payment	11,673.32
836874	11/7/2017	Linton, Lucinda	13WC00556J	Linton, Lucinda	2/12/2013	Ind/PD/Coll Payment	2,800.00
836873	11/7/2017	LAW OFFICES OF SAMANTHA KEOWN, PC	13WC00556J	Linton, Lucinda	2/12/2013	Ind/PD/Coll Payment	700.00
836861	11/7/2017	REGIONAL INDEPENDENT MEDICAL EVALUATION	13WC00556J	Linton, Lucinda	2/12/2013	Ind/PD/Coll Payment	300.00
836859	11/7/2017	LAW OFFICES OF SAMANTHA KEOWN, PC	13WC00556J	Linton, Lucinda	2/12/2013	Ind/PD/Coll Payment	3,110.68
836594	11/7/2017	KEILA MONTANEZ	10WC05628I	Montanez, Keila	2/17/2010	Ind/PD/Coll Payment	1,130.76
836612	11/7/2017	KAREN TORRES	14WC06580R	Torres, Karen	4/10/2014	Ind/PD/Coll Payment	377.82
836797	11/7/2017	Phrampus, Edward	15WC02870J	Phrampus, Edward	8/6/2015	Ind/PD/Coll Payment	708.84

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836791	11/7/2017	Marijn, Emmely	15WC03182R	Marijn, Emmely	9/14/2015	Ind/PD/Coll Payment	798.00
836604	11/7/2017	MICHELE MCINTYRE	13WC02964T	Mcintyre, Michele	9/12/2013	Ind/PD/Coll Payment	772.00
836622	11/7/2017	DERRIC TALIAFERRO	15WC02998R	Taliaferro, Derric	8/27/2015	Ind/PD/Coll Payment	489.60
836625	11/7/2017	Esteves, Antonio	14WC05358P	Esteves, Antonio	1/27/2014	Ind/PD/Coll Payment	905.80
836563	11/7/2017	Bredt, Candy	14WC07071Z	Bredt, Candy	5/21/2014	Ind/PD/Coll Payment	5,000.00
836597	11/7/2017	DEBRA DEHAVEN	14WC05316R	Dehaven, Debra	1/23/2014	Ind/PD/Coll Payment	530.80
836608	11/7/2017	BARBARA GREEN	14WC08833R	Green, Barbara	10/23/2014	Ind/PD/Coll Payment	530.80
836703	11/7/2017	NEW JERSEY DIVISION OF PENSIONS AND BENEFITS	07WC00439I	Vargas, Roberto	2/6/2007	Ind/PD/Coll Payment	1,843.82
836602	11/7/2017	DONNA HAGEMAN	15WC03943R	Hageman, Donna	11/2/2015	Ind/PD/Coll Payment	519.36
836788	11/7/2017	Gregory, Michael	15WC01288R	Gregory, Michael	3/18/2015	Ind/PD/Coll Payment	1,140.00
836793	11/7/2017	Aguirre-Deherrera, Margoth	15WC01703T	Aguirre-Deherrera, Margoth	4/23/2015	Ind/PD/Coll Payment	607.60
836623	11/7/2017	LAUREN NICOSIA	11WC03382R	Nicosia, Lauren	10/12/2011	Ind/PD/Coll Payment	846.00
836792	11/7/2017	Montanez, Zulma	16WC08198M	Montanez, Zulma	9/28/2016	Ind/PD/Coll Payment	464.00
836586	11/7/2017	MICHAEL COUGHLIN	12WC05421R	Coughlin, Michael	1/31/2012	Ind/PD/Coll Payment	756.00
836627	11/7/2017	Cusati, Mark	09WC03462A	Cusati, Mark	10/2/2009	Ind/PD/Coll Payment	600.66
836587	11/7/2017	SOPHIA MASCARO	14WC07493R	Mascaro, Sophia	6/19/2014	Ind/PD/Coll Payment	786.00
836616	11/7/2017	JANET SMITHSON	11WC04418R	Smithson, Janet	12/22/2011	Ind/PD/Coll Payment	797.34
836592	11/7/2017	MARGARITA RUIZ	14WC05084A	Ruiz, Margarita	1/9/2014	Ind/PD/Coll Payment	730.52
836600	11/7/2017	JESSICA BUONADONNA	16WC07851V	Buonadonna, Jessica	9/8/2016	Ind/PD/Coll Payment	464.00
836571	11/7/2017	Hobbs, James	17WC01055T	Hobbs, James	1/5/2017	Ind/PD/Coll Payment	3,764.25
836595	11/7/2017	VELMA SOLTESZ	11WC00640R	Soltesz, Velma	2/10/2011	Ind/PD/Coll Payment	823.58
836634	11/7/2017	Singleton, Calamity	11WC00132R	Singleton, Calamity	1/11/2011	Ind/PD/Coll Payment	521.88
836632	11/7/2017	Parker, Dana	16WC06352R	Parker, Dana	4/14/2016	Ind/PD/Coll Payment	513.12
836787	11/7/2017	Gambacorto, Guy	16WC06055R	Gambacorto, Guy	3/17/2016	Ind/PD/Coll Payment	569.06
836798	11/7/2017	Krompholz, Alan	10WC06519R	Krompholz, Alan	4/23/2010	Ind/PD/Coll Payment	850.70
836589	11/7/2017	VINCENT WIXTED	14WC06027R	Wixted, Vincent	3/4/2014	Ind/PD/Coll Payment	530.80
836785	11/7/2017	Castronova, Peggy	13WC03676R	Castronova, Peggy	10/24/2013	Ind/PD/Coll Payment	772.00
836569	11/7/2017	Jasperse, Colleen	16WC06483J	Jasperse, Colleen	4/21/2016	Ind/PD/Coll Payment	7,656.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836913	11/7/2017	Turner, Malvin	17WC01892V	Turner, Malvin	3/7/2017	Ind/PD/Coll Payment	478.00
836599	11/7/2017	THOMAS PIERMAN	14WC05074R	Pierman, Thomas	1/8/2014	Ind/PD/Coll Payment	786.00
836606	11/7/2017	OLIVIA HOLMES	16WC06949G	Holmes, Olivia	5/23/2016	Ind/PD/Coll Payment	464.00
836633	11/7/2017	Laszkow, Steve	15WC00382R	Laszkow, Steve	1/29/2015	Ind/PD/Coll Payment	558.20
836610	11/7/2017	LISA LOVE	14WC06693R	Love, Lisa	4/23/2014	Ind/PD/Coll Payment	900.00
836912	11/7/2017	Ciallella Angelina	92WC02988I	Ciallella Angelina	12/2/1992	Ind/PD/Coll Payment	595.00
836613	11/7/2017	ROBERT BERNARDO	10WC06041A	Bernardo, Robert	3/11/2010	Ind/PD/Coll Payment	1,272.00
836572	11/7/2017	Nistico, Damiano	15WC02661R	Nistico, Damiano	7/2/2015	Ind/PD/Coll Payment	66,977.15
836617	11/7/2017	ROBERT LOEBER	09WC04271C	Loeber, Robert	12/3/2009	Ind/PD/Coll Payment	941.54
Totals for 11/07/2017 - 380 Payment(s)							357,934.18

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Transaction Date: 11/09/2017							
837172	11/9/2017	ONE CALL MEDICAL INC	17WC02166Y	Wood, Dewar	3/23/2017	Med/BI/Comp Payment	75.00
837269	11/9/2017	SOCIETY HILL ANESTHESIA CONSULTANTS OF NEW JERSEY PC	07WC04325P	Bailey, Charlotte Anne	12/7/2007	Med/BI/Comp Payment	800.00
837016	11/9/2017	ONE CALL MEDICAL INC	17WC04527J	Gutierrez, Altagracia	9/13/2017	Med/BI/Comp Payment	970.00
837169	11/9/2017	ONE CALL MEDICAL INC	17WC04605Y	Bishop, Susan	9/15/2017	Med/BI/Comp Payment	970.00
836977	11/9/2017	ONE CALL MEDICAL INC	09WC03614J	Tavarez, Daisy	10/14/2009	Med/BI/Comp Payment	485.00
837194	11/9/2017	COMPX MEDICAL MANAGEMENT	17WC02718A	Hotelling, Thomas	5/3/2017	Med/BI/Comp Payment	195.00
837282	11/9/2017	BAYADA HOME HEALTH CARE	93WC03929P	Tofte, James	5/13/1994	Med/BI/Comp Payment	1,540.00
837087	11/9/2017	ONE CALL MEDICAL INC	17WC04446C	Walker, Michael	9/7/2017	Med/BI/Comp Payment	485.00
837201	11/9/2017	CENTRASTATE MEDICAL CENTER	17WC02718A	Hotelling, Thomas	5/3/2017	Med/BI/Comp Payment	212.00
837093	11/9/2017	AMBULATORY ANESTHESIA PHYSICIAN	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	736.00
837281	11/9/2017	BAYADA HOME HEALTH CARE	93WC03929P	Tofte, James	5/13/1994	Med/BI/Comp Payment	252.00
837305	11/9/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04823B	Koch, Shannon	9/29/2017	Med/BI/Comp Payment	253.30
837096	11/9/2017	BARNABAS HEALTH MEDICAL GROUP-SOUTH	17WC01068P	Clarelli, Giuseppi	1/9/2017	Med/BI/Comp Payment	9.35
837092	11/9/2017	ONE CALL MEDICAL INC	16WC07738P	Bull, Ishmael	8/31/2016	Med/BI/Comp Payment	300.00
837052	11/9/2017	ONE CALL MEDICAL, INC.	17WC02344K	Parks, Michael	4/4/2017	Med/BI/Comp Payment	214.80
837031	11/9/2017	ONE CALL MEDICAL INC	17WC04592Y	Monastra, Ann	9/15/2017	Med/BI/Comp Payment	485.00
837258	11/9/2017	ANDREAS C PAVIDES	17WC01425B	Hill, Lynnae	2/1/2017	Med/BI/Comp Payment	25.00
837157	11/9/2017	IMAGING SUBSPECIALISTS OF NORTH JERSEY	12WC05871A	Faulkner, Richard	3/5/2012	Med/BI/Comp Payment	16.55
837219	11/9/2017	NORTH AMERICAN PARTNERS IN	12WC05871A	Faulkner, Richard	3/5/2012	Med/BI/Comp Payment	2,291.37
837076	11/9/2017	ONE CALL MEDICAL INC	17WC04662K	Piverger, Ralph	9/20/2017	Med/BI/Comp Payment	485.00
836971	11/9/2017	ONE CALL MEDICAL INC	17WC04559Y	Styslinger, Thelma Adams-Waller, Antoinette	9/13/2017	Med/BI/Comp Payment	485.00
837044	11/9/2017	ELECTROSTIM MEDICAL SERVICES, INC.	08WC07019M	Green, Patricia	5/30/2008	Med/BI/Comp Payment	256.61
837264	11/9/2017	RADIOLOGY INCORPORATED	15WC00041C	Green, Patricia	1/7/2015	Med/BI/Comp Payment	33.00
837206	11/9/2017	ONE CALL MEDICAL INC	17WC04252A	Carolus, Scott	8/10/2017	Med/BI/Comp Payment	350.00
837010	11/9/2017	PEACE HEALTH PARTNERS, PC	17WC02452R	Marcoux, Robert	4/10/2017	Med/BI/Comp Payment	16.55
837009	11/9/2017	PEACE HEALTH PARTNERS, PC	17WC02452R	Marcoux, Robert	4/10/2017	Med/BI/Comp Payment	11.32
837164	11/9/2017	ONE CALL MEDICAL INC	17WC04889Y	Foca, Angela	10/4/2017	Med/BI/Comp Payment	485.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837049	11/9/2017	VNA HEALTH GROUP NJ	16WC06483J	Jasperse, Colleen	4/21/2016	Med/BI/Comp Payment	230.00
837022	11/9/2017	ONE CALL MEDICAL INC	17WC04731F	Parisi-Uzacki, Lisa	9/25/2017	Med/BI/Comp Payment	300.00
837205	11/9/2017	EAST BRUNSWICK ANESTHESIA ASSOCIATES LLC	15WC04240F	Rizzo, Shannon	11/30/2015	Med/BI/Comp Payment	595.00
837064	11/9/2017	ONE CALL MEDICAL INC	17WC04196I	Kelly, Brian	8/3/2017	Med/BI/Comp Payment	485.00
837075	11/9/2017	ELECTROSTIM MEDICAL SERVICES, INC.	17WC04209K	King, Arthur	8/3/2017	Med/BI/Comp Payment	256.61
837178	11/9/2017	ONE CALL MEDICAL INC	17WC04927Y	Luna, Angela Tagliareni, Jean Marie	10/5/2017	Med/BI/Comp Payment	485.00
837131	11/9/2017	MEDICAL CARE ASSOCIATES _ URGENT CARE, INC.	17WC04802F	Difalco, Cheryl	9/28/2017	Med/BI/Comp Payment	55.00
837147	11/9/2017	FREEMAN PAIN INSTITUTE	17WC01053Z	Osorio, Maria	1/6/2017	Med/BI/Comp Payment	204.75
836958	11/9/2017	MEDSOURCE LLC	17WC03214F	Phillips, Brian	6/6/2017	Med/BI/Comp Payment	695.00
837041	11/9/2017	ONE CALL MEDICAL INC	09WC01385I	Lindsay, Cynthia	3/31/2009	Med/BI/Comp Payment	485.00
836999	11/9/2017	ONE CALL MEDICAL INC	17WC04454Y	Bermudez, Nancy	9/8/2017	Med/BI/Comp Payment	350.00
837072	11/9/2017	ONE CALL MEDICAL, INC.	17WC02386K	Russoniello, Lucy	4/6/2017	Med/BI/Comp Payment	383.33
837193	11/9/2017	ELECTROSTIM MEDICAL SERVICES, INC.	16WC05758A	Rand, Colleen	2/29/2016	Med/BI/Comp Payment	301.61
837153	11/9/2017	SONORA QUEST LABORATORIES	10WC08238A	Smith, Thomas	9/28/2010	Med/BI/Comp Payment	19.12
836965	11/9/2017	EMERGENCY CARE SERVICES OF NEW JERSEY	17WC04224Y	Xaka, Bill	8/7/2017	Med/BI/Comp Payment	291.75
837030	11/9/2017	EMERGENCY PHYSICIANS OF ENGLEWOOD PC	17WC04753Y	Law, Bridget	9/26/2017	Med/BI/Comp Payment	380.00
837162	11/9/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04871Y	Linden, Timothy	10/3/2017	Med/BI/Comp Payment	85.34
837034	11/9/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	15WC04087J	Evans, Robert	11/13/2015	Med/BI/Comp Payment	263.24
837182	11/9/2017	BAYFRONT URGENT CARE P.A.	17WC05087F	Fuzo, Victor	10/16/2017	Med/BI/Comp Payment	140.00
837133	11/9/2017	ATLANTIC MEDICAL GROUP	13WC02718G	Serignese, Nicholas	8/13/2013	Med/BI/Comp Payment	152.00
837185	11/9/2017	NEWTON URGENT CARE, LLC	17WC04972Y	Lippert, Michael	10/9/2017	Med/BI/Comp Payment	190.00
837259	11/9/2017	RWJ PHYSICIAN ENTERPRISE PA	17WC04977W	Murley, Irene	10/10/2017	Med/BI/Comp Payment	30.79
837094	11/9/2017	DAVID D. VAN SLOOTEN, M.D PA	16WC09192P	Kratcheman, Lauren Bailey, Charlotte	12/5/2016	Med/BI/Comp Payment	63.22
837265	11/9/2017	ATLANTICARE PHYSICIAN GROUP	17WC04858Y	Ogrady, Frank	10/2/2017	Med/BI/Comp Payment	247.39
837114	11/9/2017	PAIN CONTROL ASSOCIATES, P.C.	07WC04325P	Mills, Joanne	12/7/2007	Med/BI/Comp Payment	93.00
836955	11/9/2017	CARNEY T. DESARNO MD	17WC04100F	Bromley, Barbara	7/20/2017	Med/BI/Comp Payment	1,396.15
837183	11/9/2017	INSPIRA SJ URGENT CARE, PC	17WC05044Y	Higgins, Mark	10/12/2017	Med/BI/Comp Payment	245.63
836959	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC05545A		2/6/2014	Med/BI/Comp Payment	772.45
837171	11/9/2017	ACTIVE ORTHOPAEDICS & SPORTS	17WC03505Y		6/28/2017	Med/BI/Comp Payment	450.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837266	11/9/2017	ATLANTICARE PHYSICIAN GROUP	17WC04858Y	Kratcheman, Lauren	10/2/2017	Med/BI/Comp Payment	63.85
837263	11/9/2017	RWJ PHYSICIAN ENTERPRISE PA	17WC04863B	Herold, Debra	10/3/2017	Med/BI/Comp Payment	62.51
837007	11/9/2017	NJ-S BOGDAN MD PC	14WC07861G	Finamore, Eva	8/6/2014	Med/BI/Comp Payment	59.80
836947	11/9/2017	AMBULATORY SURGERY CENTER	17WC01152A	Doto, Lois	1/13/2017	Med/BI/Comp Payment	9,673.12
837012	11/9/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04975W	Crean, Cynthia	10/9/2017	Med/BI/Comp Payment	125.00
837199	11/9/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC04786K	Wasserman, Janet	9/27/2017	Med/BI/Comp Payment	121.14
837116	11/9/2017	ID ASSOCIATES, PA	13WC01763P	Kay, Tina	5/13/2013	Med/BI/Comp Payment	198.48
837020	11/9/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05055Y	Guthrie, David	10/13/2017	Med/BI/Comp Payment	76.01
837216	11/9/2017	ALEXANDER P. RUSSONIELLO, MD	06WC06832A	Muntzner, Frederick	11/8/2006	Med/BI/Comp Payment	4,765.27
836966	11/9/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05055Y	Guthrie, David	10/13/2017	Med/BI/Comp Payment	146.08
836967	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04712M	Disalvo, Mary Jayne	9/22/2017	Med/BI/Comp Payment	109.20
837306	11/9/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04600B	Ramirez, Frank	9/15/2017	Med/BI/Comp Payment	129.87
837129	11/9/2017	DERMONE DEMATOLOGY ASSOCIATES OF THE GARDEN STATE, PC	15WC00445F	Newman, David Petinga-Santiago, Jennifer	2/3/2015	Med/BI/Comp Payment	32.60
837207	11/9/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04861C	Williams, Lauren	10/2/2017	Med/BI/Comp Payment	85.34
837086	11/9/2017	DIRK SKINNER, MD	17WC04601C	Williams, Lauren	9/15/2017	Med/BI/Comp Payment	264.12
837119	11/9/2017	DR. BRETT J PRINCE	16WC08669A	Lutz, Jillian	10/25/2016	Med/BI/Comp Payment	2,502.50
837079	11/9/2017	ROBERT B. GROSSMAN, MD LLC	16WC05793J	Krynski, Melissa	3/1/2016	Med/BI/Comp Payment	91.93
837143	11/9/2017	NEW JERSEY PAIN MGMT., PA	13WC02786T	Giannotti, Robert	8/14/2013	Med/BI/Comp Payment	72.65
837085	11/9/2017	COASTAL SPINE, P.C.	12WC05756C	Reed, Tammy	2/24/2012	Med/BI/Comp Payment	83.27
837029	11/9/2017	JFK MEDICAL ASSOCIATES, PA	17WC04734Y	Jackson, Phyllis	9/25/2017	Med/BI/Comp Payment	200.00
837128	11/9/2017	Costa, Sandra	00WC06874J	Costa, Sandra	7/1/2009	Med/BI/Comp Payment	220.00
837166	11/9/2017	EXAM COORDINATORS NETWORK	00WC06874J	Costa, Sandra	7/1/2009	Med/BI/Comp Payment	3,195.00
837195	11/9/2017	NORTH JERSEY SPINE GROUP, LLC	17WC04256F	Hoxhallari, Arzen	8/10/2017	Med/BI/Comp Payment	110.00
836962	11/9/2017	BERGEN ORTHOPAEDIC SURGERY	16WC05292T	O'Neill, Christine	1/29/2016	Med/BI/Comp Payment	105.29
837179	11/9/2017	CARE STATION PHYSICIANS, PA	17WC05026Y	Hoffman, Jennifer	10/11/2017	Med/BI/Comp Payment	118.06
837008	11/9/2017	ATLANTIC SPINE SPECIALISTS	17WC02486R	Skewes, Veronica	4/14/2017	Med/BI/Comp Payment	200.00
837290	11/9/2017	PREMIER ORTHOPAEDIC ASSOCIATES	17WC04831F	Esposito, Barbara	9/29/2017	Med/BI/Comp Payment	132.13
837191	11/9/2017	TOMS RIVER AMBULATORY ANESTHESIA, LLC	16WC08830A	Williams, Lisa	11/4/2016	Med/BI/Comp Payment	700.00
836976	11/9/2017	COASTAL EAR, NOSE AND THROAT	17WC04074P	Pukala, Suzanne	7/17/2017	Med/BI/Comp Payment	63.99

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837001	11/9/2017	THE URGENT CARE GROUP,PA	17WC04395Y	Burdge, Ryan	9/5/2017	Med/BI/Comp Payment	170.00
836975	11/9/2017	UNION COUNTY ORTHOPAEDIC GROUP, PA	17WC03300P	Campbell, Anthony	6/12/2017	Med/BI/Comp Payment	613.10
837077	11/9/2017	ATLANTIC MEDICAL GROUP	17WC04533K	Rodriguez, Paola	9/13/2017	Med/BI/Comp Payment	97.92
837177	11/9/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04899Y	Taylor, Amysue	10/4/2017	Med/BI/Comp Payment	420.00
837176	11/9/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04899Y	Taylor, Amysue	10/4/2017	Med/BI/Comp Payment	200.00
837069	11/9/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04533K	Rodriguez, Paola	9/13/2017	Med/BI/Comp Payment	55.90
837070	11/9/2017	ATLANTICARE PHYSICIAN GROUP	17WC04719K	Coles, Shawna	9/22/2017	Med/BI/Comp Payment	102.77
837137	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC08713Z	Boehm, Erika	10/31/2016	Med/BI/Comp Payment	1,969.70
837074	11/9/2017	HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	17WC02951K	Gillespie, Brian	5/17/2017	Med/BI/Comp Payment	104.25
837103	11/9/2017	PREMIER ORTHO AND SPORTS MEDICINE, PC	17WC05083M	Bruzzese, Adriana	10/16/2017	Med/BI/Comp Payment	709.00
837025	11/9/2017	NJ DOCTORS URGENT CARE OF SAYREVILLE	17WC05266Y	Breder, Jo Ann	10/26/2017	Med/BI/Comp Payment	160.00
837181	11/9/2017	ATLANTICARE PHYSICIAN GROUP	17WC04985Y	Atkins-Turner, Andrea	10/10/2017	Med/BI/Comp Payment	130.88
837180	11/9/2017	ATLANTICARE PHYSICIAN GROUP	17WC04985Y	Atkins-Turner, Andrea	10/10/2017	Med/BI/Comp Payment	102.77
837000	11/9/2017	EMMANUEL HRISO MD P.A.	14WC06442J	Ray, Kimberly	4/1/2014	Med/BI/Comp Payment	171.45
837304	11/9/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04823B	Koch, Shannon	9/29/2017	Med/BI/Comp Payment	269.21
837123	11/9/2017	DRX HAMILTON, LLC DBA DOCTORS EXPRESS	17WC04759A	Robinson, Rabia	9/26/2017	Med/BI/Comp Payment	175.00
837272	11/9/2017	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY,	14WC07053P	Madsen, Elizabeth	5/21/2014	Med/BI/Comp Payment	70.27
837295	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04638T	Defino, Carolyn	9/19/2017	Med/BI/Comp Payment	583.49
837184	11/9/2017	INSPIRA SJ URGENT CARE, PC	17WC05113Y	Gross-Gould, Crystal	10/17/2017	Med/BI/Comp Payment	245.63
837066	11/9/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	15WC04047J	Ahmad, Abdul Azeem	11/11/2015	Med/BI/Comp Payment	54.32
837026	11/9/2017	BHMG-CORPORATE CARE	17WC05070Y	Riccardelli, Michele	10/13/2017	Med/BI/Comp Payment	170.33
837276	11/9/2017	ATLANTIC SPINE SPECIALISTS	16WC07738P	Bull, Ishmael	8/31/2016	Med/BI/Comp Payment	184.86
837004	11/9/2017	OMNI EYE SPECIALISTS	17WC04954K	Burke, Patricia	10/6/2017	Med/BI/Comp Payment	260.32
837018	11/9/2017	EXCEL URGENT CARE OF NJ, LLC	17WC04855Y	Nyers, Anthony	10/2/2017	Med/BI/Comp Payment	160.00
837051	11/9/2017	ALEXANDER P. RUSSONIELLO, MD	17WC05111J	Moyer, John	10/17/2017	Med/BI/Comp Payment	232.03
837005	11/9/2017	OMNI EYE SPECIALISTS	17WC04954K	Burke, Patricia	10/6/2017	Med/BI/Comp Payment	232.03
837132	11/9/2017	NORTH JERSEY INFECTIOUS DISEASE GROUP LLC	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	637.00
837024	11/9/2017	IMMEDICENTER TOTOWA	17WC02123Y	Bendl, Doris	3/22/2017	Med/BI/Comp Payment	170.33

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837209	11/9/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC02981Z	Vaughn, Iris	5/19/2017	Med/BI/Comp Payment	525.82
836998	11/9/2017	CHARLES GELLIDO, M.D., L.L.C.	16WC06636J	Africano, Anna	5/3/2016	Med/BI/Comp Payment	96.96
837307	11/9/2017	CARE STATION PHYSICIANS, PA	17WC04998K	Ambrose, Veronica	10/11/2017	Med/BI/Comp Payment	315.79
837309	11/9/2017	INFINITY ORTHOPEDICS, LLC	17WC04662K	Piverger, Ralph	9/20/2017	Med/BI/Comp Payment	122.40
837130	11/9/2017	NORTH JERSEY INFECTIOUS DISEASE GROUP LLC	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	180.00
837297	11/9/2017	CARE STATION PHYSICIANS, PA	17WC04624T	Hutchins, Kennedy	9/18/2017	Med/BI/Comp Payment	106.66
837011	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04642G	Chowanec, Donna	9/19/2017	Med/BI/Comp Payment	109.20
837286	11/9/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	16WC09305F	Winkler, Barbara	12/13/2016	Med/BI/Comp Payment	109.30
837033	11/9/2017	BHMG-CORPORATE CARE	17WC04996Y	Prieto, Martha	10/10/2017	Med/BI/Comp Payment	59.80
836969	11/9/2017	BHMG-CORPORATE CARE	17WC04996Y	Prieto, Martha	10/10/2017	Med/BI/Comp Payment	183.07
837277	11/9/2017	BHMG-CORPORATE CARE	17WC01019P	Vecchione, Gary	1/4/2017	Med/BI/Comp Payment	59.80
837278	11/9/2017	DR. BRETT J PRINCE	17WC01019P	Vecchione, Gary	1/4/2017	Med/BI/Comp Payment	205.10
837254	11/9/2017	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	17WC04479V	Sutthen, Maryann	9/11/2017	Med/BI/Comp Payment	237.45
837056	11/9/2017	ST. LUKE'S WARREN PHYSICIAN GROUP, P.C.	17WC04942K	Scozzari, Gaspar	10/6/2017	Med/BI/Comp Payment	93.12
837090	11/9/2017	FOOTCARE ASSOCIATES, PC	16WC09446B	Russak, Ellen	12/22/2016	Med/BI/Comp Payment	118.06
837115	11/9/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	11WC03910P	Zurich, Joanne	11/17/2011	Med/BI/Comp Payment	4,825.35
837231	11/9/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	15WC00041C	Green, Patricia	1/7/2015	Med/BI/Comp Payment	73.90
837188	11/9/2017	ERPA DBA ATLANTIC MEDICAL ASSOCIATES	17WC05001Y	Ryan, Dawn	10/11/2017	Med/BI/Comp Payment	214.12
837121	11/9/2017	ISSAC EZON, MD	16WC08832A	Gueringer, Lisa	11/4/2016	Med/BI/Comp Payment	720.00
837054	11/9/2017	HEALTH MED ASSOCIATES, PC	17WC05168K	Kuriscak, John	10/20/2017	Med/BI/Comp Payment	116.62
837118	11/9/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	Hernandez, Edith	2/19/2013	Med/BI/Comp Payment	250.61
837271	11/9/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	13WC00683P	Hernandez, Edith	2/19/2013	Med/BI/Comp Payment	120.39
837006	11/9/2017	SKR MEDICAL ADVISORS LLC	17WC04522Y	Amores, Geovanny	9/12/2017	Med/BI/Comp Payment	125.00
837015	11/9/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04916Y	Fowles, Amy	10/5/2017	Med/BI/Comp Payment	124.49
837058	11/9/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04830K	Carusi, Stacey	9/29/2017	Med/BI/Comp Payment	120.00
837243	11/9/2017	SPRAINS, STRAINS & FRACTURES	17WC04226B	Sterling, Sara	8/7/2017	Med/BI/Comp Payment	791.00
837040	11/9/2017	PACE ORTHOPEDICS AND SPORTS MED	17WC02888I	Fry, Thomas	5/12/2017	Med/BI/Comp Payment	102.52
837032	11/9/2017	VIRTUA MEDICAL GROUP, P.A.	17WC04912F	Newton, Wendy	10/5/2017	Med/BI/Comp Payment	95.40
837214	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC05008G	Goscinski, Michael	1/6/2014	Med/BI/Comp Payment	385.74

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836964	11/9/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	425.89
836974	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC06071P	Pagano, Suzanne	3/18/2016	Med/BI/Comp Payment	109.20
837078	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	15WC00652J	Devarti, Camille	2/12/2015	Med/BI/Comp Payment	109.20
837017	11/9/2017	VIRTUA MEDICAL GROUP, P.A.	17WC04878Y	Lashley, Casey	10/3/2017	Med/BI/Comp Payment	95.40
837246	11/9/2017	HEALTH MED ASSOCIATES, PC	17WC05229B	Mambach, Rachel	10/25/2017	Med/BI/Comp Payment	63.22
837280	11/9/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04685P	Heller, Barbara	9/21/2017	Med/BI/Comp Payment	3,059.49
837279	11/9/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04685P	Heller, Barbara	9/21/2017	Med/BI/Comp Payment	611.90
837291	11/9/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04731F	Parisi-Uzacki, Lisa	9/25/2017	Med/BI/Comp Payment	120.00
837245	11/9/2017	HEALTH MED ASSOCIATES, PC	17WC05229B	Mambach, Rachel	10/25/2017	Med/BI/Comp Payment	174.04
837055	11/9/2017	HEALTH MED ASSOCIATES, PC	17WC05119K	Pecorelli, Anita Merker-Menicola, Janice	10/17/2017	Med/BI/Comp Payment	63.22
837204	11/9/2017	ATLANTIC SPINE SPECIALISTS	09WC04493F		12/18/2009	Med/BI/Comp Payment	413.89
837013	11/9/2017	ORTHOPEDIC ASSOCIATES OF ENGLEWOOD, LLC	17WC05021W	Martinez, Pura	10/11/2017	Med/BI/Comp Payment	647.09
836957	11/9/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05020F	Diaz, Geradine	10/11/2017	Med/BI/Comp Payment	166.95
836956	11/9/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05020F	Diaz, Geradine	10/11/2017	Med/BI/Comp Payment	95.40
837057	11/9/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC03272K	Besmanoff, Marsha	6/8/2017	Med/BI/Comp Payment	76.01
837027	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC02660I	Kelly, Brian	4/28/2017	Med/BI/Comp Payment	109.20
837060	11/9/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04346K	Garcia, Orlam	8/28/2017	Med/BI/Comp Payment	109.30
837073	11/9/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC05009K	Maccar, Shelby	10/11/2017	Med/BI/Comp Payment	133.69
836960	11/9/2017	AFFILIATES IN PSYCHOTHERAPY, P.A.	14WC08398A	Schreiber, Jennifer	9/24/2014	Med/BI/Comp Payment	180.00
837301	11/9/2017	EMEDICAL OFFICES	17WC05117B	Halpin, Brian	10/17/2017	Med/BI/Comp Payment	202.15
837310	11/9/2017	THE DOCTOR IS IN, PA	17WC04744K	Driscoll, Leah	9/26/2017	Med/BI/Comp Payment	80.00
837023	11/9/2017	ORTHOPAEDIC SPORTS MEDICINE & REHAB CNTR	14WC09067M	Cotter, Shawn	11/10/2014	Med/BI/Comp Payment	145.19
837136	11/9/2017	FASTER URGENT CARE	17WC04803Z	Wasserman, Cheryl	9/28/2017	Med/BI/Comp Payment	175.00
837302	11/9/2017	INSPIRA SJ URGENT CARE, PC	17WC05027B	Sharp, Jean	10/11/2017	Med/BI/Comp Payment	245.63
837248	11/9/2017	PACE ORTHOPEDICS AND SPORTS MED	17WC04434V	Goldman, Keko	9/7/2017	Med/BI/Comp Payment	91.93
837037	11/9/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	Scanga, Giuseppe	12/21/2011	Med/BI/Comp Payment	2,105.04
837160	11/9/2017	ATLANTICARE PHYSICIAN GROUP	17WC04876Y	Milburn, Cheryl	10/3/2017	Med/BI/Comp Payment	95.31
837161	11/9/2017	ATLANTICARE PHYSICIAN GROUP	17WC04876Y	Milburn, Cheryl	10/3/2017	Med/BI/Comp Payment	102.77

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837042	11/9/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC05037V	Bello, Nancy	10/11/2017	Med/BI/Comp Payment	245.63
837014	11/9/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	08WC06423R	Dandridge, Francine	4/16/2008	Med/BI/Comp Payment	120.80
837159	11/9/2017	CAPE REGIONAL URGENT CARE LLC	17WC04669Y	Nagel, Theodore	9/20/2017	Med/BI/Comp Payment	165.44
837251	11/9/2017	PREMIER ORTHOPAEDIC ASSOCIATES	17WC04613V	Lacivita, Charlotte	9/15/2017	Med/BI/Comp Payment	231.87
837080	11/9/2017	HOWARD HAMMER PSYD. PA	13WC00074J	Correa, Rosa	1/9/2013	Med/BI/Comp Payment	125.00
837226	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	201.33
837228	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837224	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	200.00
837220	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	201.33
837229	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837221	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	200.00
837189	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837225	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837222	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837190	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837223	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837232	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837230	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837227	11/9/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	150.00
837149	11/9/2017	NEW JERSEY HEALTHCARE SPECIALISTS PC	17WC01053Z	Difalco, Cheryl	1/6/2017	Med/BI/Comp Payment	530.40
837173	11/9/2017	ALEXANDER P. RUSSONIELLO, MD	17WC02288Z	Timmerman, Laura	3/30/2017	Med/BI/Comp Payment	96.96
837255	11/9/2017	PREMIER HEALTH ASSOCIATES, LLC	17WC05063V	Tynan, Patricia	10/13/2017	Med/BI/Comp Payment	45.00
837106	11/9/2017	CARDIOVASCULAR ASSOCIATES OF	17WC02254C	Breakell, Frank	3/29/2017	Med/BI/Comp Payment	40.17
837107	11/9/2017	CARDIOVASCULAR ASSOCIATES OF	17WC02254C	Breakell, Frank	3/29/2017	Med/BI/Comp Payment	161.74
837289	11/9/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC03214F	Osorio, Maria	6/6/2017	Med/BI/Comp Payment	1,581.01
836970	11/9/2017	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	17WC04992Y	Phelan, Barbara	10/10/2017	Med/BI/Comp Payment	151.50
837043	11/9/2017	PAIN CONTROL ASSOCIATES, P.C.	16WC08164I	Gillis, Kaitleen	9/27/2016	Med/BI/Comp Payment	135.00
837292	11/9/2017	CENTER FOR EMOTIONAL FITNESS	12WC08499C	Little, Wesley Zwierzynski, Elizabeth	10/18/2012	Med/BI/Comp Payment	170.00
837168	11/9/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC04553Y	Elizabeth	9/13/2017	Med/BI/Comp Payment	301.70

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837003	11/9/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04597K	Bankole, Adekemi	9/15/2017	Med/BI/Comp Payment	167.00
837002	11/9/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04597K	Bankole, Adekemi	9/15/2017	Med/BI/Comp Payment	85.34
837170	11/9/2017	HUNTERDON ORTHOPAEDIC INSTITUTE, PA	17WC04435Y	Kiernan, Laura	9/7/2017	Med/BI/Comp Payment	381.00
837139	11/9/2017	DR. KENNETH J. MORRISSEY, M.D. , P.C.	07WC00152T	Jones, Warren	1/17/2007	Med/BI/Comp Payment	175.00
837303	11/9/2017	AHS HOSPITAL CORP	17WC05045B	Terraglia, Cristina	10/12/2017	Med/BI/Comp Payment	405.02
837101	11/9/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC03190P	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	70.00
837192	11/9/2017	ELECTROSTIM MEDICAL SERVICES, INC. ERIC B. MANN, MD DBA EYE ASSOCIATES OF NORTH JERSEY, PA	16WC05758A	Russoniello, Lucy	2/29/2016	Med/BI/Comp Payment	256.61
837028	11/9/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04779Y	Heath, Shawn	9/27/2017	Med/BI/Comp Payment	78.12
837293	11/9/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC01215T	O'Donnell, Jill	1/19/2017	Med/BI/Comp Payment	109.30
837019	11/9/2017	DB INTERNAL & SPORTS MEDICINE LLC	17WC05077Y	Zak, Kristina	10/16/2017	Med/BI/Comp Payment	136.93
837296	11/9/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC03132T	De Dios, Yokasta	5/31/2017	Med/BI/Comp Payment	898.98
837063	11/9/2017	INFINITY ORTHOPEDICS, LLC	17WC04622I	Platt, Scott	9/18/2017	Med/BI/Comp Payment	73.90
837146	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03323T	Nieves, Jason	6/13/2017	Med/BI/Comp Payment	122.40
837247	11/9/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04951V	Reid, Clarence	10/6/2017	Med/BI/Comp Payment	109.20
837294	11/9/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC04521T	Ganci, David	9/12/2017	Med/BI/Comp Payment	164.13
837099	11/9/2017	JAMES CINBERG, M.D. FACS	17WC03190P	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	140.00
837236	11/9/2017	DB INTERNAL & SPORTS MEDICINE LLC	16WC06313P	Maslo, Joyce	4/12/2016	Med/BI/Comp Payment	669.00
837140	11/9/2017	OCCUPATIONAL MEDICAL ASSOCIATES, INC	17WC03132T	De Dios, Yokasta	5/31/2017	Med/BI/Comp Payment	530.58
837053	11/9/2017	GT URGENT CARE PC	17WC04973K	Gruber, Jennifer	10/9/2017	Med/BI/Comp Payment	237.55
837187	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04910Z	Davis, Carmen	10/5/2017	Med/BI/Comp Payment	160.00
837234	11/9/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC04403Z	Brown, Michael	9/5/2017	Med/BI/Comp Payment	109.20
837100	11/9/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03190P	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	70.00
836972	11/9/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04424M	Molnar, Antoinette	9/6/2017	Med/BI/Comp Payment	260.02
837158	11/9/2017	REHABCLINICS (SPT) NOVACARE	17WC04935Y	Acosta, Christian	10/6/2017	Med/BI/Comp Payment	161.77
837287	11/9/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC03445F	Cabrera, Altagracia	6/20/2017	Med/BI/Comp Payment	90.00
837240	11/9/2017	REHABCLINICS (SPT) NOVACARE	17WC03435B	Daniel, Kusumam	6/20/2017	Med/BI/Comp Payment	721.00
837288	11/9/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC03445F	Cabrera, Altagracia	6/20/2017	Med/BI/Comp Payment	90.00
837145	11/9/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
837144	11/9/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837285	11/9/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
837239	11/9/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04061B	D'Ambola, Adina	7/13/2017	Med/BI/Comp Payment	618.00
837242	11/9/2017	REHABCLINICS (SPT) NOVACARE	17WC03319B	Price, Aundrey	6/13/2017	Med/BI/Comp Payment	420.00
836963	11/9/2017	REHABCLINICS (SPT) NOVACARE	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	90.00
837244	11/9/2017	REHABCLINICS (SPT) NOVACARE	17WC04226B	Sterling, Sara	8/7/2017	Med/BI/Comp Payment	360.00
837039	11/9/2017	ALIGN NETWORKS, INC.	17WC01062I	Anderson, Maggie	1/9/2017	Med/BI/Comp Payment	359.56
837249	11/9/2017	REHABCLINICS (SPT) NOVACARE	17WC04281V	Nunez, Aurora	8/16/2017	Med/BI/Comp Payment	90.00
837088	11/9/2017	FIRSTCARE MEDICAL GROUP	17WC05323V	Ricci, Giuseppe	10/31/2017	Med/BI/Comp Payment	217.74
837237	11/9/2017	REHABCLINICS (SPT) NOVACARE	17WC04070W	Harding, Dawn	7/14/2017	Med/BI/Comp Payment	630.00
837062	11/9/2017	MATRIX HEALTHCARE SERVICES, INC	12WC06893I	Gottlick, Robin	5/18/2012	Med/BI/Comp Payment	532.19
837300	11/9/2017	MITCHELL INTERNATIONAL, INC	17WC04440B	Martin, Yara	9/7/2017	Med/BI/Comp Payment	126.85
837048	11/9/2017	MITCHELL INTERNATIONAL, INC	10WC06467I	Rone, Barbara	4/21/2010	Med/BI/Comp Payment	2,851.84
837021	11/9/2017	ACCURATE APPRAISAL & ESTIMATE REVIEW	17AL02090D	Perth Amboy	10/13/2017	Exp / Reins Refd Payment	224.30
837273	11/9/2017	ARBITRATION FORUMS, INC	17AL02057H	Terborg, Patrick	9/19/2017	Exp / Reins Refd Payment	40.00
837155	11/9/2017	RISK ASSISTANCE, INC	17PR02017H	Salem City Boe	7/25/2017	Exp / Reins Refd Payment	1,337.24
837215	11/9/2017	CLIFF GRAY APPRAISAL SERVICE	17AL02110L/01	Vineland City Boe	10/24/2017	Exp / Reins Refd Payment	285.00
837175	11/9/2017	DOMINICK CONDO MD PA	12WC05070G	Carangelo, Julie	1/9/2012	Exp / Reins Refd Payment	30.00
837050	11/9/2017	ATLANTIC SECURITY INTERNATIONAL INVESTIGATIONS INC.	14WC09033T	Powell, Martin	11/5/2014	Exp / Reins Refd Payment	125.00
837274	11/9/2017	ARBITRATION FORUMS, INC	16AL00510H	Hunterdon Cty Esc Boe	11/4/2016	Exp / Reins Refd Payment	40.00
837275	11/9/2017	UNION CITY BOARD OF EDUCATION	17WC03501J	Tellez, Beatriz	6/27/2017	Ind/PD/Coll Payment	883.96
837267	11/9/2017	NORTHERN VALLEY REG BOE	17WC04432V	Smithson, Gerard	9/6/2017	Ind/PD/Coll Payment	1,601.22
837186	11/9/2017	HAMMONTON BOE	17WC04882V	Altman, Margaret	10/4/2017	Ind/PD/Coll Payment	1,792.00
837257	11/9/2017	FREEHOLD TWP	17WC02718A	Hotelling, Thomas	5/3/2017	Ind/PD/Coll Payment	1,684.06
837284	11/9/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC05139V	Mcquade, Michael	10/18/2017	Ind/PD/Coll Payment	256.00
837262	11/9/2017	Mazzetta, Gerald	15WC02083J	Mazzetta, Gerald	5/20/2015	Ind/PD/Coll Payment	4,713.30

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836994	11/9/2017	OCEAN TWP. BOE (MON.)	17WC04403Z	Brown, Michael	9/5/2017	Ind/PD/Coll Payment	910.94
837135	11/9/2017	MORRIS SCHOOL DISTRICT	17WC05291W	Santiago, Susan	10/27/2017	Ind/PD/Coll Payment	1,007.74
837067	11/9/2017	Carugno, Karin	15WC04237G	Carugno, Karin	11/25/2015	Ind/PD/Coll Payment	2,152.24
837138	11/9/2017	Bania, Angela	14WC05532F	Bania, Angela	2/5/2014	Ind/PD/Coll Payment	1,686.00
836991	11/9/2017	FLORHAM PARK BOE	17WC04803Z	Wasserman, Cheryl	9/28/2017	Ind/PD/Coll Payment	1,792.00
837241	11/9/2017	Derrig, Margo	17WC05326F	Derrig, Margo	10/30/2017	Ind/PD/Coll Payment	478.00
837270	11/9/2017	HOPEWELL VALLEY REGIONAL BOE	17WC04361V	Sandoval, Victor	8/30/2017	Ind/PD/Coll Payment	106.15
836996	11/9/2017	MONROE TWP. BOE (MIDDLESEX)	17WC01522Z	Krempecki, Dawn	2/8/2017	Ind/PD/Coll Payment	1,070.71
837165	11/9/2017	NEPTUNE TOWNSHIP BOARD OF EDUCATION	17WC05088V	Hatton, Daniel	10/16/2017	Ind/PD/Coll Payment	190.88
837308	11/9/2017	Meyn, Arlene	17WC01056M	Meyn, Arlene	1/6/2017	Ind/PD/Coll Payment	478.00
837059	11/9/2017	PASSAIC CO. VOCATIONAL	17WC04427J	Rosa, Samuel	9/6/2017	Ind/PD/Coll Payment	630.46
836995	11/9/2017	EDGEWATER PARK BOARD OF EDUCATION	17WC02981Z	Vaughn, Iris	5/19/2017	Ind/PD/Coll Payment	478.00
837097	11/9/2017	BELLEVILLE BOARD OF EDUCATION	17WC02505R	Nicosia, Anthony	4/18/2017	Ind/PD/Coll Payment	3,765.57
837253	11/9/2017	Weigel, Edward	17WC04614J	Weigel, Edward	9/18/2017	Ind/PD/Coll Payment	2,688.00
837218	11/9/2017	MANCHESTER TOWNSHIP BOE	17WC04638T	Defino, Carolyn	9/19/2017	Ind/PD/Coll Payment	128.00
837200	11/9/2017	PRINCETON PUBLIC SCHOOLS	17WC04409A	Neuhaus, Michael	9/6/2017	Ind/PD/Coll Payment	1,075.52
837197	11/9/2017	LAWRENCE TWP. BOARD OF EDUCATION	17WC05128M	Bishop, Susan	10/18/2017	Ind/PD/Coll Payment	443.84
836992	11/9/2017	UNION CITY BOARD OF EDUCATION	17WC04743Z	Khattri, Laxmi	9/26/2017	Ind/PD/Coll Payment	1,792.00
837250	11/9/2017	UNION CITY BOARD OF EDUCATION	17WC05083M	Bruzzo, Adriana	10/16/2017	Ind/PD/Coll Payment	1,144.38
837252	11/9/2017	UNION CITY BOARD OF EDUCATION	17WC05083M	Bruzzo, Adriana	10/16/2017	Ind/PD/Coll Payment	1,144.38
836993	11/9/2017	UNION CITY BOARD OF EDUCATION	16WC09539Z	Perrone, John	6/5/2017	Ind/PD/Coll Payment	1,591.02
837238	11/9/2017	BAYONNE BOARD OF EDUCATION	17WC02689A	Johnson, Mack	5/2/2017	Ind/PD/Coll Payment	1,543.38
837298	11/9/2017	EAST BRUNSWICK TWP. BOARD OF ED.	17WC04946V	Hoelz, Patrick	10/6/2017	Ind/PD/Coll Payment	2,056.76
837068	11/9/2017	SOUTH RIVER BOARD OF EDUCATION	17WC01005M	Kowalski, Julie	1/3/2017	Ind/PD/Coll Payment	102.42
836978	11/9/2017	PLEASANTVILLE BOARD OF EDUCATION	17WC05299J	Bailey, Sara	10/27/2017	Ind/PD/Coll Payment	1,762.90
836951	11/9/2017	VINELAND CITY	17AL02110L/01	Vineland City Boe	10/24/2017	Ind/PD/Coll Payment	22,917.62
837167	11/9/2017	COACH USA, INC.	17AL02068H	Patterson, Joseph	9/27/2017	Ind/PD/Coll Payment	988.81
836954	11/9/2017	LASORPRESA CORP. & CAB EAST LLC	17AL02107S	Lasorpresa Corp	10/23/2017	Ind/PD/Coll Payment	658.35
837108	11/9/2017	BOUND BROOK BORO BOE	16PR00202L	Bound Brook Boe	6/29/2016	Ind/PD/Coll Payment	2,810.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836990	11/9/2017	CHARLOTTE ANNE BAILEY	07WC04325P	Bailey, Charlotte Anne	12/7/2007	Ind/PD/Coll Payment	110.78
836945	11/9/2017	LODI BOE	17PR02050Q	Lodi Boe	10/5/2017	Ind/PD/Coll Payment	4,870.00
837156	11/9/2017	SALEM CITY BOE	17PR02017H	Salem City Boe	7/25/2017	Ind/PD/Coll Payment	344.00
836981	11/9/2017	ANTHONY VENITELLI	14WC07590R	Venitelli, Anthony	6/25/2014	Ind/PD/Coll Payment	819.12
836982	11/9/2017	ROBIN GOTTLICK	12WC06893I	Gottlick, Robin	5/18/2012	Ind/PD/Coll Payment	1,620.00
836985	11/9/2017	CARL MULLINS	14WC06118R	Mullins, Carl	3/10/2014	Ind/PD/Coll Payment	550.60
836989	11/9/2017	BARBARA RAIVITCH	13WC01761P	Raivitch, Barbara	5/14/2013	Ind/PD/Coll Payment	440.00
836950	11/9/2017	Colon, Jeanine	12WC05551J	Colon, Jeanine	2/9/2012	Ind/PD/Coll Payment	8,025.00
836983	11/9/2017	YAMILLE THOMPSON	15WC01327R	Thompson, Yamille	3/23/2015	Ind/PD/Coll Payment	889.06
836987	11/9/2017	CRYSTAL BROWN	12WC09135R	Brown, Crystal	12/10/2012	Ind/PD/Coll Payment	475.64
836986	11/9/2017	KEVIN DONOVAN	15WC02605R	Donovan, Kevin	6/24/2015	Ind/PD/Coll Payment	503.06
836980	11/9/2017	BRIAN WEXLER	14WC07427R	Wexler, Brian	6/16/2014	Ind/PD/Coll Payment	541.52
836953	11/9/2017	Mourtos, Konstantino	09WC02497C	Mourtos, Konstantino	6/22/2009	Ind/PD/Coll Payment	42,131.00
836949	11/9/2017	Fleischner, Nora	14WC06723F	Fleischner, Nora	4/25/2014	Ind/PD/Coll Payment	22,236.48
836952	11/9/2017	THE LAW OFFICES OF ROBERT A. BAUER, LLC	09WC02497C	Mourtos, Konstantino	6/22/2009	Ind/PD/Coll Payment	14,900.06
837095	11/9/2017	THE ZAPCIC LAE FIRM LLC	16WC07668P	Zambuto, Michael	8/18/2016	Ind/PD/Coll Payment	3,635.00
837120	11/9/2017	SIDNEY TOBIAS, M.D.	16WC07668P	Zambuto, Michael	8/18/2016	Ind/PD/Coll Payment	600.00
836997	11/9/2017	Phillips, Nona	14WC09335R	Phillips, Nona	12/1/2014	Ind/PD/Coll Payment	450.00
836968	11/9/2017	RICHARD DITOMASO	14WC06723F	Fleischner, Nora	4/25/2014	Ind/PD/Coll Payment	276.18
836984	11/9/2017	ANTHONY ANEPETE	12WC06723C	Anepete, Anthony	5/9/2012	Ind/PD/Coll Payment	102.82
836988	11/9/2017	CARMEN SANCHEZ	15WC01350R	Sanchez, Carmen	3/24/2015	Ind/PD/Coll Payment	558.20
836946	11/9/2017	Zambuto, Michael	16WC07668P	Zambuto, Michael	8/18/2016	Ind/PD/Coll Payment	13,265.00
836948	11/9/2017	RICHARD DITOMASO	14WC06723F	Fleischner, Nora	4/25/2014	Ind/PD/Coll Payment	6,620.00
837111	11/9/2017	BROWN & CONNER, LLP	13WC03042P	Gendy, Inas	9/16/2013	Legal Payment	437.00
837091	11/9/2017	QUALITY ASSURED MEDICAL EVALUATIONS, LLC	16WC08494C	Mota, Jorge	10/18/2016	Legal Payment	750.00
837212	11/9/2017	LEITNER, TORT, DEFAZIO, LEITNER & BRAUSE	15WC00921G	Naples, Susan	3/2/2015	Legal Payment	1,050.00
836973	11/9/2017	NEW JERSEY IME ASSOCIATES, LLC	14WC07565P	Barry, William	6/24/2014	Legal Payment	700.00
837105	11/9/2017	BROWN & CONNER, LLP	15WC01102C	Hosford, Margaret	3/10/2015	Legal Payment	589.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837089	11/9/2017	QUALITY ASSURED MEDICAL EVALUATIONS, LLC	12WC07079F	Novia, Lisa	6/4/2012	Legal Payment	500.00
837061	11/9/2017	BROWN & CONNERY, LLP	04WC07648I	Joyce, Vance	9/4/2012	Legal Payment	522.50
837134	11/9/2017	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	01WC04852P	Crowell, Janyth	12/21/2001	Legal Payment	1,050.00
837035	11/9/2017	ARTHUR T. CANARIO, M.D., PA	14WC09712I	Drake, Donna	2/24/2015	Legal Payment	200.00
837084	11/9/2017	BROWN & CONNERY, LLP	14WC09727C	Hosford, Margaret	4/24/2014	Legal Payment	589.00
837202	11/9/2017	BROWN & CONNERY, LLP	11WC00212A	Ryan, Lisa	1/18/2011	Legal Payment	570.00
837126	11/9/2017	BROWN & CONNERY, LLP	15WC03823J	Fowler, Dawn	10/23/2015	Legal Payment	1,050.00
837210	11/9/2017	EXAMWORKS, INC	16WC07901G	Olivadotti, Donna	9/13/2016	Legal Payment	700.00
837283	11/9/2017	LITIGATION SOLUTIONS, LLC	17WC05101P	Hernandez, Souzan Boodaghians, Valerie	10/16/2017	Legal Payment	1,815.00
837125	11/9/2017	BROWN & CONNERY, LLP	04WC06003J	Macquirk, Alexis	9/7/2004	Legal Payment	66.50
837174	11/9/2017	SHAWN M. ARENT	14GL00642D	Cahill, Barbara	11/4/2014	Legal Payment	1,500.00
837110	11/9/2017	BROWN & CONNERY, LLP	09WC02750P	Cutler, Carla	7/27/2009	Legal Payment	921.50
837203	11/9/2017	BROWN & CONNERY, LLP	15WC02853M	Arters, Deborah	8/3/2015	Legal Payment	304.00
837213	11/9/2017	EXAMWORKS, INC	15WC04568G	Collazi, Ariana	12/23/2015	Legal Payment	200.00
837038	11/9/2017	CAPEHART & SCATCHARD, PA	15GL03961L	Hellriegel, Karen	10/27/2016	Legal Payment	1,334.00
837046	11/9/2017	BROWN & CONNERY, LLP	10WC09254I	Brown, Alisha	12/9/2010	Legal Payment	85.50
837045	11/9/2017	CAPEHART & SCATCHARD, PA	16AL00612L/01	Green, Patricia	10/13/2017	Legal Payment	247.50
837081	11/9/2017	BROWN & CONNERY, LLP	15WC00041C	Stalfiere, Alphonse	1/7/2015	Legal Payment	465.50
837109	11/9/2017	BROWN & CONNERY, LLP	07WC04479C	Attanasio, Rick	12/17/2007	Legal Payment	256.50
837299	11/9/2017	METHFESSEL & WERBEL	15AL03277S/02	Frost, Loretta	6/26/2015	Legal Payment	1,421.00
837142	11/9/2017	BROWN & CONNERY, LLP	15WC03509T	Padron, Carmen	10/2/2015	Legal Payment	1,168.50
837065	11/9/2017	RUTGERS-RWJ MEDICAL SCHOOL NUEROLOGY	15WC04681G	Titlebaum, Nancy	10/20/2016	Legal Payment	29.00
837217	11/9/2017	WAYNE J. KERNESS	16WC08137G	Pudelko, Melanie	9/23/2016	Legal Payment	75.00
837047	11/9/2017	BROWN & CONNERY, LLP	15WC00746I	Bailey, Colleen	2/20/2015	Legal Payment	686.00
837233	11/9/2017	J.H. BUEHRER & ASSOCIATES	04WC07626J	Esteves, Antonio	4/27/2006	Legal Payment	90.00
837098	11/9/2017	BROWN & CONNERY, LLP	14WC05358P	Esteves, Antonio	1/27/2014	Legal Payment	674.50
837113	11/9/2017	BROWN & CONNERY, LLP	10WC05631P	Colon, Jeanine	2/17/2010	Legal Payment	674.50
836979	11/9/2017	BROWN & CONNERY, LLP	12WC05551J	Colon, Jeanine	2/9/2012	Legal Payment	1,050.00
837154	11/9/2017	J.H. BUEHRER & ASSOCIATES	12WC05551J	Colon, Jeanine	2/9/2012	Legal Payment	90.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
836944	11/9/2017	KENT & MCBRIDE	13AL02456D	Luebs, Melanie	11/25/2013	Legal Payment	4,718.16
837208	11/9/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	11GL03804S	Brown, Daneesha	10/24/2014	Legal Payment	58.00
837198	11/9/2017	BROWN & CONNERY, LLP	12WC05751A	Linzmayer, Candice	2/24/2012	Legal Payment	38.00
837071	11/9/2017	EXAMWORKS, INC	16WC05635J	Butler, Jeanne	2/18/2016	Legal Payment	1,100.00
837152	11/9/2017	WAYNE J. KERNESS	16WC07905Z	Huey, Edward	8/30/2016	Legal Payment	500.00
837235	11/9/2017	EXAMWORKS, INC	16WC07769Z	Kaiserman, Claudia	9/6/2016	Legal Payment	900.00
837256	11/9/2017	MICHAEL F. LAIKIN, MD	15WC01334J	Geronimo, Deyanira	3/24/2015	Legal Payment	850.00
837112	11/9/2017	BROWN & CONNERY, LLP	13WC03965P	Horner, Fredrick	11/15/2013	Legal Payment	66.50
837102	11/9/2017	SOUTH JERSEY PHYSICIAN ASSOCIATES	16WC06348M	Johnson, Karen	4/14/2016	Legal Payment	650.00
837163	11/9/2017	MED REQUEST SOLUTIONS INC.	15WC03668G	Galioto, Rosemary	10/13/2015	Legal Payment	100.00
837036	11/9/2017	BROWN & CONNERY, LLP	11WC04376I	Scanga, Giuseppe	12/21/2011	Legal Payment	133.00
837196	11/9/2017	BROWN & CONNERY, LLP	08WC07592A	Einwechter, Rita	7/23/2008	Legal Payment	646.00
837127	11/9/2017	BROWN & CONNERY, LLP	09WC00438A	Einwechter, Rita	1/29/2009	Legal Payment	646.00
837083	11/9/2017	BROWN & CONNERY, LLP	05WC02789C	Sederland, Robert	8/18/2005	Legal Payment	209.00
837151	11/9/2017	SOUTH JERSEY PHYSICIAN ASSOCIATES	17WC02755Z	Davis, Nancy	5/4/2017	Legal Payment	625.00
837268	11/9/2017	ARTHUR T. CANARIO, M.D., PA	15WC02907P	Carmona, Carolyn Mourtos, Konstantino	8/12/2015	Legal Payment	625.00
837260	11/9/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	09WC02497C	Fleischner, Nora	6/22/2009	Legal Payment	950.00
837148	11/9/2017	BROWN & CONNERY, LLP	14WC06723F	Perri, Linda	4/25/2014	Legal Payment	1,050.00
837141	11/9/2017	BROWN & CONNERY, LLP	07WC01335T	Szabo, Cherylann	4/3/2007	Legal Payment	313.50
837117	11/9/2017	BROWN & CONNERY, LLP	15WC03481M	Fleischner, Nora	10/2/2015	Legal Payment	1,050.00
837150	11/9/2017	JERSEY SHORE REPORTING, LLC	14WC06723F	Russo, Michael	4/25/2014	Legal Payment	90.00
837082	11/9/2017	BROWN & CONNERY, LLP	10WC09007C	Habersham, April	11/18/2010	Legal Payment	218.50
837211	11/9/2017	EXAMWORKS, INC	15WC01731G	Joline, Maureen	4/27/2015	Legal Payment	1,100.00
837104	11/9/2017	BROWN & CONNERY, LLP	08WC08000J	Zambuto, Michael	9/11/2008	Legal Payment	161.50
837122	11/9/2017	J.H. BUEHRER & ASSOCIATES	16WC07668P	Jakub, Lisa	8/18/2016	Legal Payment	90.00
836961	11/9/2017	CAPEHART & SCATCHARD, PA	07WC04684A	Zambuto, Michael Mourtos, Konstantino	6/29/2011	Legal Payment	870.50
837124	11/9/2017	BROWN & CONNERY, LLP	16WC07668P	Hill, Chanyia	8/18/2016	Legal Payment	1,053.48
837261	11/9/2017	J.H. BUEHRER & ASSOCIATES	09WC02497C		6/22/2009	Legal Payment	90.00
836943	11/9/2017	NIRENBERG & VARANO, LLP	13GL02830S		9/16/2014	Legal Payment	3,891.24

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Totals for 11/09/2017 - 368 Payment(s)							333,424.94

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Transaction Date: 11/13/2017							
837316	11/13/2017	Conway, William	12WC08717R	Conway, William	11/8/2012	Ind/PD/Coll Payment	756.00
837324	11/13/2017	Vancamp, Richard	14WC07741T	Vancamp, Richard	7/17/2014	Ind/PD/Coll Payment	482.70
837313	11/13/2017	Farr, Lorraine	09WC03241R	Farr, Lorraine	9/21/2009	Ind/PD/Coll Payment	1,340.00
837317	11/13/2017	Hammons, Katherine	14WC09427R	Hammons, Katherine	12/8/2014	Ind/PD/Coll Payment	900.00
837322	11/13/2017	Gurski, Sean	16WC06736J	Gurski, Sean	5/10/2016	Ind/PD/Coll Payment	464.00
837325	11/13/2017	Vargas, Luis	15WC01490R	Vargas, Luis	4/1/2015	Ind/PD/Coll Payment	214.18
837321	11/13/2017	Ginder, Debra	14WC08176R	Ginder, Debra	9/11/2014	Ind/PD/Coll Payment	530.80
837311	11/13/2017	Diaz, David	15WC00937R	Diaz, David	3/3/2015	Ind/PD/Coll Payment	1,026.00
837319	11/13/2017	Massari, Linda	15WC02308R	Massari, Linda	6/4/2015	Ind/PD/Coll Payment	519.36
837320	11/13/2017	Ashe, Joanne	16WC05361R	Ashe, Joanne	2/1/2016	Ind/PD/Coll Payment	513.12
837315	11/13/2017	Lamson, Mary	11WC02659R	Lamson, Mary	8/11/2011	Ind/PD/Coll Payment	983.02
837314	11/13/2017	Amadeo, Stephanie	15WC00222G	Amadeo, Stephanie	1/15/2015	Ind/PD/Coll Payment	483.24
837314	11/13/2017	Amadeo, Stephanie	15WC00222G	Amadeo, Stephanie	1/15/2015	Ind/PD/Coll Payment	483.24
837314	11/13/2017	Amadeo, Stephanie	15WC00222G	Amadeo, Stephanie	1/15/2015	Ind/PD/Coll Payment	483.24
837314	11/13/2017	Amadeo, Stephanie	15WC00222G	Amadeo, Stephanie	1/15/2015	Ind/PD/Coll Payment	483.24
837312	11/13/2017	Hill, Renee	12WC05444P	Hill, Renee	2/2/2012	Ind/PD/Coll Payment	1,620.00
837318	11/13/2017	Bauman, Esther	15WC01834A	Bauman, Esther	5/2/2015	Ind/PD/Coll Payment	912.00
837323	11/13/2017	Depalma, John	17WC03026T	Depalma, John	5/22/2017	Ind/PD/Coll Payment	478.00
Totals for 11/13/2017 - 18 Payment(s)							12,672.14

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Transaction Date: 11/14/2017							
837334	11/14/2017	Matarazzo, Thomas	15WC01174J	Matarazzo, Thomas	3/12/2015	Ind/PD/Coll Payment	12,516.00
837335	11/14/2017	Matarazzo, Thomas	14WC06783J	Matarazzo, Thomas	5/1/2014	Ind/PD/Coll Payment	15,089.00
837549	11/14/2017	PARISI & GERLANC, P.A.	14WC06783J	Matarazzo, Thomas	5/1/2014	Ind/PD/Coll Payment	4,797.40
837618	11/14/2017	Popp, Rosemarie	11WC01548R	Popp, Rosemarie	4/18/2011	Ind/PD/Coll Payment	436.28
837387	11/14/2017	GILFRANK NUNEZ	13WC04551R	Nunez, Gilfrank	1/8/2014	Ind/PD/Coll Payment	772.00
837723	11/14/2017	MANCHESTER TOWNSHIP BOE	17PR01047L	Manchester Twp Boe	4/5/2017	Ind/PD/Coll Payment	3,750.00
837378	11/14/2017	KAREN PRATT	14WC09565R	Pratt, Karen	12/16/2014	Ind/PD/Coll Payment	786.00
837551	11/14/2017	ANGELA ADAMS, MD, LLC	14WC06783J	Matarazzo, Thomas	5/1/2014	Ind/PD/Coll Payment	600.00
837379	11/14/2017	NESTOR PEREZ	13WC00921R	Perez, Nestor	3/8/2013	Ind/PD/Coll Payment	477.72
837617	11/14/2017	Chapman, Luann	13WC04494J	Chapman, Luann	12/20/2013	Ind/PD/Coll Payment	882.00
837399	11/14/2017	THERESE HUDSON	13WC03968R	Hudson, Therese	11/15/2013	Ind/PD/Coll Payment	775.66
837410	11/14/2017	JOHN SUTCLIFFE	14WC05006R	Sutcliffe, John Stewart, Kerstin Anna	1/6/2014	Ind/PD/Coll Payment	813.76
837403	11/14/2017	KERSTIN STEWART	13WC04396R	Stewart, Kerstin Anna	12/17/2013	Ind/PD/Coll Payment	772.00
837409	11/14/2017	RAYMOND BARR	14WC09702R	Barr, Raymond	1/21/2015	Ind/PD/Coll Payment	1,348.00
837393	11/14/2017	JOHN GAUNTT	12WC09230R	Gauntt, John	12/17/2012	Ind/PD/Coll Payment	480.16
837406	11/14/2017	STEPHEN SIEGFRIED	03WC02699R	Siegfried, Jean	7/23/2003	Ind/PD/Coll Payment	216.76
837633	11/14/2017	Petrullo, Millicent	12WC08324R	Petrullo, Millicent Hunterdon Cty Esc Boe	10/8/2012	Ind/PD/Coll Payment	1,296.00
837615	11/14/2017	HUNTERDON CNTY ED.SERVICES COMM.	17AL02119H	Hunterdon Cty Esc Boe	10/30/2017	Ind/PD/Coll Payment	4,392.69
837732	11/14/2017	HUNTERDON CNTY ED.SERVICES COMM.	17AL02042H	Hunterdon Cty Esc Boe	9/5/2017	Ind/PD/Coll Payment	1,000.00
837559	11/14/2017	FRANKLIN TWP BOE (SOMERSET)	15AL03098L	Franklin Twp Boe	3/4/2015	Ind/PD/Coll Payment	750.00
837332	11/14/2017	WAYNE TWP BOE	17AL02067L	Wayne Twp Boe	9/26/2017	Ind/PD/Coll Payment	13,397.96
837552	11/14/2017	MONMOUTH COUNTY VOCATIONAL	17WC02318I	Dambrose, Pasquale	4/3/2017	Ind/PD/Coll Payment	1,410.42
837507	11/14/2017	GLASSBORO	17WC03499R	Belh, Michael	6/27/2017	Ind/PD/Coll Payment	1,792.00
837486	11/14/2017	Thomas, Lamar	15WC01621M	Thomas, Lamar	4/17/2015	Ind/PD/Coll Payment	1,710.00
837742	11/14/2017	Morales, Eulalia	14WC05628T	Morales, Eulalia	2/11/2014	Ind/PD/Coll Payment	450.00
837688	11/14/2017	Bull, Ishmael	16WC07738P	Bull, Ishmael	8/31/2016	Ind/PD/Coll Payment	1,137.10
837678	11/14/2017	PERTH AMBOY	17WC04019M	Martinez, Andres	7/6/2017	Ind/PD/Coll Payment	937.86

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837375	11/14/2017	EAST WINDSOR REGIONAL	17WC03386Z	Caruso, Luz	6/16/2017	Ind/PD/Coll Payment	525.07
837432	11/14/2017	WOODBRIAGE BOARD OF EDUCATION	17WC05365A	Zeno, Marjorie	11/1/2017	Ind/PD/Coll Payment	1,046.88
837613	11/14/2017	PASSAIC CO. VOCATIONAL	17WC04334C	Cox, David	8/25/2017	Ind/PD/Coll Payment	1,792.00
837609	11/14/2017	PASSAIC CO. VOCATIONAL	16WC06338M	Santero, Peter	4/13/2016	Ind/PD/Coll Payment	1,742.00
837611	11/14/2017	PASSAIC CO. VOCATIONAL	16WC06338M	Santero, Peter	4/13/2016	Ind/PD/Coll Payment	1,742.00
837561	11/14/2017	OLD BRIDGE TWP BOE	17WC03145J	Debellis, Maria	5/31/2017	Ind/PD/Coll Payment	1,567.46
837683	11/14/2017	DELRAN BOARD OF EDUCATION	16WC09175P	Bradbury, Michelle	12/4/2016	Ind/PD/Coll Payment	1,792.00
837746	11/14/2017	FREEHOLD TWP	17WC04196I	Kelly, Brian	8/3/2017	Ind/PD/Coll Payment	1,395.80
837731	11/14/2017	ROBBINSVILLE BOE	16WC08796T	Ayala, Jeanae	11/3/2016	Ind/PD/Coll Payment	995.43
837730	11/14/2017	Ayala, Jeanae	16WC08796T	Ayala, Jeanae	11/3/2016	Ind/PD/Coll Payment	746.57
837523	11/14/2017	GARFIELD BOARD OF EDUCATION	17WC02837M	Ledford, Geri	5/9/2017	Ind/PD/Coll Payment	1,792.00
837591	11/14/2017	GARFIELD BOARD OF EDUCATION	17WC05160M	Shoemaker, June	10/20/2017	Ind/PD/Coll Payment	1,792.00
837372	11/14/2017	OLD BRIDGE TWP BOE	17WC04485Z	Rifkin, Lisa	9/11/2017	Ind/PD/Coll Payment	394.31
837520	11/14/2017	BOE OF SPEC SVCS & VO TECH	17WC04776C	Davis, Nancy	9/27/2017	Ind/PD/Coll Payment	1,196.14
837666	11/14/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC04369P	Clark, Gena	8/31/2017	Ind/PD/Coll Payment	1,792.00
837588	11/14/2017	Rucker, Shirley	16WC08446A	Rucker, Shirley	10/14/2016	Ind/PD/Coll Payment	730.80
837751	11/14/2017	Jack, Jennifer	13WC00851I	Jack, Jennifer	3/4/2013	Ind/PD/Coll Payment	727.44
837675	11/14/2017	BURLINGTON COUNTY SPECIAL SERVICES	16WC09405P	Brunetto, Lori	12/20/2016	Ind/PD/Coll Payment	1,742.00
837577	11/14/2017	MENDHAM BORO BOE	17WC04961A	Scotto, Kelly	10/9/2017	Ind/PD/Coll Payment	429.68
837755	11/14/2017	TEAM ACADEMY CHARTER BOE	17WC04329T	Lakawicz, Keri	8/24/2017	Ind/PD/Coll Payment	384.00
837670	11/14/2017	CAPE MAY COUNTY SPECIAL SERVICES	17WC04918P	Gurczynski, Lauren	10/5/2017	Ind/PD/Coll Payment	814.10
837687	11/14/2017	Egnatovich, Cheryl	14WC06697P	Egnatovich, Cheryl	4/23/2014	Ind/PD/Coll Payment	655.38
837515	11/14/2017	FREEHOLD TWP	17WC02718A	Hotelling, Thomas	5/3/2017	Ind/PD/Coll Payment	1,684.06
837661	11/14/2017	PLEASANTVILLE BOARD OF EDUCATION	17WC05087F	Evans, Robert	10/16/2017	Ind/PD/Coll Payment	858.14
837449	11/14/2017	VINELAND CITY	17WC04521T	Ganci, David	9/12/2017	Ind/PD/Coll Payment	657.18
837753	11/14/2017	Gonzalez, Aurora	17WC04809T	Gonzalez, Aurora	9/28/2017	Ind/PD/Coll Payment	430.20
837374	11/14/2017	LACEY TWP BOE	17WC02927Z	Stewart, Kenneth	5/16/2017	Ind/PD/Coll Payment	605.48
837602	11/14/2017	HACKENSACK BOE	17WC01047F	Mccarthy, Delia	1/6/2017	Ind/PD/Coll Payment	1,792.00
837584	11/14/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC04424M	Molnar, Antoinette	9/6/2017	Ind/PD/Coll Payment	1,792.00
837522	11/14/2017	CHERRY HILL BOE	17WC04620C	Incollingo, Anthony	9/18/2017	Ind/PD/Coll Payment	672.38

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837491	11/14/2017	Cattiny, George	16WC06074M	Cattiny, George	3/18/2016	Ind/PD/Coll Payment	546.18
837471	11/14/2017	MONTGOMERY TWP. BOARD OF EDUCATION	17WC02717R	Gappa, Lisa	5/3/2017	Ind/PD/Coll Payment	1,792.00
837673	11/14/2017	Maslo, Joyce	16WC06313P	Maslo, Joyce	4/12/2016	Ind/PD/Coll Payment	961.66
837373	11/14/2017	MONTGOMERY TWP. BOARD OF EDUCATION	17WC04229Z	Alston, James	8/7/2017	Ind/PD/Coll Payment	85.05
837596	11/14/2017	Clark, Stephen	16WC07423J	Clark, Stephen	7/6/2016	Ind/PD/Coll Payment	1,255.04
837566	11/14/2017	Niblock, Carol	16WC07914T	Niblock, Carol	9/12/2016	Ind/PD/Coll Payment	260.85
837614	11/14/2017	ACCURATE APPRAISAL & ESTIMATE REVIEW	17AL02119H	Hunterdon Cty Esc Boe	10/30/2017	Exp / Reins Refd Payment	213.30
837607	11/14/2017	DR. KENNETH S. CONTE	17WC02837M	Ledford, Geri	5/9/2017	Exp / Reins Refd Payment	75.00
837606	11/14/2017	ACCURATE APPRAISAL & ESTIMATE REVIEW	17AL02041H	Ocean Cty Voc Boe South Hunterdon Reg Boe	8/31/2017	Exp / Reins Refd Payment	295.30
837616	11/14/2017	RISK ASSISTANCE, INC	17AL01107H		3/10/2017	Refd Payment	744.75
837433	11/14/2017	APN PHYSICIAL THERAPY	13WC01244R	Moroney, Sean	4/5/2013	Med/BI/Comp Payment	65.00
837368	11/14/2017	REHABCLINICS (SPT) NOVACARE	17WC04821W	Birchall, Judith Torrenegra, Veronica	9/29/2017	Med/BI/Comp Payment	90.00
837476	11/14/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04431P		9/6/2017	Med/BI/Comp Payment	103.00
837450	11/14/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00
837451	11/14/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00
837662	11/14/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00
837448	11/14/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00
837601	11/14/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	17WC02888I	Fry, Thomas	5/12/2017	Med/BI/Comp Payment	190.00
837604	11/14/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	17WC02888I	Fry, Thomas	5/12/2017	Med/BI/Comp Payment	190.00
837600	11/14/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	17WC02888I	Fry, Thomas	5/12/2017	Med/BI/Comp Payment	190.00
837603	11/14/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	17WC02888I	Fry, Thomas	5/12/2017	Med/BI/Comp Payment	95.00
837356	11/14/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC03190P	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	70.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837578	11/14/2017	REHABCLINICS (SPT) NOVACARE	17WC04262I	Gomez, Angel	8/11/2017	Med/BI/Comp Payment	810.00
837457	11/14/2017	KESSLER INSTITUTE FOR REHABILITATION	09WC03614J	Tavarez, Daisy	10/14/2009	Med/BI/Comp Payment	103.00
837557	11/14/2017	REHABCLINICS (SPT) NOVACARE	09WC04045C	Mitchell, Bernice	11/13/2009	Med/BI/Comp Payment	90.00
837487	11/14/2017	BRUNSWICK URGENT CARE	17WC04968V	Pomerantz, Jill	10/9/2017	Med/BI/Comp Payment	143.77
837359	11/14/2017	RWJ PHYSICIAN ENTERPRISE PA	17WC05090W	Janusz, Elizbieta	10/16/2017	Med/BI/Comp Payment	30.79
837531	11/14/2017	ENT AND ALLERGY ASSOCIATES LLP	17WC05089P	Troche, Jose	10/16/2017	Med/BI/Comp Payment	424.10
837505	11/14/2017	ELITE ORTHOPEDICS AND SPORTS MEDICINE PA	17WC04720T	Forbes, Mark	9/22/2017	Med/BI/Comp Payment	494.00
837671	11/14/2017	OCCUPATIONAL MEDICINE SERVICES	17WC04736K	Stewart, Eric	9/25/2017	Med/BI/Comp Payment	185.00
837715	11/14/2017	MERCER BUCKS ORTHOPAEDICS, PC	13WC02969T	Smith, Anthony	9/12/2013	Med/BI/Comp Payment	142.46
837636	11/14/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05078W	Amato, Pasqual	10/16/2017	Med/BI/Comp Payment	85.34
837712	11/14/2017	MERCER BUCKS ORTHOPAEDICS, PC	15WC01344F	Perez, Ernest	3/17/2015	Med/BI/Comp Payment	101.78
837536	11/14/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04631A	Golding, Bridget	9/18/2017	Med/BI/Comp Payment	583.49
837686	11/14/2017	FIRST MED FAMILY HEALTHCARE, LLC	17WC04950K	Abbondante, Tara	10/6/2017	Med/BI/Comp Payment	180.48
837685	11/14/2017	FIRST MED FAMILY HEALTHCARE, LLC	17WC04950K	Abbondante, Tara	10/6/2017	Med/BI/Comp Payment	69.54
837684	11/14/2017	FIRST MED FAMILY HEALTHCARE, LLC	17WC04950K	Abbondante, Tara	10/6/2017	Med/BI/Comp Payment	69.54
837682	11/14/2017	FIRST MED FAMILY HEALTHCARE, LLC	17WC04950K	Abbondante, Tara	10/6/2017	Med/BI/Comp Payment	69.54
837635	11/14/2017	CARE STATION PHYSICIANS, PA	17WC04953W	Severini, Erminia	10/6/2017	Med/BI/Comp Payment	127.00
837699	11/14/2017	GT URGENT CARE PC	17WC04022K	Barber, Robert	7/6/2017	Med/BI/Comp Payment	160.00
837667	11/14/2017	JAMES L. HEWITT, MD PA	04WC04607R	Mingin, Xuan	4/23/2004	Med/BI/Comp Payment	250.00
837724	11/14/2017	LAWRENCE P. CLINTON MD, PA	13WC00074J	Correa, Rosa Villamarin, Geovanny	1/9/2013	Med/BI/Comp Payment	225.00
837339	11/14/2017	ROGER DI RUGGERIO	17WC05024W	Flournoy-Hamilton, Genique	10/11/2017	Med/BI/Comp Payment	247.94
837739	11/14/2017	EAST BRUNSWICK ANESTHESIA ASSOCIATES LLC	17WC02085R		3/20/2017	Med/BI/Comp Payment	595.00
837510	11/14/2017	HEART & VASCULAR CENTER OF NEW BRUNSWICK, LLC	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	595.05
837361	11/14/2017	CAPE REGIONAL URGENT CARE LLC	17WC05002W	Szczur, Nicole	10/11/2017	Med/BI/Comp Payment	119.36
837763	11/14/2017	JOSEPH D. BARBELLA JR DO LLC DBA TRILOGY PAIN ASSOCIATES	17WC02211Z	Trofi, Patience	3/27/2017	Med/BI/Comp Payment	531.99
837764	11/14/2017	JOSEPH D. BARBELLA JR DO LLC DBA TRILOGY PAIN ASSOCIATES	17WC02211Z	Trofi, Patience	3/27/2017	Med/BI/Comp Payment	72.59
837490	11/14/2017	IMMEDICENTER	17WC04927Y	Luna, Angela	10/5/2017	Med/BI/Comp Payment	96.96

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837637	11/14/2017	ACTIVE ORTHOPAEDICS & SPORTS	17WC03373K	Bailey, Rashun	6/15/2017	Med/BI/Comp Payment	125.00
837469	11/14/2017	AMERICAN ANESTHESIOLOGY OF NEW JERSEY, P.C.	17WC02288Z	Timmerman, Laura	3/30/2017	Med/BI/Comp Payment	1,047.97
837516	11/14/2017	PREMIER ORTHOPAEDIC ASSOCIATES	17WC04268R	Swanson, Shirley	8/14/2017	Med/BI/Comp Payment	123.67
837778	11/14/2017	THE PLASTIC SURGERY CENTER	13WC01953C	Hughes, Carole	5/24/2013	Med/BI/Comp Payment	196.00
837572	11/14/2017	THE DOCTOR'S OFFICE, PC	15WC03347K	Cahill, Laura	9/24/2015	Med/BI/Comp Payment	59.80
837345	11/14/2017	ATLANTICARE PHYSICIAN GROUP	17WC04965W	Clark, Christopher	10/9/2017	Med/BI/Comp Payment	102.77
837444	11/14/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05115W	Stacey, Christian	10/17/2017	Med/BI/Comp Payment	121.14
837760	11/14/2017	ROGER DI RUGGERIO	17WC05031G	Dyer, Hilde	10/12/2017	Med/BI/Comp Payment	269.72
837660	11/14/2017	EMEDICAL OFFICES	17WC04980A	Ford, Kristina	10/10/2017	Med/BI/Comp Payment	202.15
837527	11/14/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	14WC06229P	Agron, Norma	3/14/2014	Med/BI/Comp Payment	115.70
837529	11/14/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	14WC06229P	Agron, Norma	3/14/2014	Med/BI/Comp Payment	115.70
837528	11/14/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	14WC06229P	Agron, Norma	3/14/2014	Med/BI/Comp Payment	73.90
837439	11/14/2017	EMEDICAL OFFICES	17WC05132W	Tomas-Mendez, Abigail	10/18/2017	Med/BI/Comp Payment	202.15
837605	11/14/2017	CONSULTANTS OF AMBULATORY ANESTHESIA LLC	16WC05610I	Baldwin, Laura	2/18/2016	Med/BI/Comp Payment	516.00
837495	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05108Y	Barker, Sandra	10/17/2017	Med/BI/Comp Payment	241.83
837659	11/14/2017	EMEDICAL OFFICES	17WC04980A	Ford, Kristina	10/10/2017	Med/BI/Comp Payment	202.15
837441	11/14/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05151R	Brown, Shaolin	10/19/2017	Med/BI/Comp Payment	10.71
837707	11/14/2017	ADVOCARE, LLC	17WC04117Y	Savoia, Martha	7/20/2017	Med/BI/Comp Payment	246.32
837726	11/14/2017	CMC DEPT OF MEDICINE, GROUP,PA	13WC00851I	Jack, Jennifer	3/4/2013	Med/BI/Comp Payment	162.50
837711	11/14/2017	ACCESS MEDICAL ASSOCIATES, LLC	17WC05033Y	Wargo, Lisa	10/12/2017	Med/BI/Comp Payment	265.21
837459	11/14/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC02009Z	Franklin, Rhonda	3/15/2017	Med/BI/Comp Payment	772.45
837354	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05204Y	Fair, Sylvester	10/24/2017	Med/BI/Comp Payment	329.62
837473	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05008Y	Macmillian, Meghan	10/11/2017	Med/BI/Comp Payment	120.00
837474	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05008Y	Macmillian, Meghan	10/11/2017	Med/BI/Comp Payment	240.23
837669	11/14/2017	HEALTH MED ASSOCIATES, PC	17WC05119K	Pecorelli, Anita	10/17/2017	Med/BI/Comp Payment	217.74
837664	11/14/2017	MARCEL STERN	17WC05119K	Pecorelli, Anita	10/17/2017	Med/BI/Comp Payment	63.22

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837535	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04731F	Parisi-Uszacki, Lisa	9/25/2017	Med/BI/Comp Payment	120.00
837655	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05030W	Friedman, Erica Bowidowicz, Catherine	10/12/2017	Med/BI/Comp Payment	244.49
837558	11/14/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	10WC08289C	Cacicedo, Linda	9/29/2010	Med/BI/Comp Payment	643.22
837656	11/14/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05052W	Matchett, Ann	10/13/2017	Med/BI/Comp Payment	121.14
837738	11/14/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	15WC03972R	Dooley, Terry	11/4/2015	Med/BI/Comp Payment	149.90
837759	11/14/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	12WC08942G	Mccabe, Gabrielle	11/28/2012	Med/BI/Comp Payment	54.32
837713	11/14/2017	ADVOCARE, LLC	17WC04689F	Dooley, Terry	9/21/2017	Med/BI/Comp Payment	323.57
837758	11/14/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	12WC08942G	Daley, Thomas	11/28/2012	Med/BI/Comp Payment	54.32
837780	11/14/2017	ATLANTIC MEDICAL GROUP	17WC04808G	Acquaviva, Jeanne	9/28/2017	Med/BI/Comp Payment	242.42
837462	11/14/2017	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	16WC05157Z	Sami, Edilberto	1/19/2016	Med/BI/Comp Payment	140.65
837464	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC03179Z	Sami, Edilberto	6/2/2017	Med/BI/Comp Payment	79.00
837466	11/14/2017	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	17WC03179Z	Fowles, Amy	6/2/2017	Med/BI/Comp Payment	96.96
837489	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04916Y	Carroll, Lynn	10/5/2017	Med/BI/Comp Payment	120.00
837769	11/14/2017	SPECIALTY ANESTHESIA ASSOCIATES LLC	16WC08026G	Jasperse, Colleen	9/20/2016	Med/BI/Comp Payment	564.00
837447	11/14/2017	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	16WC06483J	Roche, Robert	4/21/2016	Med/BI/Comp Payment	93.08
837745	11/14/2017	ASSOCIATED RETINAL CONSULTANTS LLC	17WC02659R	Acquaviva, Jeanne	4/28/2017	Med/BI/Comp Payment	46.08
837463	11/14/2017	ORTHOPAEDIC AND SPINE INSTITUTE OF NJ P C	16WC05157Z	Acquaviva, Jeanne	1/19/2016	Med/BI/Comp Payment	91.93
837612	11/14/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	16WC05157Z	Foster, Ruth	1/19/2016	Med/BI/Comp Payment	102.78
837513	11/14/2017	FASTER URGENT CARE	17WC04501Y	Cupo, Angela	9/12/2017	Med/BI/Comp Payment	175.00
837728	11/14/2017	GARDEN STATE PAIN CONTROL CENTER, PA	03WC04044I	Krempecki, Dawn	11/13/2003	Med/BI/Comp Payment	89.44
837576	11/14/2017	CHARLES L. SPELLMAN DO	17WC01522Z	Middleton, Linnea	2/8/2017	Med/BI/Comp Payment	574.00
837703	11/14/2017	GT URGENT CARE PC	17WC04824Y	Britt, Ann	9/29/2017	Med/BI/Comp Payment	160.00
837443	11/14/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC04360Y	Wasserman-Blair, Dale	8/30/2017	Med/BI/Comp Payment	133.69
837468	11/14/2017	OCEAN ORTHOPEDIC ASSOCIATES	17WC04672Z	Doyle, Norma Washington, William	9/20/2017	Med/BI/Comp Payment	59.80
837461	11/14/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC02589Z		4/25/2017	Med/BI/Comp Payment	385.74
837744	11/14/2017	INFINITY ORTHOPEDICS, LLC	17WC03451R		6/21/2017	Med/BI/Comp Payment	122.40

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837367	11/14/2017	BHMG-CORPORATE CARE	17WC05103Y	Trafecante, Linda	10/17/2017	Med/BI/Comp Payment	59.80
837344	11/14/2017	BHMG-CORPORATE CARE	17WC05103Y	Trafecante, Linda	10/17/2017	Med/BI/Comp Payment	155.68
837445	11/14/2017	CARE STATION PHYSICIANS, PA	17WC05116R	Leung, Christina	10/17/2017	Med/BI/Comp Payment	96.96
837642	11/14/2017	LAWRENCE P. CLINTON MD, PA	13WC00053P	Bunton, Carol	1/8/2013	Med/BI/Comp Payment	225.00
837592	11/14/2017	VIRTUA MEDICAL GROUP, P.A.	17WC04989W	Trabosh, Michael	10/10/2017	Med/BI/Comp Payment	166.95
837477	11/14/2017	BHMG-CORPORATE CARE	17WC04559Y	Styslinger, Thelma	9/13/2017	Med/BI/Comp Payment	59.80
837366	11/14/2017	ROBERT WOOD JOHNSON PHYSICIAN ENTERPRISE	17WC04811W	Piersanti, Beth	9/28/2017	Med/BI/Comp Payment	96.35
837544	11/14/2017	CARE STATION PHYSICIANS, PA	17WC04998K	Ambrose, Veronica	10/11/2017	Med/BI/Comp Payment	96.96
837446	11/14/2017	UPA - NP LLC	16WC06636J	Africano, Anna	5/3/2016	Med/BI/Comp Payment	80.00
837676	11/14/2017	FIRSTCARE MEDICAL GROUP	17WC05323V	Ricci, Giuseppe	10/31/2017	Med/BI/Comp Payment	96.96
837680	11/14/2017	VALLEY PHYSICIAN SERVICES, PC	17WC05081K	Halligan, Nicole	10/16/2017	Med/BI/Comp Payment	321.00
837681	11/14/2017	VALLEY PHYSICIAN SERVICES, PC	17WC05081K	Halligan, Nicole	10/16/2017	Med/BI/Comp Payment	206.99
837435	11/14/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04875R	Dambrosia, Katie	10/3/2017	Med/BI/Comp Payment	583.49
837434	11/14/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC02633R	James, Bridget	4/27/2017	Med/BI/Comp Payment	109.20
837492	11/14/2017	JFK MEDICAL ASSOCIATES, PA	17WC04855Y	Nyers, Anthony	10/2/2017	Med/BI/Comp Payment	200.00
837725	11/14/2017	PREMIER PAIN CENTERS LLC	13WC00895J	Medina, Danielle	3/7/2013	Med/BI/Comp Payment	300.00
837501	11/14/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04767F	Robinsky, Denise	9/27/2017	Med/BI/Comp Payment	103.00
837696	11/14/2017	DRX PARAMUS, LLC	17WC04928K	Hanley, Marianne	10/5/2017	Med/BI/Comp Payment	160.00
837590	11/14/2017	INSPIRA SJ URGENT CARE, PC	17WC05086W	Board, Taji	10/16/2017	Med/BI/Comp Payment	245.63
837362	11/14/2017	RARITAN BAY MEDICAL CENTER	17WC05005W	Castaneda, Maria	10/11/2017	Med/BI/Comp Payment	1,279.00
837598	11/14/2017	BROWNE MEDICAL, LLC	17WC04877W	Perez, Sandra	10/3/2017	Med/BI/Comp Payment	160.00
837663	11/14/2017	INFINITY ORTHOPEDICS, LLC	17WC04505J	Zarro, Jo Ellen Gross-Gould, Crystal	9/12/2017	Med/BI/Comp Payment	536.53
837496	11/14/2017	INSPIRA SJ URGENT CARE, PC	17WC05113Y		10/17/2017	Med/BI/Comp Payment	245.63
837736	11/14/2017	ALEXANDER P. RUSSONIELLO, MD	14WC05628T	Morales, Eulalia	2/11/2014	Med/BI/Comp Payment	919.66
837562	11/14/2017	EDISON-METUCHEN ORTHOPAEDIC GROUP	17WC04743Z	Khattri, Laxmi	9/26/2017	Med/BI/Comp Payment	101.24
837357	11/14/2017	BAYFRONT EMERGENCY PHYSICIANS	17WC05230W	Hasson, Stanley	10/25/2017	Med/BI/Comp Payment	449.00
837351	11/14/2017	NJ DOCTORS URGENT CARE OF SAYREVILLE	17WC05266Y	Breder, Jo Ann	10/26/2017	Med/BI/Comp Payment	160.00
837347	11/14/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC04874W	Encalada, Sylvia	10/3/2017	Med/BI/Comp Payment	96.21
837695	11/14/2017	HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	17WC02951K	Gillespie, Brian	5/17/2017	Med/BI/Comp Payment	156.46

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837555	11/14/2017	METROPOLITAN NEUROSURGERY ASSOC., PA	15WC02723C	Hernandez, Jesus	7/14/2015	Med/BI/Comp Payment	54.32
837595	11/14/2017	ATLANTICARE PHYSICIAN GROUP	17WC04867W	Ramirez, Vanessa	10/3/2017	Med/BI/Comp Payment	95.31
837571	11/14/2017	PACE ORTHOPEDICS AND SPORTS MED	17WC04291Z	Ramirez, Guillermo	8/17/2017	Med/BI/Comp Payment	59.80
837597	11/14/2017	ATLANTICARE PHYSICIAN GROUP	17WC04869W	Rosales, Sandra	10/3/2017	Med/BI/Comp Payment	95.31
837776	11/14/2017	ATLANTICARE PHYSICIAN GROUP	17WC04800B	Davis, Frankie	9/27/2017	Med/BI/Comp Payment	174.60
837470	11/14/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC08713Z	Boehm, Erika	10/31/2016	Med/BI/Comp Payment	172.35
837747	11/14/2017	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY, PC	17WC02415R	Mallardi, Susan	4/7/2017	Med/BI/Comp Payment	186.93
837640	11/14/2017	BROWNE MEDICAL, LLC	17WC04872K	Dupper, Lauralee	10/3/2017	Med/BI/Comp Payment	160.00
837521	11/14/2017	INFOCUS URGENT CARE	17WC04655W	Wisbeski, William	9/19/2017	Med/BI/Comp Payment	175.00
837543	11/14/2017	THE DOCTOR'S OFFICE, PC	16WC08527K	Caulfield, Ilene	10/18/2016	Med/BI/Comp Payment	105.99
837369	11/14/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC04821W	Birchall, Judith	9/29/2017	Med/BI/Comp Payment	133.69
837530	11/14/2017	UNION COUNTY ORTHOPAEDIC GROUP, PA	17WC03300P	Campbell, Anthony	6/12/2017	Med/BI/Comp Payment	82.00
837674	11/14/2017	SEA GIRT MEDICAL ASSOCIATES, P.C.	17WC04833K	Timmerman, Steven	9/29/2017	Med/BI/Comp Payment	65.78
837650	11/14/2017	THE URGENT CARE GROUP,PA	17WC05025K	Altieri, John	10/11/2017	Med/BI/Comp Payment	170.00
837649	11/14/2017	THE URGENT CARE GROUP,PA	17WC05025K	Altieri, John	10/11/2017	Med/BI/Comp Payment	170.00
837727	11/14/2017	INSPIRA SJ URGENT CARE, PC	17WC04905W	Ortiz, Luz	10/4/2017	Med/BI/Comp Payment	245.63
837702	11/14/2017	INSPIRA SJ URGENT CARE, PC	17WC04905W	Ortiz, Luz	10/4/2017	Med/BI/Comp Payment	245.63
837677	11/14/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05097K	Isherwood, Peter	10/16/2017	Med/BI/Comp Payment	160.34
837502	11/14/2017	TEANECK SURGICAL CENTER	17WC04446C	Walker, Michael	9/7/2017	Med/BI/Comp Payment	4,085.50
837783	11/14/2017	HARTZBAND CENTER FORHIP & KNEE	13WC01763P	Kay, Tina	5/13/2013	Med/BI/Comp Payment	143.77
837692	11/14/2017	ATLANTICARE PHYSICIAN GROUP	17WC05054K	Anthony, Michael	10/13/2017	Med/BI/Comp Payment	263.00
837437	11/14/2017	SHORE ORTHOPAEDIC GROUP LLC	17WC04398B	Esposito, Karen	9/5/2017	Med/BI/Comp Payment	112.00
837639	11/14/2017	BHMG-CORPORATE CARE	17WC04931K	Powers, Thomas	10/5/2017	Med/BI/Comp Payment	59.80
837575	11/14/2017	SUMMIT MEDICAL GROUP, PA	17WC02937Z	Kolano, Catherine	5/16/2017	Med/BI/Comp Payment	987.10
837550	11/14/2017	PREMIER PAIN CENTERS LLC	03WC04079A	Bedell, Susan	11/17/2003	Med/BI/Comp Payment	91.93
837358	11/14/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	17WC05393W	Berkowitz, Melissa	11/2/2017	Med/BI/Comp Payment	231.00
837750	11/14/2017	GT URGENT CARE PC	17WC05032Z	Angelucci, Cynthia	10/12/2017	Med/BI/Comp Payment	160.00
837720	11/14/2017	VIRTUA MEDICAL GROUP, P.A.	17WC04476K	Alber, Paula	9/11/2017	Med/BI/Comp Payment	95.40
837503	11/14/2017	FASTER URGENT CARE	17WC04452C	Zak, Allan	9/7/2017	Med/BI/Comp Payment	175.00
837733	11/14/2017	GT URGENT CARE PC	17WC05032Z	Angelucci, Cynthia	10/12/2017	Med/BI/Comp Payment	160.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837779	11/14/2017	THE URGENT CARE GROUP,PA	17WC04924G	Escalante, Cassidy	10/5/2017	Med/BI/Comp Payment	170.00
837355	11/14/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05146Y	Cupo, Dominic	10/19/2017	Med/BI/Comp Payment	95.40
837511	11/14/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	17WC05395Y	Vargas, Agustin	11/2/2017	Med/BI/Comp Payment	300.00
837766	11/14/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	16WC08047G	Cantoni, Joann	9/20/2016	Med/BI/Comp Payment	320.33
837734	11/14/2017	GT URGENT CARE PC	17WC05032Z	Angelucci, Cynthia	10/12/2017	Med/BI/Comp Payment	160.00
837538	11/14/2017	SURGICARE OF FREEHOLD, LLC	17WC02718A	Hotelling, Thomas	5/3/2017	Med/BI/Comp Payment	896.00
837346	11/14/2017	BRUNSWICK URGENT CARE	17WC04971W	Marchioni, Dana	10/9/2017	Med/BI/Comp Payment	155.23
837350	11/14/2017	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	17WC04834Y	Mikaliunas, Sarah	9/29/2017	Med/BI/Comp Payment	101.36
837708	11/14/2017	CARE STATION PHYSICIANS, PA	17WC05026Y	Hoffman, Jennifer Gildea-Campbell, Patricia	10/11/2017	Med/BI/Comp Payment	63.22
837348	11/14/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC08228R	Antonison, Mary	9/16/2014	Med/BI/Comp Payment	266.62
837497	11/14/2017	BRUNSWICK URGENT CARE	17WC05067Y	Depalma, John	10/13/2017	Med/BI/Comp Payment	155.23
837770	11/14/2017	ATLANTIC EMERGENCY ASSOCIATES-	17WC03026T	Kay, Tina	5/22/2017	Med/BI/Comp Payment	558.00
837525	11/14/2017	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	13WC01763P	Kampf, Dana	5/13/2013	Med/BI/Comp Payment	65.88
837493	11/14/2017	BRUNSWICK URGENT CARE	17WC04810Y	Palella, Nancy	9/28/2017	Med/BI/Comp Payment	143.77
837556	11/14/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC01371F	Yachere, Brittany	1/30/2017	Med/BI/Comp Payment	156.99
837658	11/14/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05039W	Melanaski, Kristen	10/12/2017	Med/BI/Comp Payment	95.40
837498	11/14/2017	BRUNSWICK URGENT CARE	17WC05042Y	Melanaski, Kristen	10/12/2017	Med/BI/Comp Payment	208.33
837689	11/14/2017	ROGER DI RUGGERIO	17WC05042Y	Hayes, Maureen	10/12/2017	Med/BI/Comp Payment	247.94
837638	11/14/2017	MEDEXPRESS URGENT CARE - US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04940K	Williams, Lauren	10/6/2017	Med/BI/Comp Payment	160.00
837757	11/14/2017	RA PAIN SERVICES	17WC04601C	Cantoni, Joann	9/15/2017	Med/BI/Comp Payment	120.00
837768	11/14/2017	SKR MEDICAL ADVISORS LLC	16WC08047G	Moreno, Cynthia	9/20/2016	Med/BI/Comp Payment	896.60
837704	11/14/2017	ASTRA HEALTH CENTER OF HOBOKEN LLC	17WC04535Y	Urquhart, Janice	9/13/2017	Med/BI/Comp Payment	125.00
837499	11/14/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05023Y	Bester, Caryn	10/11/2017	Med/BI/Comp Payment	225.00
837690	11/14/2017	UNION COUNTY ORTHOPAEDIC GROUP, PA	17WC05028K	Lorenzo, Isabel	10/12/2017	Med/BI/Comp Payment	85.34
837341	11/14/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC04798W	Gutierrez, Altagracia	9/27/2017	Med/BI/Comp Payment	298.42
837454	11/14/2017	BHMG-CORPORATE CARE	17WC04527J	Soto, Kristopher	9/13/2017	Med/BI/Comp Payment	139.43
837509	11/14/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC04583T	Rodriguez, Madeline	9/14/2017	Med/BI/Comp Payment	91.93
837364	11/14/2017	NJ DOCTORS URGENT CARE OF SAYREVILLE	17WC05013W	Lorenzo, Isabel	10/11/2017	Med/BI/Comp Payment	155.16
837342	11/14/2017		17WC04798W		9/27/2017	Med/BI/Comp Payment	160.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837564	11/14/2017	MEDEXPRESS URGENT CARE -	17WC04453W	Kline, Mary	9/8/2017	Med/BI/Comp Payment	160.00
837700	11/14/2017	EMEDICAL OFFICES	17WC05177K	Leski, Karen Coleman, Jacquelynn	10/23/2017	Med/BI/Comp Payment	202.15
837668	11/14/2017	RWJ PHYSICIAN ENTERPRISE PA	17WC05006K	Gutierrez, Altagracia	10/11/2017	Med/BI/Comp Payment	62.51
837453	11/14/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC04527J	Pugh, Nicole	9/13/2017	Med/BI/Comp Payment	139.43
837765	11/14/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05134K	Coleman, Jacquelynn	10/18/2017	Med/BI/Comp Payment	131.33
837701	11/14/2017	ROBERT WOOD JOHNSON PHYSICIAN ENTERPRISE	17WC05006K	Rodriguez, Madeline	10/11/2017	Med/BI/Comp Payment	94.70
837363	11/14/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC05013W	Mills, Joanne	10/11/2017	Med/BI/Comp Payment	96.21
837714	11/14/2017	INSPIRA SJ URGENT CARE, PC	17WC05044Y	Sgotto, Nicole	10/12/2017	Med/BI/Comp Payment	245.63
837599	11/14/2017	THE DOCTOR'S OFFICE, PC	14WC09271J	Moreno, Cynthia	11/24/2014	Med/BI/Comp Payment	112.00
837705	11/14/2017	SKR MEDICAL ADVISORS LLC	17WC04535Y	Johnson, Susan	9/13/2017	Med/BI/Comp Payment	125.00
837774	11/14/2017	BURLINGTON COUNTY ORTHO SPECIALISTS	17WC01793Z	Nautmontero, Julia Harris-Dixon, Brenda	2/28/2017	Med/BI/Comp Payment	116.20
837442	11/14/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC05227W	Smith, Tanisha	10/25/2017	Med/BI/Comp Payment	307.37
837775	11/14/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	10WC08131R	Bishop, Susan	9/21/2010	Med/BI/Comp Payment	120.80
837743	11/14/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC01935R	Friedenreich, Lois	3/9/2017	Med/BI/Comp Payment	64.43
837706	11/14/2017	SHORE ORTHOPAEDIC UNIVERSITY ASSOC. US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04605Y	Urquhart, Janice	9/15/2017	Med/BI/Comp Payment	121.80
837353	11/14/2017	ASTRA HEALTH CENTER OF HOBOKEN LLC	17WC05212Y	Trofi, Patience	10/24/2017	Med/BI/Comp Payment	120.00
837472	11/14/2017	ATLANTICARE SURGERY CENTER	17WC05023Y	Lindia, Tracy	10/11/2017	Med/BI/Comp Payment	225.00
837460	11/14/2017	ATLANTICARE REGIONAL MEDICAL CENTER	17WC02211Z	Bohmer, Angela	3/27/2017	Med/BI/Comp Payment	911.56
837456	11/14/2017	HACKENSACK UNIVERSITY MEDICAL GROUP	17WC02595J	Bischoff, Scott	4/25/2017	Med/BI/Comp Payment	2,933.45
837593	11/14/2017	SPECIALTY SURGICAL CENTER, LLC	17WC04981W	Dambrosia, Katie	10/10/2017	Med/BI/Comp Payment	127.20
837333	11/14/2017	MYRIAD EMERGENCY PHYSICIANS LLC	17WC04283Z	Bryan, Aaron	8/16/2017	Med/BI/Comp Payment	6,180.00
837583	11/14/2017	ALEXANDER P. RUSSONIELLO, MD	17WC04875R	Cattiny, George	10/3/2017	Med/BI/Comp Payment	1,109.00
837481	11/14/2017	NORTH AMERICAN PARTNERS IN	17WC01805Z	Furtis-Caudle, Tracy	2/17/2017	Med/BI/Comp Payment	96.96
837480	11/14/2017	RWJ PHYSICIAN ENTERPRISE PA	16WC06074M	Pfister-Cohen, Julie	3/18/2016	Med/BI/Comp Payment	81.91
837349	11/14/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC04891Y	Warner, Ellice	10/4/2017	Med/BI/Comp Payment	103.46
837352	11/14/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC05196Y		10/23/2017	Med/BI/Comp Payment	121.14
837645	11/14/2017		17WC03190P		6/2/2017	Med/BI/Comp Payment	157.46

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837782	11/14/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC03190P	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	70.00
837533	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05089P	Troche, Jose	10/16/2017	Med/BI/Comp Payment	319.56
837475	11/14/2017	ST. LUKE'S WARREN PHYSICIAN GROUP, P.C.	17WC04604M	Anderson, Sherry	9/15/2017	Med/BI/Comp Payment	30.02
837781	11/14/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC03190P	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	70.00
837532	11/14/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05089P	Troche, Jose	10/16/2017	Med/BI/Comp Payment	120.00
837777	11/14/2017	JERSEY SPINE ASSOCIATES LLC	12WC07714C	Decredico, Steven	8/14/2012	Med/BI/Comp Payment	1,122.98
837343	11/14/2017	ATLANTICARE PHYSICIAN GROUP	17WC04827W	Polise, Jenna	9/29/2017	Med/BI/Comp Payment	130.88
837771	11/14/2017	JFK MEDICAL ASSOCIATES, PA	17WC04793T	Larsen, Renee	9/27/2017	Med/BI/Comp Payment	190.00
837488	11/14/2017	BRUNSWICK URGENT CARE	17WC04968V	Pomerantz, Jill	10/9/2017	Med/BI/Comp Payment	237.62
837360	11/14/2017	RWJ PHYSICIAN ENTERPRISE PA	17WC05090W	Janusz, Elizbieta	10/16/2017	Med/BI/Comp Payment	96.35
837648	11/14/2017	IMMEDICENTER TOTOWA	17WC01653K	Crnisanin, Mehdiya	2/17/2017	Med/BI/Comp Payment	96.96
837693	11/14/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05073K	Manovill, Donya	10/16/2017	Med/BI/Comp Payment	170.10
837508	11/14/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC02303T	Mezzina, Rosa	3/31/2017	Med/BI/Comp Payment	46.19
837512	11/14/2017	ENGLEWOOD HOSPITAL & MEDICAL CENTER	17WC04753Y	Xaka, Bill	9/26/2017	Med/BI/Comp Payment	801.00
837440	11/14/2017	COMMUNITY MEDICAL CENTER	17WC05135W	Alter, Mark	10/19/2017	Med/BI/Comp Payment	2,524.00
837494	11/14/2017	HACKENSACK UNIV MEDICAL CENTER	17WC04690Y	Fucci, Lucy	9/21/2017	Med/BI/Comp Payment	4,770.35
837754	11/14/2017	RWJUH at Hamilton	16WC09018J	Sidhoum, Lila	11/21/2016	Med/BI/Comp Payment	3,955.00
837338	11/14/2017	SURGICAL MONITORING SERVICES	12WC07714C	Decredico, Steven	8/14/2012	Med/BI/Comp Payment	5,832.00
837519	11/14/2017	G.S. ANESTHESIA ASSOCIATES PA	16WC09432M	Balkanli, Atila	12/21/2016	Med/BI/Comp Payment	321.00
837565	11/14/2017	LOURDES ANESTHESIA ASSOCIATES PA	16WC05576R	Osorio, Maria	2/17/2016	Med/BI/Comp Payment	1,062.00
837749	11/14/2017	ONE CALL MEDICAL INC	17WC03322R	Frequeza, Giuseppe	6/13/2017	Med/BI/Comp Payment	485.00
837710	11/14/2017	HACKETTSTOWN DIAGNOSTIC ASSOCIATES, LLC	17WC04992Y	Phelan, Barbara Tagliareni, Jean Marie	10/10/2017	Med/BI/Comp Payment	36.91
837482	11/14/2017	MED REQUEST SOLUTIONS INC. 301 UNION STREET, LLC DBA CARE ONE AT WELLINGTON	17WC04802F	Rucker, Shirley	9/28/2017	Med/BI/Comp Payment	47.00
837517	11/14/2017	MILLENNIUM HEALTH, LLC	16WC08446A	Brower, Diane	10/14/2016	Med/BI/Comp Payment	2,125.00
837716	11/14/2017	RUTGERS-RWJ ANESTHESIOLOGY	08WC06784C	Roche, Robert	5/13/2008	Med/BI/Comp Payment	1,551.32
837560	11/14/2017	SHORE MEMORIAL HOSPITAL	17WC02659R	Smith, Gretchen	4/28/2017	Med/BI/Comp Payment	1,818.00
837479	11/14/2017		16WC06406M		4/19/2016	Med/BI/Comp Payment	318.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837717	11/14/2017	ADVANCED MEDICAL SUPPLY, LLC	17WC04207G	Martinez, Edwin	8/3/2017	Med/BI/Comp Payment	35.00
837697	11/14/2017	PETER S. H. CHAN, MD	17WC04423M	Barone, Joan	9/7/2017	Med/BI/Comp Payment	84.89
837506	11/14/2017	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	07WC03601T	Catalano, Vincent	10/16/2007	Med/BI/Comp Payment	66.72
837465	11/14/2017	EAST BRUNSWICK ANESTHESIA ASSOCIATES LLC	17WC03179Z	Sami, Edilberto	6/2/2017	Med/BI/Comp Payment	595.00
837691	11/14/2017	ONE CALL MEDICAL INC	17WC05034K	Maldonado, Meghan	10/12/2017	Med/BI/Comp Payment	485.00
837721	11/14/2017	ONE CALL MEDICAL INC	17WC04919B	Post, Courtney	10/5/2017	Med/BI/Comp Payment	970.00
837500	11/14/2017	AHS HOSPITAL CORP	17WC04252A	Carolus, Scott	8/10/2017	Med/BI/Comp Payment	278.74
837546	11/14/2017	ONE CALL MEDICAL INC	17WC04672Z	Wasserman-Blair, Dale	9/20/2017	Med/BI/Comp Payment	485.00
837610	11/14/2017	ONE CALL MEDICAL INC	16WC05157Z	Acquaviva, Jeanne	1/19/2016	Med/BI/Comp Payment	485.00
837436	11/14/2017	AHS HOSPITAL CORP	17WC02452R	Marcoux, Robert	4/10/2017	Med/BI/Comp Payment	540.54
837554	11/14/2017	MSC GROUP, INC.	12WC05871A	Faulkner, Richard	3/5/2012	Med/BI/Comp Payment	171.81
837365	11/14/2017	ARMAC INC	17WC04811W	Piersanti, Beth	9/28/2017	Med/BI/Comp Payment	177.30
837646	11/14/2017	SAINT BARNABAS EMERGENCY	17WC04431P	Torrenegra, Veronica	9/6/2017	Med/BI/Comp Payment	268.22
837647	11/14/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05104K	Judge-Gates, Karen	10/17/2017	Med/BI/Comp Payment	93.31
837455	11/14/2017	ONE CALL MEDICAL INC	17WC04505J	Zarro, Jo Ellen	9/12/2017	Med/BI/Comp Payment	485.00
837748	11/14/2017	ONE CALL MEDICAL INC	17WC02505R	Nicosia, Anthony	4/18/2017	Med/BI/Comp Payment	550.00
837582	11/14/2017	ONE CALL MEDICAL INC	17WC02505R	Nicosia, Anthony	4/18/2017	Med/BI/Comp Payment	600.00
837567	11/14/2017	ONE CALL MEDICAL INC	17WC04650Z	Strano, Deborah	9/19/2017	Med/BI/Comp Payment	225.00
837485	11/14/2017	MEDICAL RADIOLOGY GROUP, PA	17WC04638T	Defino, Carolyn	9/19/2017	Med/BI/Comp Payment	59.38
837651	11/14/2017	BONEL MEDICAL EQUIPMENT, INC	17WC04555K	Thomore, Giovanna	9/13/2017	Med/BI/Comp Payment	148.82
837478	11/14/2017	MONMOUTH MEDICAL IMAGING PA	17WC01005M	Kowalski, Julie	1/3/2017	Med/BI/Comp Payment	15.83
837563	11/14/2017	UNION CITY EMS	17WC04743Z	Khattri, Laxmi	9/26/2017	Med/BI/Comp Payment	828.00
837534	11/14/2017	UNION CITY EMS	17WC04791P	Dworak, Roxanne	9/27/2017	Med/BI/Comp Payment	842.00
837657	11/14/2017	COMP X MEDICAL MANAGEMENT	10WC08167A	Jefferson, Michael	9/22/2010	Med/BI/Comp Payment	208.00
837553	11/14/2017	COMPX MEDICAL MANAGEMENT	16WC08669A	Lutz, Jillian	10/25/2016	Med/BI/Comp Payment	364.00
837653	11/14/2017	COMP X MEDICAL MANAGEMENT	16WC08669A	Lutz, Jillian	10/25/2016	Med/BI/Comp Payment	364.00
837608	11/14/2017	MOBILITY ELEVATOR & LIFT CO INC	09WC04271C	Loeber, Robert	12/3/2009	Med/BI/Comp Payment	2,775.00
837652	11/14/2017	COMP X MEDICAL MANAGEMENT	17WC02718A	Hotelling, Thomas	5/3/2017	Med/BI/Comp Payment	276.25
837526	11/14/2017	AEGIS SCIENCES CORPORATION	13WC01763P	Kay, Tina	5/13/2013	Med/BI/Comp Payment	840.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837643	11/14/2017	COMP X MEDICAL MANAGEMENT	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	520.00
837644	11/14/2017	COMP X MEDICAL MANAGEMENT	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	455.00
837654	11/14/2017	COMP X MEDICAL MANAGEMENT	16WC06779A	Heenan, Arthur	5/12/2016	Med/BI/Comp Payment	312.00
837767	11/14/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	16WC08047G	Cantoni, Joann	9/20/2016	Med/BI/Comp Payment	174.00
837709	11/14/2017	ONE CALL MEDICAL INC	17WC04728Y	Barron, Rosemary	9/25/2017	Med/BI/Comp Payment	114.41
837762	11/14/2017	MEDICAL RADIOLOGY GROUP, PA	15WC03804G	Decker, Stephen	10/22/2015	Med/BI/Comp Payment	15.83
837641	11/14/2017	ONE CALL MEDICAL INC	17WC04527J	Gutierrez, Altagracia	9/13/2017	Med/BI/Comp Payment	485.00
837740	11/14/2017	ONE CALL MEDICAL INC	17WC01203R	Hinchcliffe, Carla	1/12/2017	Med/BI/Comp Payment	600.00
837756	11/14/2017	SUMMIT RADIOLOGY ASSOCIATES, P.A	13WC02718G	Fuzo, Victor	8/13/2013	Med/BI/Comp Payment	45.00
837761	11/14/2017	ONE CALL MEDICAL INC	17WC04749Z	Hayes, Alexis	9/26/2017	Med/BI/Comp Payment	485.00
837340	11/14/2017	ONE CALL MEDICAL INC	17WC04798W	Lorenzo, Isabel	9/27/2017	Med/BI/Comp Payment	485.00
837741	11/14/2017	ONE CALL MEDICAL INC	17WC01203R	Hinchcliffe, Carla	1/12/2017	Med/BI/Comp Payment	550.00
837524	11/14/2017	DR. ROBERT RICHARDSON	17WC04292F	Moscardino, Mario	8/17/2017	Med/BI/Comp Payment	69.00
837514	11/14/2017	G.S. ANESTHESIA ASSOCIATES PA	16WC09432M	Balkanli, Atilla	12/21/2016	Med/BI/Comp Payment	374.50
837452	11/14/2017	MSC GROUP, INC.	17WC02542J	Czimcharo, Joseph	4/21/2017	Med/BI/Comp Payment	308.00
837518	11/14/2017	METHODIST ANESTHESIA PRACTICE	15WC01771P	Montanaro, Dawn	4/29/2015	Med/BI/Comp Payment	2,302.37
837694	11/14/2017	ONE CALL MEDICAL INC	17WC04424M	Molnar, Antoinette	9/6/2017	Med/BI/Comp Payment	485.00
837504	11/14/2017	ONE CALL MEDICAL INC	17WC04720T	Forbes, Mark	9/22/2017	Med/BI/Comp Payment	970.00
837438	11/14/2017	ONE CALL MEDICAL INC	16WC08641F	Griscom, Diane	10/26/2016	Med/BI/Comp Payment	485.00
837337	11/14/2017	Brandt, Virginia	17WC03385R	Brandt, Virginia	6/16/2017	Ind/PD/Coll Payment	3,943.50
837625	11/14/2017	Tofte, James	93WC03929P	Tofte, James Gildea-Campbell, Patricia	5/13/1994	Ind/PD/Coll Payment	637.54
837380	11/14/2017	PATRICIA GILDEA CAMPBELL	14WC08228R	Spano, Maria	9/16/2014	Ind/PD/Coll Payment	530.80
837381	11/14/2017	MARIA SPANO	13WC04464P	Dotts, Robert	12/19/2013	Ind/PD/Coll Payment	841.70
837382	11/14/2017	ROBERT DOTTS	11WC02101A	Caruso, Sueann	6/3/2011	Ind/PD/Coll Payment	910.94
837419	11/14/2017	SUEANN CARUSO	15WC04213R	Allen, Belinda	11/24/2015	Ind/PD/Coll Payment	498.66
837624	11/14/2017	Allen, Belinda	12WC08310R	Goodheart, Judith	10/4/2012	Ind/PD/Coll Payment	1,080.00
837397	11/14/2017	JUDITH GOODHEART	15WC02397R	Miller, Lisa	6/9/2015	Ind/PD/Coll Payment	519.36
837392	11/14/2017	LISA MILLER	15WC00040M	Lore, Lois Lea	1/7/2015	Ind/PD/Coll Payment	509.32
837412	11/14/2017	LOIS LEA LORE	15WC00599R		2/11/2015	Ind/PD/Coll Payment	519.36

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837385	11/14/2017	LORI FERGUSON	06WC06687A	Ferguson, Lori	10/31/2006	Ind/PD/Coll Payment	981.74
837541	11/14/2017	PARISI & GERLANC, P.A.	15WC01174J	Matarazzo, Thomas	3/12/2015	Ind/PD/Coll Payment	2,806.00
837384	11/14/2017	LISA MASSING	14WC05100R	Massing, Lisa	1/10/2014	Ind/PD/Coll Payment	295.96
837376	11/14/2017	JOYCE HEMPHILL	14WC09026R	Hemphill, Joyce	11/4/2014	Ind/PD/Coll Payment	512.40
837386	11/14/2017	IVY GLASS	15WC03271R	Glass, Ivy	9/18/2015	Ind/PD/Coll Payment	519.36
837401	11/14/2017	MARIE SOUTHWICK	15WC00061R	Southwick, Marie	1/6/2015	Ind/PD/Coll Payment	798.00
837411	11/14/2017	KAREN FERRIGNO	16WC06361R	Ferrigno, Karen	4/14/2016	Ind/PD/Coll Payment	513.12
837398	11/14/2017	NICOLE BROSCARD	15WC01776T	Broschard, Nicole	4/29/2015	Ind/PD/Coll Payment	489.60
837390	11/14/2017	CAROL CHOFFO	15WC00287R	Choffo, Carol	1/20/2015	Ind/PD/Coll Payment	583.94
837430	11/14/2017	Holder, Karen	15WC03961R	Holder, Karen	11/3/2015	Ind/PD/Coll Payment	404.60
837414	11/14/2017	MARY MULLIN	10WC07987R	Mullin, Mary	9/10/2010	Ind/PD/Coll Payment	519.10
837628	11/14/2017	Errickson, Cynthia	15WC02166R	Errickson, Cynthia	5/27/2015	Ind/PD/Coll Payment	107.90
837418	11/14/2017	GIUSEPPE SCANGA	11WC04376I	Scanga, Giuseppe	12/21/2011	Ind/PD/Coll Payment	349.86
837377	11/14/2017	GERALDINE PERSON	12WC08635R	Person, Geraldine	10/25/2012	Ind/PD/Coll Payment	420.88
837630	11/14/2017	Thelusma, Roselene	16WC06830R	Thelusma, Roselene	5/16/2016	Ind/PD/Coll Payment	476.96
837672	11/14/2017	SEAN M. DILLON, ATTORNEY-AT-LAW	13WC02210I	Pantoliano, Letizia	6/13/2013	Ind/PD/Coll Payment	1,250.00
837679	11/14/2017	Pantoliano, Letizia	13WC02210I	Pantoliano, Letizia	6/13/2013	Ind/PD/Coll Payment	3,250.00
837383	11/14/2017	WADE STOKES	15WC02178R	Stokes, Wade	5/27/2015	Ind/PD/Coll Payment	519.36
837427	11/14/2017	Hernandez, Jose	14WC08376C	Hernandez, Jose	9/24/2014	Ind/PD/Coll Payment	1,047.18
837396	11/14/2017	RONALD ERRICKSON	15WC02482R	Errickson, Ronald	6/15/2015	Ind/PD/Coll Payment	538.04
837388	11/14/2017	JUSTIN CABRERA	14WC08432R	Cabrera, Justin	9/29/2014	Ind/PD/Coll Payment	512.40
837424	11/14/2017	CHRISTOPHER WATSON	05WC04637C	Watson, Christopher	8/3/2006	Ind/PD/Coll Payment	611.00
837405	11/14/2017	FREDERICK BRENNER	13WC02387R	Brenner, Frederick	6/27/2013	Ind/PD/Coll Payment	917.42
837415	11/14/2017	MARK PAOLI	11WC04488P	Paoli, Mark	6/12/2012	Ind/PD/Coll Payment	1,584.00
837467	11/14/2017	SILVI, FEDELE, & HONSCHKE, ARROENEYS AT LAW, L.L.C.	12WC05551J	Colon, Jeanine	2/9/2012	Ind/PD/Coll Payment	2,436.00
837389	11/14/2017	JOSEPH VERDINO	13WC04026F	Verdino, Joseph	11/19/2013	Ind/PD/Coll Payment	520.08
837626	11/14/2017	Ahmad, Abdul Azeem	15WC04047J	Ahmad, Abdul Azeem	11/11/2015	Ind/PD/Coll Payment	519.36
837629	11/14/2017	Bonilla, Eugenia	16WC05099R	Bonilla, Eugenia	1/13/2016	Ind/PD/Coll Payment	529.60

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837417	11/14/2017	CHRISTOPHER CRINCOLI	14WC06488R	Crincoli, Christopher	4/3/2014	Ind/PD/Coll Payment	530.80
837391	11/14/2017	NANCY GUIDICE	13WC00497M	Guidice, Nancy	2/6/2013	Ind/PD/Coll Payment	882.00
837429	11/14/2017	Nardiello, Douglas	13WC01822C	Nardiello, Douglas	5/16/2013	Ind/PD/Coll Payment	715.10
837402	11/14/2017	JOHN LEBRIO	15WC00197R	Lebrio, John	1/14/2015	Ind/PD/Coll Payment	798.00
837620	11/14/2017	Lefaucheur, Marcel	13WC02692R	Lefaucheur, Marcel	8/8/2013	Ind/PD/Coll Payment	770.00
837631	11/14/2017	Baron, Michele	16WC08127Z	Baron, Michele	9/23/2016	Ind/PD/Coll Payment	464.00
837420	11/14/2017	DORTHY COOK	15WC01109R	Cook, Dorothy	3/11/2015	Ind/PD/Coll Payment	519.36
837622	11/14/2017	Watson, Katherine	13WC04109R	Watson, Katherine	11/26/2013	Ind/PD/Coll Payment	1,542.00
837329	11/14/2017	PETRO COHEN, PC	12WC07214J	Mcqueen, Anthony	6/12/2012	Ind/PD/Coll Payment	5,250.00
837326	11/14/2017	Mcqueen, Anthony	12WC07214J	Mcqueen, Anthony	6/12/2012	Ind/PD/Coll Payment	10,800.00
837621	11/14/2017	Powell, Melvin	16WC09410M	Powell, Melvin	12/20/2016	Ind/PD/Coll Payment	464.00
837623	11/14/2017	Smith, Jacqueline	13WC02756R	Smith, Jacqueline	8/20/2013	Ind/PD/Coll Payment	462.00
837627	11/14/2017	Ciccica, Rosalie	16WC06747G	Ciccica, Rosalie	5/10/2016	Ind/PD/Coll Payment	464.00
837423	11/14/2017	THOMAS LOBUE	13WC03727R	Lobue, Thomas	10/28/2013	Ind/PD/Coll Payment	539.60
837422	11/14/2017	JOHN ANGELO	09WC02561P	Angelo, John	6/26/2009	Ind/PD/Coll Payment	1,403.24
837404	11/14/2017	JAMES J. MAILLEY	16WC05274F	Mailley, James	1/28/2016	Ind/PD/Coll Payment	548.62
837428	11/14/2017	Desanto, Carriann	15WC03648R	Desanto, Carriann	10/13/2015	Ind/PD/Coll Payment	489.60
837425	11/14/2017	Ashford, Barbara	00WC06646J	Ashford, Barbara	1/2/2001	Ind/PD/Coll Payment	928.84
837426	11/14/2017	Damiano, Adriane	13WC01034R	Damiano, Adriane	3/15/2013	Ind/PD/Coll Payment	486.08
837431	11/14/2017	Wright, Eleanor	15WC01870R	Wright, Eleanor	5/6/2015	Ind/PD/Coll Payment	503.06
837407	11/14/2017	SEAN MORONEY	13WC01244R	Moroney, Sean	4/5/2013	Ind/PD/Coll Payment	772.00
837408	11/14/2017	ANDREW RICHERT	13WC02327R	Richert, Andrew	6/24/2013	Ind/PD/Coll Payment	772.00
837421	11/14/2017	JUAN MARTINEZ	14WC09228A	Martinez, Juan	11/20/2014	Ind/PD/Coll Payment	550.60
837395	11/14/2017	JOHN DIDONATO, JR	09WC02367R	Didonato, John Jr	6/12/2009	Ind/PD/Coll Payment	530.32
837632	11/14/2017	Grace, Denise	15WC00124R	Grace, Denise	1/12/2015	Ind/PD/Coll Payment	541.04
837413	11/14/2017	STEVEN STELLINGWERF	14WC07786R	Stellingwerf, Steven	7/24/2014	Ind/PD/Coll Payment	786.00
837416	11/14/2017	JOHN CONTE	12WC09119R	Conte, John	12/10/2012	Ind/PD/Coll Payment	756.00
837400	11/14/2017	BRIAN PHILLIPS	09WC01385I	Phillips, Brian	3/31/2009	Ind/PD/Coll Payment	775.78
837394	11/14/2017	EVA ANDRASSY	TB000215R	Andrassy, Eva	12/9/1994	Ind/PD/Coll Payment	122.92

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837619	11/14/2017	Labarbera, Anthony	15WC00931R	Labarbera, Anthony	3/3/2015	Ind/PD/Coll Payment	1,026.00
837539	11/14/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	15WC01174J	Matarazzo, Thomas	3/12/2015	Legal Payment	950.00
837548	11/14/2017	JERSEY SHORE REPORTING, LLC	14WC06783J	Matarazzo, Thomas	5/1/2014	Legal Payment	90.00
837772	11/14/2017	NEW JERSEY IME ASSOCIATES, LLC	15WC04665C	Carugno, Gary	5/25/2016	Legal Payment	700.00
837579	11/14/2017	BROWN & CONNERY, LLP	17WC02828G	Roberts, Keith	5/9/2017	Legal Payment	285.00
837537	11/14/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	14WC06783J	Matarazzo, Thomas	5/1/2014	Legal Payment	950.00
837569	11/14/2017	PASHMAN STEIN, PC	15AL03211D	Anis, Ereny	4/30/2015	Legal Payment	400.38
837371	11/14/2017	JERSEY SHORE REPORTING, LLC	12WC07214J	Mcqueen, Anthony	6/12/2012	Legal Payment	90.00
837729	11/14/2017	PASHMAN STEIN, PC	16AL00117L/01	Coleman, Dasmir	2/25/2016	Legal Payment	1,811.20
837585	11/14/2017	PASHMAN STEIN, PC	15GL03035D	Thorpe, Dwaune	2/5/2015	Legal Payment	1,562.08
837718	11/14/2017	SOUTH JERSEY PHYSICIAN ASSOCIATES	16WC07667F	Sharkey, Dustin	8/17/2016	Legal Payment	625.00
837735	11/14/2017	MRO CORPORATION	15WC03221R	Rifkin, Claudia	9/16/2015	Legal Payment	100.00
837484	11/14/2017	BROWN & CONNERY, LLP	11WC03777C	Covell, Alfred	11/7/2011	Legal Payment	1,050.00
837330	11/14/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	13GL02741S	Abdelmalak, Sarah	12/31/2013	Legal Payment	6,017.75
837328	11/14/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	12GL01310S	Samuel, Venice	5/18/2015	Legal Payment	7,189.75
837545	11/14/2017	EXAMWORKS, INC	14WC06175A	Perlman, Marissa	3/12/2014	Legal Payment	1,681.00
837722	11/14/2017	EXAMWORKS, INC	16WC08198M	Montanez, Zulma	9/28/2016	Legal Payment	975.00
837542	11/14/2017	PASHMAN STEIN, PC	14GL00226D	Revisore, Gianfranco	4/3/2014	Legal Payment	393.00
837634	11/14/2017	BRAFF, HARRIS & SUKONECK	13WC04083P	Taylor, Brittany	11/22/2013	Legal Payment	405.00
837587	11/14/2017	PASHMAN STEIN, PC	15GL03197D	Denoia, John	4/20/2015	Legal Payment	768.60
837737	11/14/2017	JERSEY SHORE REPORTING, LLC	13WC02210I	Pantoliano, Letizia	6/13/2013	Legal Payment	90.00
837665	11/14/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	13WC02210I	Pantoliano, Letizia	6/13/2013	Legal Payment	1,050.00
837331	11/14/2017	WOLFF, HELIES, SPAETH & LUCAS, P.A.	13GL02816S	Maradiaga-Munguia, Jose	5/23/2014	Legal Payment	7,526.25
837458	11/14/2017	HEALTHPORT	15WC04431C	Davis-Huff, Julie	12/11/2015	Legal Payment	51.45
837574	11/14/2017	PASHMAN STEIN, PC	15GL03134D	Sanchez, Silvia	3/23/2015	Legal Payment	1,067.50
837580	11/14/2017	BROWN & CONNERY, LLP	15WC02362R	Boyd-Petroski, Pamela	6/9/2015	Legal Payment	1,050.00
837370	11/14/2017	ARTHUR T. CANARIO, M.D., PA	15WC01583F	Betancourt, Gonzalo	4/15/2015	Legal Payment	367.00
837589	11/14/2017	NIRENBERG & VARANO, LLP	13GL02506S	Reese, Stefen	9/20/2013	Legal Payment	440.27

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837698	11/14/2017	CAPEHART & SCATCHARD, PA	13GL02816S	Maradiaga-Munguia, Jose	5/23/2014	Legal Payment	72.50
837773	11/14/2017	NEW JERSEY IME ASSOCIATES, LLC	16WC07526C	Hoverman, Fred	7/21/2016	Legal Payment	700.00
837594	11/14/2017	PASHMAN STEIN, PC	14GL00667L	Trzeciak, Victoria	11/17/2014	Legal Payment	1,541.09
837547	11/14/2017	PASHMAN STEIN, PC	12GL00923D	Esquilin, Danielle	7/18/2012	Legal Payment	930.72
837586	11/14/2017	PASHMAN STEIN, PC	16GL00423D	Rodriguez, Darleny	5/17/2016	Legal Payment	1,650.50
837573	11/14/2017	PASHMAN STEIN, PC	16GL00301D	Hayes, Elijah	4/8/2016	Legal Payment	969.06
837752	11/14/2017	EUGENE J. MCCAFFREY, JR. DBA MCCAFFREY ADR, LLC	11GL03783D	Bowman, Montell	9/27/2012	Legal Payment	2,960.00
837327	11/14/2017	KENT & MCBRIDE	14GL00435H	Cooper, Stacy	7/16/2014	Legal Payment	5,642.49
837568	11/14/2017	PASHMAN STEIN, PC	15GL03889D	Sutuj, Luis	2/3/2016	Legal Payment	1,571.32
837719	11/14/2017	EXAMWORKS, INC	16WC08486F	Cruz, Carolina	10/18/2016	Legal Payment	975.00
837581	11/14/2017	BROWN & CONNERY, LLP	13WC00556J	Linton, Lucinda	2/12/2013	Legal Payment	950.00
837483	11/14/2017	PASHMAN STEIN, PC	15GL03259S	Mahoney, James	5/5/2015	Legal Payment	4,362.55
837540	11/14/2017	JERSEY SHORE REPORTING, LLC	15WC01174J	Matarazzo, Thomas	3/12/2015	Legal Payment	90.00
837336	11/14/2017	PASHMAN STEIN, PC	13GL02174D	Meluso, John	4/9/2013	Legal Payment	3,774.15
837570	11/14/2017	PASHMAN STEIN, PC	15GL03178D	Miranda, Odalys	4/13/2015	Legal Payment	1,710.35
Totals for 11/14/2017 - 458 Payment(s)							355,562.78

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Transaction Date: 11/16/2017							
837912	11/16/2017	ONE CALL MEDICAL INC	16WC06074M	Cattiny, George	3/18/2016	Med/BI/Comp Payment	300.00
838144	11/16/2017	ORTHOPEDIC ASSOCIATES OF ENGLEWOOD, LLC	17WC04809T	Gonzalez, Aurora	9/28/2017	Med/BI/Comp Payment	46.92
838162	11/16/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04100F	Ogrady, Frank	7/20/2017	Med/BI/Comp Payment	16.62
837799	11/16/2017	GREGG FRANK	07WC03802A	Wah, Daniel	10/29/2007	Med/BI/Comp Payment	6,284.25
837887	11/16/2017	MONMOUTH MEDICAL CENTER	17WC03255I	Iengo, Cesare	6/8/2017	Med/BI/Comp Payment	455.20
838153	11/16/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04320W	Ramirez, Andres	8/22/2017	Med/BI/Comp Payment	64.92
837810	11/16/2017	ONE CALL MEDICAL INC	17WC04432V	Smithson, Gerard	9/6/2017	Med/BI/Comp Payment	150.00
837795	11/16/2017	LAKWOOD SURGERY CENTER, LLC	16WC05793J	Krynski, Melissa	3/1/2016	Med/BI/Comp Payment	7,286.00
837857	11/16/2017	ATLANTIC AMBULANCE CORPORATION	17WC04946V	Hoelz, Patrick	10/6/2017	Med/BI/Comp Payment	898.00
837861	11/16/2017	ONE CALL MEDICAL INC	17WC04946V	Hoelz, Patrick	10/6/2017	Med/BI/Comp Payment	485.00
838132	11/16/2017	ONE CALL MEDICAL INC	17WC03107J	Bermudez, Anthony	5/26/2017	Med/BI/Comp Payment	383.33
837866	11/16/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04694V	Prats, Marisol	9/22/2017	Med/BI/Comp Payment	46.30
837817	11/16/2017	REGIONAL DIAGNOSTIC IMAGING, LLC	14WC06703V	Shaw, Jennifer	4/24/2014	Med/BI/Comp Payment	59.38
837816	11/16/2017	REGIONAL DIAGNOSTIC IMAGING, LLC	14WC06703V	Shaw, Jennifer	4/24/2014	Med/BI/Comp Payment	81.56
838164	11/16/2017	ONE CALL MEDICAL, INC.	17WC01106W	Perez, Carlos	1/10/2017	Med/BI/Comp Payment	383.33
838145	11/16/2017	ST. LUKE'S WARREN PHYSICIAN GROUP, P.C.	17WC02009Z	Franklin, Rhonda	3/15/2017	Med/BI/Comp Payment	516.40
838106	11/16/2017	ONE CALL MEDICAL, INC.	16WC08485W	Jones, Wajeedah	10/18/2016	Med/BI/Comp Payment	485.00
838056	11/16/2017	OCM FN, LLC	17WC04490W	Herzog, Jason	9/11/2017	Med/BI/Comp Payment	1,515.00
838003	11/16/2017	AT HOME MEDICAL, INC.	16WC08196A	Rucker, Shirley	9/28/2016	Med/BI/Comp Payment	112.50
838004	11/16/2017	AT HOME MEDICAL, INC.	16WC08196A	Rucker, Shirley	9/28/2016	Med/BI/Comp Payment	112.50
838005	11/16/2017	AT HOME MEDICAL, INC.	16WC08196A	Rucker, Shirley	9/28/2016	Med/BI/Comp Payment	112.50
837804	11/16/2017	AHS HOSPITAL CORP	17WC05063V	Tynan, Patricia	10/13/2017	Med/BI/Comp Payment	456.17
838143	11/16/2017	ATLANTIC EMERGENCY ASSOCIATES-	17WC03026T	Depalma, John	5/22/2017	Med/BI/Comp Payment	347.00
837869	11/16/2017	ONE CALL MEDICAL INC	17WC02808V	Granata, Erin	5/8/2017	Med/BI/Comp Payment	635.00
837806	11/16/2017	RADIOLOGICAL ASSOC. OF NORTHERN NJ	17WC05063V	Tynan, Patricia	10/13/2017	Med/BI/Comp Payment	36.24
838041	11/16/2017	MILLENNIUM HEALTHCARE OF CLIFTON, LLC	17WC01047F	Mccarthy, Delia	1/6/2017	Med/BI/Comp Payment	2,440.00
838149	11/16/2017	CLARA MASS MEDICAL CENTER	17WC05068W	Pagano, Cherie	10/13/2017	Med/BI/Comp Payment	868.00
837820	11/16/2017	ONE CALL MEDICAL INC	17WC04799V	Flaim, Jill	9/27/2017	Med/BI/Comp Payment	485.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837911	11/16/2017	HARTZBAND CENTER FORHIP & KNEE	17WC04616K	Renna, Susan	9/18/2017	Med/BI/Comp Payment	144.94
837941	11/16/2017	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	17WC04910Z	Davis, Carmen	10/5/2017	Med/BI/Comp Payment	237.45
837819	11/16/2017	BRUNSWICK URGENT CARE	17WC04951V	Reid, Clarence	10/6/2017	Med/BI/Comp Payment	355.68
838159	11/16/2017	ATLANTICARE PHYSICIAN GROUP	17WC04790T	Pettus, Meshawn	9/27/2017	Med/BI/Comp Payment	151.59
838158	11/16/2017	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	17WC04790T	Pettus, Meshawn	9/27/2017	Med/BI/Comp Payment	99.97
837923	11/16/2017	BRUNSWICK URGENT CARE	17WC05065K	Lopresti, Marjorie	10/13/2017	Med/BI/Comp Payment	155.23
838075	11/16/2017	FASTER URGENT CARE	17WC04966B	Tallaksen, Dawn	10/9/2017	Med/BI/Comp Payment	175.00
837963	11/16/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	16WC06313P	Maslo, Joyce	4/12/2016	Med/BI/Comp Payment	63.22
837818	11/16/2017	BRUNSWICK URGENT CARE	17WC04951V	Reid, Clarence	10/6/2017	Med/BI/Comp Payment	213.77
837910	11/16/2017	BRUNSWICK URGENT CARE	17WC04926K	Moskowitz, Lois	10/5/2017	Med/BI/Comp Payment	204.73
838077	11/16/2017	BURLINGTON COUNTY EYE PHYSICIANS II, PA	16WC07423J	Clark, Stephen	7/6/2016	Med/BI/Comp Payment	73.63
837858	11/16/2017	RWJ UNIVERSITY HOSPITAL	17WC04946V	Hoelz, Patrick	10/6/2017	Med/BI/Comp Payment	2,318.00
837971	11/16/2017	SHREWSBURY SURGERY CENTER	13WC02268C	Tindal, Henry	6/18/2013	Med/BI/Comp Payment	2,068.50
837789	11/16/2017	THE CENTER FOR AMBULATORY SURGERY	16WC06338M	Santero, Peter	4/13/2016	Med/BI/Comp Payment	9,057.60
837927	11/16/2017	RWJUH SOMERSET	17WC04998K	Ambrose, Veronica	10/11/2017	Med/BI/Comp Payment	3,072.00
838173	11/16/2017	HACKENSACK UNIV MEDICAL CENTER	17WC04981W	Bohmer, Angela	10/10/2017	Med/BI/Comp Payment	777.00
837805	11/16/2017	AHS HOSPITAL CORP	17WC05063V	Tynan, Patricia	10/13/2017	Med/BI/Comp Payment	899.00
838176	11/16/2017	HOLY NAME MEDICAL CENTER	17WC05021W	Martinez, Pura Mcguinness, Jacqueline	10/11/2017	Med/BI/Comp Payment	1,102.00
838130	11/16/2017	VIRTUA MEDICAL GROUP, P.A.	17WC04512J	Roegiers, Tracey	9/12/2017	Med/BI/Comp Payment	95.40
838135	11/16/2017	NEW JERSEY HEALTHCARE SPECIALISTS PC	16WC05986R	Hernandez, Carmen	3/14/2016	Med/BI/Comp Payment	530.40
837943	11/16/2017	COMPREHENSIVE ORTHOPAEDICS	17WC04526F	Mcelroy, Lauren	9/13/2017	Med/BI/Comp Payment	137.73
837980	11/16/2017	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY, PC	17WC04419R	Higgins, Mark	9/6/2017	Med/BI/Comp Payment	291.75
837937	11/16/2017	ACTIVE ORTHOPAEDICS & SPORTS	17WC03505Y	Rivera, Andres	6/28/2017	Med/BI/Comp Payment	200.00
838138	11/16/2017	INFINITY ORTHOPEDICS, LLC	17WC04540W	Oconnor, Abbey	9/13/2017	Med/BI/Comp Payment	246.12
838142	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05004K	Cotten, Sandra	10/11/2017	Med/BI/Comp Payment	239.70
838055	11/16/2017	MERIDIAN HOSPITALS CORPORATION	17WC05000K	Vacanti, Austin	10/11/2017	Med/BI/Comp Payment	935.00
838134	11/16/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04564B	Bromley, Barbara	9/14/2017	Med/BI/Comp Payment	160.90
838006	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC05545A		2/6/2014	Med/BI/Comp Payment	380.89

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837958	11/16/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05180W	Caputo-O'Neil, Donna	10/23/2017	Med/BI/Comp Payment	121.14
838141	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05004K	Oconnor, Abbey	10/11/2017	Med/BI/Comp Payment	120.00
838146	11/16/2017	PETER STERN	17WC05048K	Bacillo-Ekew, Cheryl-Ann	10/12/2017	Med/BI/Comp Payment	140.00
838160	11/16/2017	INFINITY ORTHOPEDICS, LLC	17WC04540W	Rivera, Andres	9/13/2017	Med/BI/Comp Payment	122.40
838051	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04312K	Echeverria, Jorge	8/21/2017	Med/BI/Comp Payment	109.20
837979	11/16/2017	SUSAN E. COHEN MSN APN-C	14WC06240C	Mcguinness, Jeanette	3/17/2014	Med/BI/Comp Payment	85.00
838059	11/16/2017	MONMOUTH MEDICAL CENTER	17WC03390Y	Widdis, Charles	6/16/2017	Med/BI/Comp Payment	2,162.00
838049	11/16/2017	BRIELLE ORTHOPEDICS, PA	17WC04797K	Cherkos, Linda	9/27/2017	Med/BI/Comp Payment	176.47
838017	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC05545A	Bromley, Barbara	2/6/2014	Med/BI/Comp Payment	314.04
837985	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04440B	Martin, Yara	9/7/2017	Med/BI/Comp Payment	48.57
838175	11/16/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC05013W	Rodriguez, Madeline	10/11/2017	Med/BI/Comp Payment	139.43
837892	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05207I	Sizemore, Alva	10/24/2017	Med/BI/Comp Payment	131.33
837814	11/16/2017	SPRAINS, STRAINS & FRACTURES	17WC02536V	Meyers, Justin	4/20/2017	Med/BI/Comp Payment	193.74
838154	11/16/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04262I	Gomez, Angel	8/11/2017	Med/BI/Comp Payment	73.90
838090	11/16/2017	Grabias, Antoni	17WC05377K	Grabias, Antoni	11/2/2017	Med/BI/Comp Payment	110.00
838131	11/16/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC04527J	Gutierrez, Altagracia	9/13/2017	Med/BI/Comp Payment	139.43
838071	11/16/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05159K	Duffy, Fallon	10/20/2017	Med/BI/Comp Payment	180.24
837862	11/16/2017	BRUNSWICK URGENT CARE	17WC04946V	Hoelz, Patrick	10/6/2017	Med/BI/Comp Payment	155.23
837860	11/16/2017	BRUNSWICK URGENT CARE	17WC04946V	Hoelz, Patrick	10/6/2017	Med/BI/Comp Payment	143.77
837994	11/16/2017	ASTRA HEALTH CENTER OF HOBOKEN LLC	17WC05220K	Johnson-Baker, Elaine	10/24/2017	Med/BI/Comp Payment	225.00
837952	11/16/2017	GARDEN STATE ORTHO ASSOC. P.A.	17WC02489G	O'Dell, Melissa	4/17/2017	Med/BI/Comp Payment	132.28
837897	11/16/2017	PAIN CONTROL ASSOCIATES, P.C.	12WC06893I	Gottlick, Robin	5/18/2012	Med/BI/Comp Payment	93.00
837917	11/16/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC01298K	Anderson, Mary	1/24/2017	Med/BI/Comp Payment	76.01
838064	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC01371F	Palella, Nancy	1/30/2017	Med/BI/Comp Payment	109.20
837964	11/16/2017	DIRK SKINNER, MD	17WC04978P	Joy, Dina	10/10/2017	Med/BI/Comp Payment	264.12
838111	11/16/2017	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY,	17WC02879R	Mccormack, Kerri	5/12/2017	Med/BI/Comp Payment	70.27
837916	11/16/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC01298K	Anderson, Mary	1/24/2017	Med/BI/Comp Payment	146.08

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838119	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04712M	Disalvo, Mary Jayne	9/22/2017	Med/BI/Comp Payment	109.20
837944	11/16/2017	PREMIER ORTHOPAEDIC ASSOCIATES	17WC04831F	Esposito, Barbara	9/29/2017	Med/BI/Comp Payment	88.09
838015	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC08830A	Williams, Lisa	11/4/2016	Med/BI/Comp Payment	109.20
837926	11/16/2017	ADVOCARE, LLC	17WC01077P	Kotwicki, Sharon	1/10/2017	Med/BI/Comp Payment	137.21
837990	11/16/2017	THE DOCTOR'S OFFICE, PC	17WC05200K	Childs, Tracey	10/23/2017	Med/BI/Comp Payment	112.00
838065	11/16/2017	ROBERT B. GROSSMAN, MD LLC	16WC05793J	Krynski, Melissa	3/1/2016	Med/BI/Comp Payment	1,340.76
837918	11/16/2017	INFINITY ORTHOPEDICS, LLC	17WC04533K	Rodriguez, Paola	9/13/2017	Med/BI/Comp Payment	246.12
838060	11/16/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04899Y	Taylor, Amysue	10/4/2017	Med/BI/Comp Payment	42.76
838012	11/16/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	10WC08167A	Jefferson, Michael	9/22/2010	Med/BI/Comp Payment	153.90
838009	11/16/2017	ONE CALL MEDICAL INC	17WC04291Z	Ramirez, Guillermo	8/17/2017	Med/BI/Comp Payment	485.00
838107	11/16/2017	METROPOLITAN NEUROSURGERY ASSOC., PA	15WC02723C	Hernandez, Jesus	7/14/2015	Med/BI/Comp Payment	42.30
837879	11/16/2017	SHIRLEY MASON RANDALL M.D.	08WC08695I	Holcomb, Eileen	10/29/2008	Med/BI/Comp Payment	257.89
838008	11/16/2017	EDISON-METUCHEN ORTHOPAEDIC GROUP	17WC04743Z	Khattri, Laxmi	9/26/2017	Med/BI/Comp Payment	139.61
838083	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03295Y	Soto, Roselyn	6/9/2017	Med/BI/Comp Payment	109.20
838152	11/16/2017	JFK MEDICAL ASSOCIATES, PA	17WC04333W	Gonzalez, Madeline	8/24/2017	Med/BI/Comp Payment	420.00
838080	11/16/2017	ORTHOPEDIC ASSOC OF CENTRAL JERSEY	17WC05091R	Soto, Nayda	10/17/2017	Med/BI/Comp Payment	46.27
838147	11/16/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC05106W	Joaquin, Mercedes	10/17/2017	Med/BI/Comp Payment	221.22
838148	11/16/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC05106W	Joaquin, Mercedes	10/17/2017	Med/BI/Comp Payment	220.09
837807	11/16/2017	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	17WC04704V	Barahona, Mario	9/22/2017	Med/BI/Comp Payment	210.52
837919	11/16/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC04555K	Thomore, Giovanna	9/13/2017	Med/BI/Comp Payment	157.46
837902	11/16/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	17WC03452M	Davis, John	6/21/2017	Med/BI/Comp Payment	82.25
837815	11/16/2017	BRIELLE ORTHOPEDICS, PA	17WC02996V	Picton, Robert	5/22/2017	Med/BI/Comp Payment	936.72
838079	11/16/2017	CARE STATION PHYSICIANS, PA	17WC05164Y	Zucosky, Margaret	10/20/2017	Med/BI/Comp Payment	292.14
837940	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05173Y	Scully, Barbara	10/20/2017	Med/BI/Comp Payment	79.00
837939	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05173Y	Scully, Barbara	10/20/2017	Med/BI/Comp Payment	135.00
837998	11/16/2017	FIRSTCARE MEDICAL GROUP	17WC05231Z	Papa, Rosa Anna	10/25/2017	Med/BI/Comp Payment	239.60
837821	11/16/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05088V	Hatton, Daniel	10/16/2017	Med/BI/Comp Payment	162.12
838155	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04258W	Mcenough, Esmond	8/11/2017	Med/BI/Comp Payment	298.16
838050	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05081K	Halligan, Nicole	10/16/2017	Med/BI/Comp Payment	12.44

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838010	11/16/2017	SPECIALTY SURGICAL CENTER, LLC	17WC04283Z	Bischoff, Scott	8/16/2017	Med/BI/Comp Payment	700.00
838069	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05104K	Judge-Gates, Karen	10/17/2017	Med/BI/Comp Payment	85.34
837856	11/16/2017	TRI-COUNTY ORTHOPAEDIC AND SPORTS	17WC04368V	Kline, Deborah Lekhrajamal, Antonio	8/31/2017	Med/BI/Comp Payment	44.48
838122	11/16/2017	INFINITY ORTHOPEDICS, LLC	17WC04706W	Jakositz, Joseph	9/22/2017	Med/BI/Comp Payment	246.12
838063	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC02900C	Cooper, Dimetra	5/15/2017	Med/BI/Comp Payment	109.20
837801	11/16/2017	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	17WC04041Y	Arcangelo, Jospheh	7/11/2017	Med/BI/Comp Payment	102.18
837915	11/16/2017	BHMG-CORPORATE CARE	17WC05166T	Hutchins, Kennedy	10/20/2017	Med/BI/Comp Payment	152.70
838103	11/16/2017	NORTHERN NEW JERSEY ORTHO SPINE INSTITUTE	17WC04624T	Nedelkov, Nenad	9/18/2017	Med/BI/Comp Payment	275.00
837895	11/16/2017	GALLOPING HILL ORTHOPEDICS, LLC	17WC03348I	Piverger, Ralph	6/14/2017	Med/BI/Comp Payment	196.03
838078	11/16/2017	INFINITY ORTHOPEDICS, LLC	17WC04662K	Debellis, Maria	9/20/2017	Med/BI/Comp Payment	122.40
838076	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03145J	Rado, Dawn	5/31/2017	Med/BI/Comp Payment	109.20
837909	11/16/2017	INSPIRA MEDICAL CENTERS, INC.	17WC04383K	Green, Patricia	9/1/2017	Med/BI/Comp Payment	292.17
838073	11/16/2017	JOINT IMPLANT SURGEONS	15WC00041C	Leung, Christina	1/7/2015	Med/BI/Comp Payment	315.00
837960	11/16/2017	CARE STATION PHYSICIANS, PA	17WC05116R	Martinez, Juan	10/17/2017	Med/BI/Comp Payment	165.06
838016	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	14WC09228A	Jopson, Virginia	11/20/2014	Med/BI/Comp Payment	240.42
837920	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04251K	Bruckner, Patricia	8/10/2017	Med/BI/Comp Payment	109.20
838042	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04077C	Arcangelo, Jospheh	7/17/2017	Med/BI/Comp Payment	109.20
838036	11/16/2017	BHMG-CORPORATE CARE	17WC05166T	Sutthen, Maryann	10/20/2017	Med/BI/Comp Payment	91.93
837808	11/16/2017	GT URGENT CARE PC	17WC04479V	Greene, Larga	9/11/2017	Med/BI/Comp Payment	194.00
838140	11/16/2017	BRUNSWICK URGENT CARE	17WC04982Z	Marcoux, Robert	10/10/2017	Med/BI/Comp Payment	155.23
838110	11/16/2017	GARDEN STATE ORTHO ASSOC. P.A.	17WC02452R	Zarriello, Donna	4/10/2017	Med/BI/Comp Payment	112.56
838081	11/16/2017	VALLEY PHYSICIAN SERVICES, PC	17WC05079Y	Frank, Clare	10/16/2017	Med/BI/Comp Payment	96.96
837969	11/16/2017	PAIN CONTROL ASSOCIATES, P.C.	10WC05674P	Stewart, Raquel	2/18/2010	Med/BI/Comp Payment	135.00
837874	11/16/2017	CELEBRATION ORTHO AND SPORTS MEDICINE	15WC02281V	Vanek, Susan	5/29/2015	Med/BI/Comp Payment	175.00
837978	11/16/2017	NEW JERSEY HEALTHCARE SPECIALISTS PC	01WC02976C	Harris, Gertrude	8/8/2001	Med/BI/Comp Payment	1,060.80
838151	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04420W	Harris, Gertrude	9/6/2017	Med/BI/Comp Payment	79.00
838150	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04420W	Tanjutco, Kristin	9/6/2017	Med/BI/Comp Payment	120.00
838068	11/16/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05162K		10/20/2017	Med/BI/Comp Payment	166.95

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837905	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04830K	Carusi, Stacey	9/29/2017	Med/BI/Comp Payment	120.00
837904	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04830K	Carusi, Stacey	9/29/2017	Med/BI/Comp Payment	120.00
837921	11/16/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC04611K	Roberts, Amanda	9/15/2017	Med/BI/Comp Payment	206.00
838061	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC07405F	Dura, Anthony	6/30/2016	Med/BI/Comp Payment	109.20
837924	11/16/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05126K	Wozniak, Emma	10/18/2017	Med/BI/Comp Payment	166.95
838007	11/16/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	13WC02385A	Darnell, Barbara	6/27/2013	Med/BI/Comp Payment	54.32
837884	11/16/2017	MEDIKINE GROUP, LLC	17WC02888I	Fry, Thomas	5/12/2017	Med/BI/Comp Payment	943.24
838057	11/16/2017	ADVOCARE, LLC	17WC04689F	Mccabe, Gabrielle	9/21/2017	Med/BI/Comp Payment	109.80
837970	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04618C	Blay, Marialicia	9/18/2017	Med/BI/Comp Payment	583.49
837946	11/16/2017	INFINITY ORTHOPEDICS, LLC	17WC04808G	Daley, Thomas	9/28/2017	Med/BI/Comp Payment	122.40
837992	11/16/2017	MARCEL STERN	17WC05119K	Pecorelli, Anita	10/17/2017	Med/BI/Comp Payment	110.63
838085	11/16/2017	SUMMIT MEDICAL GROUP, PA	17WC05108Y	Barker, Sandra	10/17/2017	Med/BI/Comp Payment	320.30
837906	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05036K	Fountain, Laura	10/12/2017	Med/BI/Comp Payment	120.00
838108	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05036K	Fountain, Laura	10/12/2017	Med/BI/Comp Payment	236.51
838109	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05036K	Fountain, Laura	10/12/2017	Med/BI/Comp Payment	120.00
837959	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05151R	Brown, Shaolin	10/19/2017	Med/BI/Comp Payment	150.68
837961	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05127W	Price, Aundrey	10/18/2017	Med/BI/Comp Payment	197.00
837962	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05127W	Price, Aundrey	10/18/2017	Med/BI/Comp Payment	160.34
838170	11/16/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05020F	Diaz, Geradine	10/11/2017	Med/BI/Comp Payment	95.40
837894	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04196I	Kelly, Brian	8/3/2017	Med/BI/Comp Payment	154.15
838117	11/16/2017	HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	17WC03033M	Ferrandino, Louis	5/23/2017	Med/BI/Comp Payment	104.25
838115	11/16/2017	HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	17WC03033M	Ferrandino, Louis	5/23/2017	Med/BI/Comp Payment	1,334.52
838166	11/16/2017	ATLANTICARE PHYSICIAN GROUP	17WC04856W	Friedley, Sarah	10/2/2017	Med/BI/Comp Payment	95.31
838171	11/16/2017	METROPOLITAN ORTHO, LLC	17WC04980A	Ford, Kristina	10/10/2017	Med/BI/Comp Payment	420.00
838165	11/16/2017	ATLANTICARE PHYSICIAN GROUP	17WC04856W	Friedley, Sarah	10/2/2017	Med/BI/Comp Payment	102.77

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837898	11/16/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	11WC04376I	Scanga, Giuseppe	12/21/2011	Med/BI/Comp Payment	82.25
837809	11/16/2017	ATLANTICARE PHYSICIAN GROUP	17WC04434V	Goldman, Keko	9/7/2017	Med/BI/Comp Payment	102.77
838139	11/16/2017	INFINITY ORTHOPEDICS, LLC	17WC04490W	Herzog, Jason	9/11/2017	Med/BI/Comp Payment	122.40
838011	11/16/2017	ADVANCED VASCULAR ASSOCIATES, INC.	14WC09182A	Brown, Lionel	11/18/2014	Med/BI/Comp Payment	350.00
837945	11/16/2017	COASTAL NEUROSCIENCES, PC, DBA	16WC05515T	Mcgraw, Sheila	2/11/2016	Med/BI/Comp Payment	89.82
838082	11/16/2017	CENTER FOR ORTHOPAEDICS	17WC03201Y	Charles, Phiteau	6/5/2017	Med/BI/Comp Payment	96.96
837989	11/16/2017	AHS CHILTON MEDICAL CENTER	17WC05189K	Sasiak, Barbara	10/23/2017	Med/BI/Comp Payment	181.00
837878	11/16/2017	GARDEN STATE ORTHO ASSOC. P.A.	17WC04857B	Bryson, Amy	10/2/2017	Med/BI/Comp Payment	166.57
837903	11/16/2017	COMPREHENSIVE ORTHOPAEDICS	16WC08966M	Ogunnoiki, Sean	11/17/2016	Med/BI/Comp Payment	73.75
838002	11/16/2017	ATLANTIC SPINE SPECIALISTS	16WC08196A	Rucker, Shirley	9/28/2016	Med/BI/Comp Payment	123.00
837865	11/16/2017	INFINITY ORTHOPEDICS, LLC	17WC04994V	Onyejiaka, Chinyere	10/10/2017	Med/BI/Comp Payment	838.93
837863	11/16/2017	UNIVERSITY PHYSICIAN ASSOC.	17WC04994V	Onyejiaka, Chinyere	10/10/2017	Med/BI/Comp Payment	200.03
837803	11/16/2017	PETER S. H. CHAN, MD	17WC04288R	Carroll, Cynthia	8/17/2017	Med/BI/Comp Payment	76.67
838039	11/16/2017	MPV NEW JERSEY MD SERVICES, P.C.	16WC08446A	Rucker, Shirley	10/14/2016	Med/BI/Comp Payment	96.96
838121	11/16/2017	BROWNE MEDICAL, LLC	17WC04697W	Dixon, Laverne	9/22/2017	Med/BI/Comp Payment	160.00
838136	11/16/2017	SUMMIT MEDICAL GROUP, PA	17WC01599R	Sole, Salvatore	2/15/2017	Med/BI/Comp Payment	141.91
837899	11/16/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04275W	Toska, Musteba	8/15/2017	Med/BI/Comp Payment	69.54
837871	11/16/2017	IMMEDICENTER	17WC02808V	Granata, Erin	5/8/2017	Med/BI/Comp Payment	96.96
837873	11/16/2017	IMMEDICENTER TOTOWA	17WC02808V	Granata, Erin	5/8/2017	Med/BI/Comp Payment	261.52
837872	11/16/2017	IMMEDICENTER	17WC02808V	Granata, Erin	5/8/2017	Med/BI/Comp Payment	96.96
837868	11/16/2017	SUMMIT MEDICAL GROUP, PA	17WC02808V	Granata, Erin	5/8/2017	Med/BI/Comp Payment	211.91
837996	11/16/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC04536W	Jackson, Kathleen	9/13/2017	Med/BI/Comp Payment	101.78
837877	11/16/2017	M.R. BAKER,P.C.	16WC08164I	Gillis, Kaitleen	9/27/2016	Med/BI/Comp Payment	500.00
837948	11/16/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC03485G	Harrison, Monifa	6/23/2017	Med/BI/Comp Payment	109.30
838096	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04730B	Vancamp, Richard	9/25/2017	Med/BI/Comp Payment	85.34
838112	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04730B	Vancamp, Richard	9/25/2017	Med/BI/Comp Payment	85.34
837938	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04322Y	Speldos, James	8/23/2017	Med/BI/Comp Payment	276.59
837908	11/16/2017	CHAMPION ORTHOPEDICS, LLC	17WC05239K	Walsh, Lynda	10/25/2017	Med/BI/Comp Payment	97.30
837907	11/16/2017	CHAMPION ORTHOPEDICS, LLC	17WC05239K	Walsh, Lynda	10/25/2017	Med/BI/Comp Payment	75.68
838052	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05239K	Walsh, Lynda	10/25/2017	Med/BI/Comp Payment	131.33

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837953	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04979K	Julius, Chelsea	10/10/2017	Med/BI/Comp Payment	85.34
837954	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04979K	Julius, Chelsea	10/10/2017	Med/BI/Comp Payment	131.33
837889	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05214I	Cheeseman, Kathleen	10/24/2017	Med/BI/Comp Payment	241.65
837888	11/16/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05214I	Cheeseman, Kathleen	10/24/2017	Med/BI/Comp Payment	85.34
837951	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05017K	Jackson, Michael	10/11/2017	Med/BI/Comp Payment	183.22
837949	11/16/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05017K	Jackson, Michael	10/11/2017	Med/BI/Comp Payment	334.86
837922	11/16/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04936K	Kerr, Shirnett	10/6/2017	Med/BI/Comp Payment	109.20
838035	11/16/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04814K	Moore, Ian	9/28/2017	Med/BI/Comp Payment	103.00
838034	11/16/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04814K	Moore, Ian	9/28/2017	Med/BI/Comp Payment	103.00
837896	11/16/2017	REHABCLINICS (SPT) NOVACARE	16WC06824I	Volz, Matthew	5/16/2016	Med/BI/Comp Payment	90.00
838058	11/16/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
837885	11/16/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	17WC02888I	Fry, Thomas	5/12/2017	Med/BI/Comp Payment	190.00
837812	11/16/2017	REHABCLINICS (SPT) NOVACARE	17WC04281V	Nunez, Aurora	8/16/2017	Med/BI/Comp Payment	176.00
837813	11/16/2017	REHABCLINICS (SPT) NOVACARE	17WC04281V	Nunez, Aurora	8/16/2017	Med/BI/Comp Payment	176.00
837811	11/16/2017	REHABCLINICS (SPT) NOVACARE	17WC04281V	Nunez, Aurora	8/16/2017	Med/BI/Comp Payment	132.00
837886	11/16/2017	ALIGN NETWORKS, INC.	17WC01062I	Anderson, Maggie	1/9/2017	Med/BI/Comp Payment	407.95
838156	11/16/2017	REHABCLINICS (SPT) NOVACARE	17WC04747W	Antonelli, Neil	9/26/2017	Med/BI/Comp Payment	90.00
838157	11/16/2017	REHABCLINICS (SPT) NOVACARE	17WC04747W	Antonelli, Neil	9/26/2017	Med/BI/Comp Payment	90.00
838128	11/16/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00
838124	11/16/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00
837792	11/16/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	7,470.00
837891	11/16/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC02318I	Dambrose, Pasquale	4/3/2017	Med/BI/Comp Payment	103.00
838113	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC02717R	Gappa, Lisa	5/3/2017	Med/BI/Comp Payment	63.88
838127	11/16/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838126	11/16/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment Exp / Reins	95.00
837928	11/16/2017	MERIDIAN INVESTIGATIVE GROUP, INC	16WC08669A	Lutz, Jillian	10/25/2016	Refd Payment Exp / Reins	843.70
838027	11/16/2017	ACCURATE APPRAISAL & ESTIMATE REVIEW	17AL02114H	Unknown Claimant	10/27/2017	Refd Payment	223.30
838095	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC04435Y	Kiernan, Laura	9/7/2017	Med/BI/Comp Payment	57.16
837968	11/16/2017	MITCHELL INTERNATIONAL, INC	10WC05674P	Frank, Clare	2/18/2010	Med/BI/Comp Payment	231.59
838101	11/16/2017	MITCHELL INTERNATIONAL, INC	13WC03778J	Rudolph, Patricia	10/31/2013	Med/BI/Comp Payment	192.63
837987	11/16/2017	MITCHELL INTERNATIONAL, INC	14WC09127R	Loder, Clarence	11/13/2014	Med/BI/Comp Payment	228.01
837988	11/16/2017	MITCHELL INTERNATIONAL, INC	13WC00074J	Correa, Rosa	1/9/2013	Med/BI/Comp Payment Exp / Reins	929.30
837859	11/16/2017	RISK ASSISTANCE, INC	17GL04148L	Lopez, Manuela	10/6/2017	Refd Payment Exp / Reins	471.97
838163	11/16/2017	JACK M. SHEILDS, M.D., P.A.	16WC10001Z	Rozier, Joe	10/13/2016	Refd Payment Exp / Reins	119.95
838001	11/16/2017	MERIDIAN INVESTIGATIVE GROUP, INC	17WC04961A	Scotto, Kelly Somerset Cty Esc Boe	10/9/2017	Refd Payment Exp / Reins	1,718.75
838105	11/16/2017	ACCURATE APPRAISAL & ESTIMATE REVIEW	17AL02104H/01	Boe	10/20/2017	Refd Payment	243.20
838086	11/16/2017	DENVILLE TWP BOE	17WC04676V	Cirasella, Michael Petinga-Santiago, Jennifer	9/20/2017	Ind/PD/Coll Payment	1,020.62
837787	11/16/2017	TRENTON BOE (WC)	17WC04861C	Jennifer	10/2/2017	Ind/PD/Coll Payment	5,376.00
838040	11/16/2017	LONG BRANCH BOARD OF EDUCATION	17WC04815V	Dukes, Charles	9/28/2017	Ind/PD/Coll Payment Exp / Reins	1,779.57
838023	11/16/2017	RISK ASSISTANCE, INC	17GL01219D	Medina, Jr., Luis	4/10/2017	Refd Payment	1,591.17
837900	11/16/2017	HACKENSACK BOE	17WC04799V	Flaim, Jill	9/27/2017	Ind/PD/Coll Payment	2,304.00
838123	11/16/2017	Montanaro, Dawn	15WC01771P	Montanaro, Dawn	4/29/2015	Ind/PD/Coll Payment	456.00
838098	11/16/2017	Mitchell, James	16WC07831I	Mitchell, James	8/31/2016	Ind/PD/Coll Payment	942.60
838129	11/16/2017	WOODSTOWN-PILES GROVE BD OF EDUCATION	16WC08641F	Griscom, Diane	10/26/2016	Ind/PD/Coll Payment	1,742.00
838097	11/16/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	16WC07831I	Mitchell, James	8/31/2016	Ind/PD/Coll Payment	292.00
837950	11/16/2017	Liz, Ramesses	16WC07633Z	Liz, Ramesses	8/9/2016	Ind/PD/Coll Payment	928.00
838062	11/16/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC01935R	Smith, Tanisha	3/9/2017	Ind/PD/Coll Payment	1,792.00
838137	11/16/2017	FAIRVIEW BOARD OF EDUCATION	17WC05101P	Hernandez, Souzan	10/16/2017	Ind/PD/Coll Payment	1,621.22

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838099	11/16/2017	GLOUCESTER CITY BOARD OF EDUCATION	17WC05032Z	Angelucci, Cynthia	10/12/2017	Ind/PD/Coll Payment	1,792.00
837854	11/16/2017	LEBANON TWP BOE	16WC09443R	Tilton, Elaine	12/22/2016	Ind/PD/Coll Payment	1,742.00
837855	11/16/2017	LEBANON TWP BOE	16WC09443R	Tilton, Elaine	12/22/2016	Ind/PD/Coll Payment	1,742.00
838072	11/16/2017	LONG BRANCH BOARD OF EDUCATION	17WC04401V	Morgan, Richard	9/5/2017	Ind/PD/Coll Payment	939.36
838037	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05166T	Arcangelo, Jospeh	10/20/2017	Med/BI/Comp Payment	12.20
837965	11/16/2017	MITCHELL INTERNATIONAL, INC	09WC02561P	Angelo, John	6/26/2009	Med/BI/Comp Payment	276.26
837995	11/16/2017	MITCHELL INTERNATIONAL, INC	13WC03754C	Rupinski, Bettina	10/29/2013	Med/BI/Comp Payment	152.03
837986	11/16/2017	MITCHELL INTERNATIONAL, INC	16WC08540T	Broschard, Nicole	10/20/2016	Med/BI/Comp Payment	207.45
838022	11/16/2017	MITCHELL INTERNATIONAL, INC	13WC00168A	Wallace, Roberta	1/17/2013	Med/BI/Comp Payment	179.97
837955	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05298W	Benhalima, Mina Gross-Gould, Crystal	10/27/2017	Med/BI/Comp Payment	11.41
838102	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05113Y	Larmond, Norma	10/17/2017	Med/BI/Comp Payment	44.62
838114	11/16/2017	MITCHELL INTERNATIONAL, INC	09WC03345R	Slier, Andrew	9/25/2009	Med/BI/Comp Payment	168.93
837983	11/16/2017	MITCHELL INTERNATIONAL, INC	01WC02669C	Roche, Robert	6/25/2001	Med/BI/Comp Payment	80.45
838088	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC02659R	Pecorelli, Anita	4/28/2017	Med/BI/Comp Payment	61.24
837991	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05119K	Courter, Edwin	10/17/2017	Med/BI/Comp Payment	16.47
837981	11/16/2017	MITCHELL INTERNATIONAL, INC	15WC02645C	Small, Devere	6/30/2015	Med/BI/Comp Payment	193.11
838021	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC02553A	Brower, Diane	4/24/2017	Med/BI/Comp Payment	176.11
837982	11/16/2017	MITCHELL INTERNATIONAL, INC	08WC06784C	Mingin, Xuan	5/13/2008	Med/BI/Comp Payment	78.56
838087	11/16/2017	MITCHELL INTERNATIONAL, INC	04WC04607R	Brown, Lionel	4/23/2004	Med/BI/Comp Payment	256.32
837999	11/16/2017	MITCHELL INTERNATIONAL, INC	14WC09182A	Leonardis, Heather	11/18/2014	Med/BI/Comp Payment	33.45
837956	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05278W	Daley, Thomas	10/26/2017	Med/BI/Comp Payment	41.39
837947	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC04808G	Caiola, Janice	9/28/2017	Med/BI/Comp Payment	91.18
838044	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05267K	Linden, Timothy	10/26/2017	Med/BI/Comp Payment	49.02
838100	11/16/2017	MITCHELL INTERNATIONAL, INC	15WC04087J	Friedenreich, Lois Caputo-O'Neil, Donna	11/13/2015	Med/BI/Comp Payment	889.36
838093	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05212Y	Vallandingham, Sheri	10/24/2017	Med/BI/Comp Payment	23.19
837957	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05180W	Vallandingham, Sheri	10/23/2017	Med/BI/Comp Payment	15.94
837882	11/16/2017	MITCHELL INTERNATIONAL, INC	14WC08058I	Vallandingham, Sheri	9/4/2014	Med/BI/Comp Payment	33.44
837880	11/16/2017	MITCHELL INTERNATIONAL, INC	14WC08058I	Vallandingham, Sheri	9/4/2014	Med/BI/Comp Payment	52.50

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838046	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC04833K	Timmerman, Steven	9/29/2017	Med/BI/Comp Payment	26.56
838018	11/16/2017	MITCHELL INTERNATIONAL, INC	10WC05583A	Espinosa, Rosa	2/12/2010	Med/BI/Comp Payment	455.32
838092	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05146Y	Cupo, Dominic	10/19/2017	Med/BI/Comp Payment	30.50
837967	11/16/2017	MITCHELL INTERNATIONAL, INC	12WC05444P	Hill, Renee	2/2/2012	Med/BI/Comp Payment	179.97
838094	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05273Y	Polanski, Karen	10/26/2017	Med/BI/Comp Payment	5.43
837966	11/16/2017	MITCHELL INTERNATIONAL, INC	14WC06697P	Egnatovich, Cheryl Johnson-Baker, Elaine	4/23/2014	Med/BI/Comp Payment	50.38
837993	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC05220K	Heenan, Arthur	10/24/2017	Med/BI/Comp Payment	27.75
837997	11/16/2017	MITCHELL INTERNATIONAL, INC	16WC06779A	Kelly, Suze	5/12/2016	Med/BI/Comp Payment	322.78
838091	11/16/2017	MITCHELL INTERNATIONAL, INC	17WC04999Y	Walsh, Lynda	10/11/2017	Med/BI/Comp Payment	15.80
838070	11/16/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC05239K	Chambers, Jerome	10/25/2017	Ind/PD/Coll Payment	1,792.00
837984	11/16/2017	TRENTON BOARD OF EDUCATION (00-0250)	16WC09202A	Mitchell, Bernice	12/5/2016	Ind/PD/Coll Payment	1,792.50
837929	11/16/2017	Mitchell, Bernice	09WC04045C	Onyejiaka, Chinyere	11/13/2009	Ind/PD/Coll Payment	1,157.88
837893	11/16/2017	ESSEX REGIONAL ED SVC COMM	17WC04994V	Diaz, Geradine	10/10/2017	Ind/PD/Coll Payment	749.06
837802	11/16/2017	BURLINGTON COUNTY SPECIAL SERVICES	17WC05020F	Kellum, Vicki	10/11/2017	Ind/PD/Coll Payment	478.00
837826	11/16/2017	NORTH HUNTERDON/VOORHEES BOE	17WC04666Z	Longo, Joseph	9/20/2017	Ind/PD/Coll Payment	1,920.00
838047	11/16/2017	SALEM CITY BOE	17WC02802M	Yodice, Catherine	5/8/2017	Ind/PD/Coll Payment	1,152.00
838020	11/16/2017	SHREWSBURY BOE	17WC01101F	Derrig, Margo	1/10/2017	Ind/PD/Coll Payment	1,792.00
838066	11/16/2017	Derrig, Margo	17WC05326F	Osorio, Maria	10/30/2017	Ind/PD/Coll Payment	478.00
838000	11/16/2017	HOPE COMMUNITY CHARTER	17WC03214F	King, Larry	6/6/2017	Ind/PD/Coll Payment	589.30
838133	11/16/2017	ROBBINSVILLE BOE	17WC05163P	Tynan, Patricia	10/20/2017	Ind/PD/Coll Payment	1,536.00
837881	11/16/2017	NORTH WARREN REG	17WC05063V	Heller, Barbara	10/13/2017	Ind/PD/Coll Payment	1,663.72
838125	11/16/2017	PISCATAWAY TWP BOE	17WC04685P	Anderson, Maggie	9/21/2017	Ind/PD/Coll Payment	1,742.00
837930	11/16/2017	Anderson, Maggie	17WC01062I	Bradbury, Michelle	1/9/2017	Ind/PD/Coll Payment	757.88
837913	11/16/2017	DELRAN BOARD OF EDUCATION	16WC09175P	Pierpaoli, Michelina	12/4/2016	Ind/PD/Coll Payment	1,280.00
837846	11/16/2017	Pierpaoli, Michelina	16WC09459Z	Kerestan, John	12/23/2016	Ind/PD/Coll Payment	772.77
837849	11/16/2017	MIDDLETOWN TOWNSHIP BOE	17WC03257Z	Gerwald, Werner	6/8/2017	Ind/PD/Coll Payment	1,442.70
838074	11/16/2017	FAIR LAWN BOARD OF EDUCATION	17WC02529J	Zurich, Joanne	4/20/2017	Ind/PD/Coll Payment	604.75
838120	11/16/2017	Zurich, Joanne	11WC03910P	Africano, Anna	11/17/2011	Ind/PD/Coll Payment	855.40
837883	11/16/2017	Africano, Anna	16WC06636J		5/3/2016	Ind/PD/Coll Payment	766.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837847	11/16/2017	PASSAIC CO. VOCATIONAL	17WC04283Z	Bischoff, Scott	8/16/2017	Ind/PD/Coll Payment	1,741.25
837848	11/16/2017	PASSAIC CO. VOCATIONAL	17WC03097Z	Matouk, Shaher	5/26/2017	Ind/PD/Coll Payment	1,346.15
837914	11/16/2017	Zarro, Jo Ellen	17WC04505J	Zarro, Jo Ellen	9/12/2017	Ind/PD/Coll Payment	324.68
838054	11/16/2017	MANCHESTER TWP BOARD OF EDUCATION (OCEAN	17WC02996V	Picton, Robert	5/22/2017	Ind/PD/Coll Payment	1,792.00
838048	11/16/2017	PERTH AMBOY	17WC04694V	Prats, Marisol	9/22/2017	Ind/PD/Coll Payment	1,790.52
838116	11/16/2017	EAST BRUNSWICK TWP. BOARD OF ED.	17WC04946V	Hoelz, Patrick	10/6/2017	Ind/PD/Coll Payment	1,028.38
837890	11/16/2017	BRIDGETON	17WC04778P	Ripa, Heather	9/27/2017	Ind/PD/Coll Payment	1,792.00
838168	11/16/2017	SOUTH RIVER BOARD OF EDUCATION	17WC01005M	Kowalski, Julie	1/3/2017	Ind/PD/Coll Payment	478.00
837901	11/16/2017	PLEASANTVILLE BOARD OF EDUCATION	17WC05299J	Bailey, Sara	10/27/2017	Ind/PD/Coll Payment	503.69
838043	11/16/2017	Martino, Vince	17AL02087D	Martino, Vince	10/9/2017	Ind/PD/Coll Payment	368.09
837931	11/16/2017	WAYNE TWP BOE	17AL01135H	Wayne Twp Boe Somerset Cty Esc Boe	3/29/2017	Ind/PD/Coll Payment	733.50
837798	11/16/2017	SOMERSET CNTY ED.SERVICES COMM.	17AL02104H/01	Boe	10/20/2017	Ind/PD/Coll Payment	6,609.03
837790	11/16/2017	Sturdivant, Carrie	14WC06686C	Sturdivant, Carrie	4/22/2014	Ind/PD/Coll Payment	48,502.14
837800	11/16/2017	Mcqueen, Anthony	12WC07214J	Mcqueen, Anthony	6/12/2012	Ind/PD/Coll Payment	21,750.00
837838	11/16/2017	ANGELO FOLLANO	15WC00386R	Fallano, Angelo	1/29/2015	Ind/PD/Coll Payment	1,026.00
837786	11/16/2017	PASHMAN STEIN, PC	14GL00784L	Gonzalez, Kenneth	1/8/2015	Legal Payment	2,704.19
837973	11/16/2017	WILLIAM C O'BRIEN ASSOCIATES, INC.	14WC07472C	Lamanna, Thomas	6/17/2014	Legal Payment	90.00
838089	11/16/2017	NIRENBERG AND VARANO	14AL00679L	Flores****, Ncolle	5/27/2015	Legal Payment	616.03
837875	11/16/2017	MERIDIAN INVESTIGATIVE GROUP, INC	14WC06697P	Egnatovich, Cheryl	4/23/2014	Legal Payment	1,650.00
837974	11/16/2017	BRAFF, HARRIS & SUKONECK	14WC07472C	Lamanna, Thomas	6/17/2014	Legal Payment	1,093.72
837864	11/16/2017	WILLIAM C O'BRIEN ASSOCIATES, INC.	15WC02372V	Norton, Asia	6/9/2015	Legal Payment	90.00
837925	11/16/2017	DAVID RUBINFELD	12WC06517G	Crowley, Judy	4/25/2012	Legal Payment	600.00
838013	11/16/2017	METHFESSEL & WERBEL	12WC09076A	Mcguinness, Linda	12/5/2012	Legal Payment	101.50
837824	11/16/2017	PASHMAN STEIN, PC	15GL03536D	Brown, Tyron	8/25/2015	Legal Payment	791.27
837975	11/16/2017	CHARLES R. EFFRON, M.D., P.A	15WC03409C	Rossano-Puff, Linda	9/30/2015	Legal Payment	300.00
837972	11/16/2017	WALDEN M HOLL, JR, MD	15WC00231C	Delpalazzo, Carmen	1/15/2015	Legal Payment	100.00
838104	11/16/2017	RUTGERS/RWJ MEDICAL GROUP-NJ PAIN MANAGEMENT	15WC04681G	Padron, Carmen Rodriguez, Angelene	10/20/2016	Legal Payment	70.00
838019	11/16/2017	METHFESSEL & WERBEL	10GL00804Q	Angelene	1/19/2011	Legal Payment	412.50

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838053	11/16/2017	SOUTH JERSEY PHYSICIAN ASSOCIATES	16WC05627T	Tabora, Grizilda	2/19/2016	Legal Payment	150.00
837934	11/16/2017	VERITEXT CORP.	15GL03475D	Defranco, David	7/14/2015	Legal Payment	805.90
837825	11/16/2017	ARTHUR T. CANARIO, M.D., PA	15WC04580A	Cavelli, Barbara	12/23/2015	Legal Payment	625.00
838014	11/16/2017	METHFESSEL & WERBEL	14WC05288A	Scodari, Rose	1/23/2014	Legal Payment	188.50
838067	11/16/2017	JERSEY SHORE REPORTING, LLC	13WC03965P	Horner, Fredrick	11/15/2013	Legal Payment	90.00
837935	11/16/2017	ESSEX NEUROLOGICAL ASSOCIATES, P.A.	15WC04450G	Johnson, Taquan	12/14/2015	Legal Payment	200.00
837823	11/16/2017	PASHMAN STEIN, PC	14GL00245D	Doheny, Joan	4/11/2014	Legal Payment	1,632.50
837936	11/16/2017	METHFESSEL & WERBEL	13GL02739Q	Brown, Jasmine	12/26/2013	Legal Payment	58.00
837977	11/16/2017	NEW JERSEY IME ASSOCIATES, LLC	11WC01862C	Reynolds, Larry	5/17/2011	Legal Payment	700.00
838024	11/16/2017	KENT & MCBRIDE	15GL03872D	Boateng, Jahani	1/19/2016	Legal Payment	1,157.00
837796	11/16/2017	CAPEHART & SCATCHARD, PA	12GL01307Q	Pontarollo, Jordan	4/8/2015	Legal Payment	6,157.50
838084	11/16/2017	CAPEHART & SCATCHARD, PA	12GL01307Q	Pontarollo, Jordan	4/8/2015	Legal Payment	137.00
837784	11/16/2017	QualCare, Inc.	17WC05517Y	Shockley, James	11/14/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05393W	Berkowitz, Melissa	11/2/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05513V	Mendez-King, Vivian	11/14/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05391W	Atkinson, Jaqaita	11/2/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05470W	Ninivaggi, Eileen	11/8/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05383Y	Johnston, Angelica	11/2/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05411P	Abrezzi, Gregory	11/3/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05423B	Moaning, Rena	11/3/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05474C	Lascala, Kevin	11/9/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05430Y	Barahona, Rosario	11/6/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05474C	Lascala, Kevin	11/9/2017	Refd Payment Exp / Reins	950.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837784	11/16/2017	QualCare, Inc.	17WC05400Y	Heagen, Donna	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05432K	Maricic, Bernadette	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05518B	Pszczolkowski, Paula	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05395Y	Vargas, Agustin	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05485W	Popo, Marie	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05374B	Ferro, Cheryl	10/31/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05404Y	Sharp, Derek	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05473B	Hackett, Akeem	11/9/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05421K	Lopez-Rojas, Rosario	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05479W	Cusick, Keith	11/10/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05469B	Torres, Carmen	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05379Y	Ikonomidis, Vasilios	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05488B	Leite, Michele	11/13/2017	Exp / Reins Refd Payment	243.00
837788	11/16/2017	PASHMAN STEIN, PC	15AL03092D	Katz, Andrea	3/3/2015	Legal Payment	2,724.59
838025	11/16/2017	HUNTERDON MEDICAL CENTER	17AL01131H/01	Lewis, Amayah	3/28/2017	Other Payment	540.00
838026	11/16/2017	HUNTERDON MEDICAL CENTER	17AL01131H	Washington, Tarianda	3/28/2017	Other Payment	540.00
837784	11/16/2017	QualCare, Inc.	17WC05459B	Neal, Michelle	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05447Y	Bathmann, Nancy	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05511B	Asadurian, Rakel	11/14/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837784	11/16/2017	QualCare, Inc.	17WC05407J	Valeri, Magady	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05502B	Amaya, Alicia	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05431Z	Czerwienski, Jennifer	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05516Y	Walerski, Matthew	11/15/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05451Y	Giannone, Daniel	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05207I	Sizemore, Alva	10/24/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05371Y	Walker, Wayne	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05456M	Errickson, Ronald	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05456M	Errickson, Ronald	11/7/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05380P	Brooks, Monty	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05410W	Kirby, Silvia	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05087F	Evans, Robert	10/16/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05417V	Partridge, Iain	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05448B	Williams, Ola	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05377K	Grabias, Antoni	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05464Y	Cotignola, James	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05444Y	Borochaner, Kimberly	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05366B	Quesada, Maria	11/1/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837784	11/16/2017	QualCare, Inc.	17WC05376W	Diaz, Diego	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05399B	Kapusta, Lynn	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05425Y	Fernandez, Maximina	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05378F	Malhotra, Sudesh	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05378F	Malhotra, Sudesh	11/2/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05401K	Pahhas, Christalla	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05223Z	Morrison, Hollie	10/24/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05437W	Chien, Ju Lin	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05501K	Panetta, Allie	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05445B	Terraglia, Christina	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05472W	Carhuff-Pickell, Corinne	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05405W	Dailey, Marie	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05478B	Waldron-Lampone, Leanne	11/9/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05471K	Lenarski, Joseph	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05495K	Kissling, Dylan	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC04902Z	Jackson, Shirley	10/4/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05514B	Woll, Robert	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05365A	Zeno, Marjorie	11/1/2017	Exp / Reins Refd Payment	950.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837784	11/16/2017	QualCare, Inc.	17WC05365A	Zeno, Marjorie	11/1/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC04946V	Hoelz, Patrick	10/6/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05489B	Galietti, Antonio	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05486Y	Torres, Jackeline	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05370Y	Urban, Daniel	11/1/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05441W	Curtis, David	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05422W	Estes, Garry	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05453W	Yammine, Samir	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05435B	Sokolov, Anatoly	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05416K	Catricala, Marisa	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05385Y	Leider, Laura	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05299J	Bailey, Sara	10/27/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05418V	Cardona, Raquel	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05481K	Pomarico, Nickolas	11/10/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05480Y	Zweben, Veronica	11/10/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05512M	Klein, Ronald	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05491Y	Demaio, Michael	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC03499R	Belh, Michael	6/27/2017	Exp / Reins Refd Payment	1,193.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837784	11/16/2017	QualCare, Inc.	17WC05388W	Childs, Tracey	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05364K	Blauser, Lynore	11/1/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05394B	Videla, Carolyn	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05490W	Parker, Robert	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05428Y	Davis, John	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05487K	Parker, William	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05467K	Griglack, Tina	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05424K	Scriven, Jamel	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05433Y	Nucci, Luigi	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05455K	Dalie, Kelsey	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05436W	O'Hara-Laielli, Maryann	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05519B	Uribe, Victoria	11/15/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05440B	D'Agostino, Nicole	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05412B	Nahan, Jeanne	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05492K	Walter, Karla	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05477W	Rivera, Juan	11/9/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05396K	Bailey, Jessi	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05429W	Fletcher, Kelly	11/6/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837784	11/16/2017	QualCare, Inc.	17WC05426W	Ferrara, Marilyn	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05439Y	Divney, Bridget	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05465B	Borghard, Ann	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05496K	Dimeo, Karen	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05438K	Dailey, Kathryn	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05403W	Ogara, Kathleen	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05166T	Arcangelo, Jospheh	10/20/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05457W	Fahy, Melissa	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05420W	Carter, Karen	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05500W	Baez, Luz	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05443B	Meagher, Orla	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05111J	Moyer, John	10/17/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05419Z	Mobley, Lorenzo	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05483B	Wynn, Alexandra	11/10/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05246T	Baker, Christine	10/26/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05461K	Flishler, Amanda	11/8/2017	Exp / Reins Refd Payment	243.00
838169	11/16/2017	J.H. BUEHRER & ASSOCIATES	14WC09461F	Hamilton, Wanda	12/9/2014	Legal Payment	90.00
838118	11/16/2017	ICU INVESTIGATIONS INC.	17WC01070M	Speakman, Jacob	1/9/2017	Legal Payment	1,700.00
837932	11/16/2017	METHFESSEL & WERBEL	14GL00539D	Mendez, Ramon	9/26/2014	Legal Payment	803.50
837876	11/16/2017	KENT & MCBRIDE	14GL00490Q	Garcia, Ivanali	9/3/2014	Legal Payment	2,762.20

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838167	11/16/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	14WC09461F	Hamilton, Wanda	12/9/2014	Legal Payment	1,050.00
838161	11/16/2017	DAVID GALLINA MD PA	14WC09413A	Green, Kiya Adams, Joseph David	12/5/2014	Legal Payment	1,200.00
837797	11/16/2017	PASHMAN STEIN, PC	14GL00789S	Katz, Amanda	1/14/2015	Legal Payment	7,426.75
837822	11/16/2017	KENT & MCBRIDE	14GL00219D	Capitano, Peter	4/2/2014	Legal Payment	869.00
838038	11/16/2017	BROWN & CONNERY, LLP	14WC09561I	Gomez, Yomaris	12/16/2014	Legal Payment	399.00
837942	11/16/2017	EXAMWORKS, INC	15WC04274G	Pratt, Francis	12/2/2015	Legal Payment	100.00
837933	11/16/2017	ARTHUR T. CANARIO, M.D., PA	16WC07894G	Holsten, Brian	9/13/2016	Legal Payment	625.00
837835	11/16/2017	BRIAN HOLSTEN	06WC04349R	Massaro, Steven	3/8/2006	Ind/PD/Coll Payment	828.66
837851	11/16/2017	Massaro, Steven	96WC06692I	Perih, Janice	7/1/2009	Ind/PD/Coll Payment	368.24
837833	11/16/2017	JANICE PERIH	06WC06985C	Echevarria, Enestor	11/27/2006	Ind/PD/Coll Payment	722.30
837841	11/16/2017	ENESTOR ECHEVARRIA	13WC03185R	Quinn, Jeanne	9/25/2013	Ind/PD/Coll Payment	882.00
837836	11/16/2017	JEANNE QUINN	14WC08657R	Ross, John	10/14/2014	Ind/PD/Coll Payment	786.00
838028	11/16/2017	Ross, John	17WC01813Z	James, Elizabeth	3/2/2017	Ind/PD/Coll Payment	478.00
837828	11/16/2017	ELIZABETH JAMES	13WC01113R	Brown, Brandi	3/21/2013	Ind/PD/Coll Payment	882.00
837785	11/16/2017	Brown, Brandi	17WC01008M	Powell, Martin	1/3/2017	Ind/PD/Coll Payment	1,827.00
837831	11/16/2017	MARTIN POWELL	14WC09033T	Loatman, John	11/5/2014	Ind/PD/Coll Payment	483.20
838045	11/16/2017	Loatman, John	15WC02257R	Jones, Vanessa	6/1/2015	Ind/PD/Coll Payment	188.12
837843	11/16/2017	VANESSA JONES	14WC07064P	Gibbs, Maureen	5/21/2014	Ind/PD/Coll Payment	1,236.00
838030	11/16/2017	Gibbs, Maureen	15WC03646F	Runne, Robert	10/13/2015	Ind/PD/Coll Payment	503.06
837837	11/16/2017	ROBERT RUNNE	95WC02030I	Turley, Steve	3/30/1995	Ind/PD/Coll Payment	411.24
837827	11/16/2017	STEVE TURLEY	15WC00775R	Vicchio, Ambrogio	2/23/2015	Ind/PD/Coll Payment	519.36
837852	11/16/2017	Vicchio, Ambrogio	00WC05532C	Pfund, James	10/12/2000	Ind/PD/Coll Payment	1,182.00
837850	11/16/2017	Pfund, James	15WC00966A	Kiehner, Kathleen	3/4/2015	Ind/PD/Coll Payment	890.34
837830	11/16/2017	KATHLEEN KIEHNER	10WC05374I	Salcedo, Melissa	1/29/2010	Ind/PD/Coll Payment	1,588.00
838032	11/16/2017	Salcedo, Melissa	11WC02402R	Kirk, Dean	7/7/2011	Ind/PD/Coll Payment	948.28
837853	11/16/2017	Kirk, Dean	13WC03879R	Diodoardo, Ernest	11/8/2013	Ind/PD/Coll Payment	1,322.00
838031	11/16/2017	Diodoardo, Ernest	17WC01681R	Schaeffer, Michael	2/17/2017	Ind/PD/Coll Payment	478.00
837840	11/16/2017	MICHAEL J. SCHAEFFER	14WC07350R	Horner, Fredrick	6/11/2014	Ind/PD/Coll Payment	900.00
837794	11/16/2017	SMITH, MAGRAM, BERENATO MICHAUD COLONNA	13WC03965P		11/15/2013	Ind/PD/Coll Payment	7,022.30

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837793	11/16/2017	Horner, Fredrick	13WC03965P	Horner, Fredrick	11/15/2013	Ind/PD/Coll Payment	26,448.70
837845	11/16/2017	EDITH HERNANDEZ	13WC00683P	Hernandez, Edith	2/19/2013	Ind/PD/Coll Payment	747.28
837844	11/16/2017	CLARE FRANK	10WC05674P	Frank, Clare	2/18/2010	Ind/PD/Coll Payment	806.68
837829	11/16/2017	ROBERT NEILLEY	13WC00420R	Neilley, Robert	2/1/2013	Ind/PD/Coll Payment	772.00
837839	11/16/2017	PATRICIA ADRAGNA	15WC01839R	Adragna, Patricia	5/4/2015	Ind/PD/Coll Payment	503.10
838172	11/16/2017	GAYLORD POPP, LLC	14WC09461F	Hamilton, Wanda	12/9/2014	Ind/PD/Coll Payment	500.00
838033	11/16/2017	Balestrino, Dan	14WC08071R	Balestrino, Dan	9/5/2014	Ind/PD/Coll Payment	475.94
838174	11/16/2017	Hamilton, Wanda	14WC09461F	Hamilton, Wanda	12/9/2014	Ind/PD/Coll Payment	2,000.00
837834	11/16/2017	MATTHEW VOLZ	12WC08702R	Volz, Matthew	11/8/2012	Ind/PD/Coll Payment	864.00
837976	11/16/2017	REGIONAL INDEPENDENT MEDICAL EVALUATION	14WC07472C	Lamanna, Thomas	6/17/2014	Ind/PD/Coll Payment	600.00
837842	11/16/2017	DAVID MACDONALD	14WC07442F	Macdonald, David	6/16/2014	Ind/PD/Coll Payment	786.00
837791	11/16/2017	Lamanna, Thomas	14WC07472C	Lamanna, Thomas	6/17/2014	Ind/PD/Coll Payment	6,189.50
837870	11/16/2017	Norton, Asia	15WC02372V	Norton, Asia Zwickler-Steinmetz, Cindee	6/9/2015	Ind/PD/Coll Payment	2,500.00
837832	11/16/2017	CINDEE ZWICKLER	08WC09213I	Cindee	12/8/2008	Ind/PD/Coll Payment	883.96
838029	11/16/2017	Galioto, Robert	15WC01743R	Galioto, Robert	4/27/2015	Ind/PD/Coll Payment	488.76
837867	11/16/2017	SALL/MYERS MEDICAL ASSOCS	15WC02372V	Norton, Asia	6/9/2015	Ind/PD/Coll Payment Exp / Reins	300.00
837784	11/16/2017	QualCare, Inc.	17WC05386B	Biasi, Andrea	11/2/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05508K	Spillane, Amy	11/14/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05463W	Aranguren, Williams	11/8/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05214I	Cheeseman, Kathleen	10/24/2017	Refd Payment Exp / Reins	950.00
837784	11/16/2017	QualCare, Inc.	17WC05458K	Golding, Bridget	11/7/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05504W	Bernal, Jacqueline	11/14/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05390K	Kalet, Anamaria	11/2/2017	Refd Payment Exp / Reins	243.00
837784	11/16/2017	QualCare, Inc.	17WC05454B	Schmidt, Susan	11/7/2017	Refd Payment Exp / Reins	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837784	11/16/2017	QualCare, Inc.	17WC05515K	Kazar, Ellen	11/15/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05506Y	Dennion, James	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05505K	Radanovic, Stevan	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05398W	Mccarthy, Melany	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05484B	Contino, Loretta	11/13/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05344J	Bochanski, Joanne	10/31/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05460Y	Wasilewski, Brian	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05499Y	Croft, Sandra	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05367K	Gross, Rachel	11/1/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05507B	Williamson, Kristine	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05442W	Miley, Darla	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05413Y	Ambrose, Denise	11/3/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05372Y	Knapp, Renee	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05498B	Stewart, Emily	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05133V	Ruiz, Lisa	10/18/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05397I	Flores, Ada	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05475W	Halliday, Nengi	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05452K	Ray, Cheryl	11/7/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837784	11/16/2017	QualCare, Inc.	17WC05160M	Shoemaker, June	10/20/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05414W	Woods, Patricia	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05450W	Contreras, Jeannie	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05462W	Slack, Elizabeth	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05509Y	Vasquez, Dionicia	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05368W	Torres, Modesto	11/1/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05384B	Butler, Alison	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05503Y	Ahrens, Jacqueline	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05342Z	Mcgrogan, Jean Marie	10/31/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05427W	Stewart, Timothy	11/6/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05446K	Austin, Benjamin	11/7/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05375B	Bermudez, Sobeida	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05468Y	Bustos, Cindy	11/8/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05382K	Menta, Robert	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05163P	King, Larry	10/20/2017	Exp / Reins Refd Payment	950.00
837784	11/16/2017	QualCare, Inc.	17WC05381B	Weston, Jessica	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05476Y	Banks, Christina	11/9/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05406K	Gallagher, Lauren	11/3/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
837784	11/16/2017	QualCare, Inc.	17WC05373K	Snyder, Laura	11/2/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05510Y	Lee, Robert	11/14/2017	Exp / Reins Refd Payment	243.00
837784	11/16/2017	QualCare, Inc.	17WC05408B	Levai, Jamie	11/3/2017	Exp / Reins Refd Payment	243.00
Totals for 11/16/2017 - 554 Payment(s)							402,438.38

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Transaction Date: 11/22/2017							
838454	11/22/2017	Brown, Susan	10WC05283R	Brown, Susan	1/25/2010	Ind/PD/Coll Payment	449.50
838421	11/22/2017	JENNIFER KACKOS	13WC01395R	Kackos, Jennifer	4/16/2013	Ind/PD/Coll Payment	882.00
838447	11/22/2017	Tomko, Magdalena	15WC03531R	Tomko, Magdalena	10/5/2015	Ind/PD/Coll Payment	538.04
838182	11/22/2017	Matthews, Adam	16WC08272G	Matthews, Adam	10/3/2016	Ind/PD/Coll Payment	6,400.00
838411	11/22/2017	ROMMY BUTTAFUOCO	14WC05803R	Buttafuoco, Rommy	2/20/2014	Ind/PD/Coll Payment	550.60
838508	11/22/2017	Costello, Christina	12WC06479R	Costello, Christina	4/23/2012	Ind/PD/Coll Payment	921.00
838441	11/22/2017	ROSA BAEHR	10WC06141A	Baehr, Rosa	3/18/2010	Ind/PD/Coll Payment	1,060.00
838443	11/22/2017	BONNIE WALSH	12WC07376R	Walsh, Bonnie	6/26/2012	Ind/PD/Coll Payment	864.00
838430	11/22/2017	JEANETTE CAMPANALE	15WC00036R	Campanale, Jeanette	1/6/2015	Ind/PD/Coll Payment	519.36
838416	11/22/2017	THOMAS MGERACK	13WC04502R	Mgerack, Thomas	12/20/2013	Ind/PD/Coll Payment	772.00
838272	11/22/2017	SIDNEY TOBIAS, M.D.	16WC08272G	Matthews, Adam	10/3/2016	Ind/PD/Coll Payment	600.00
838408	11/22/2017	NANCY SURDI	08WC05169R	Surdi, Nancy	1/14/2008	Ind/PD/Coll Payment	1,088.00
838641	11/22/2017	Bennett, Cheryl	16WC08610T	Bennett, Cheryl	10/25/2016	Ind/PD/Coll Payment	478.00
838274	11/22/2017	JOSEPH T DUCHAK	16WC08272G	Matthews, Adam	10/3/2016	Ind/PD/Coll Payment	1,750.00
838451	11/22/2017	Pratt, Francis	16WC07894G	Pratt, Francis	9/13/2016	Ind/PD/Coll Payment	464.00
838419	11/22/2017	JOHN BERGER	14WC06400R	Berger, John	3/28/2014	Ind/PD/Coll Payment	786.00
838424	11/22/2017	ARTHUR RHODE	16WC07705R	Rhode, Arthur	8/25/2016	Ind/PD/Coll Payment	464.00
838463	11/22/2017	BAYONNE BOARD OF EDUCATION	17WC02689A	Johnson, Mack	5/2/2017	Ind/PD/Coll Payment	1,543.38
838467	11/22/2017	GLASSBORO	17WC03499R	Belh, Michael	6/27/2017	Ind/PD/Coll Payment	1,792.00
838364	11/22/2017	Kulkarni, Nandana	17GL04209H/01	Kulkarni, Nandana	11/17/2017	Ind/PD/Coll Payment	500.00
838692	11/22/2017	Williams, Lisa	16WC08830A	Williams, Lisa	11/4/2016	Ind/PD/Coll Payment	497.71
838265	11/22/2017	NORTH BRUNSWICK TOWNSHIP BRD. OF ED.	17WC03224I	Genito, Robert	6/6/2017	Ind/PD/Coll Payment	1,711.46
838500	11/22/2017	PLEASANTVILLE BOARD OF EDUCATION	16WC08713Z	Boehm, Erika	10/31/2016	Ind/PD/Coll Payment	1,742.00
838501	11/22/2017	PLEASANTVILLE BOARD OF EDUCATION	16WC08713Z	Boehm, Erika	10/31/2016	Ind/PD/Coll Payment	1,742.00
838741	11/22/2017	WARREN TWP. BOARD OF EDUCATION	17WC04265Z	Quinlan, Frederick	8/14/2017	Ind/PD/Coll Payment	3,573.26
838742	11/22/2017	WARREN TWP. BOARD OF EDUCATION	17WC04265Z	Quinlan, Frederick	8/14/2017	Ind/PD/Coll Payment	3,573.26
838743	11/22/2017	WARREN TWP. BOARD OF EDUCATION	17WC04265Z	Quinlan, Frederick	8/14/2017	Ind/PD/Coll Payment	3,573.26
838740	11/22/2017	WARREN TWP. BOARD OF EDUCATION	17WC04265Z	Quinlan, Frederick	8/14/2017	Ind/PD/Coll Payment	1,786.63

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838249	11/22/2017	UNION CITY BOARD OF EDUCATION	17WC04743Z	Khattri, Laxmi	9/26/2017	Ind/PD/Coll Payment	1,792.00
838480	11/22/2017	HOWELL TOWNSHIP BOARD OF EDUCATION	16WC09291J	Buono, Janice	12/13/2016	Ind/PD/Coll Payment	563.63
838468	11/22/2017	UNION CITY BOARD OF EDUCATION	17WC05083M	Bruzzese, Adriana	10/16/2017	Ind/PD/Coll Payment	1,444.38
838711	11/22/2017	UNION CITY BOARD OF EDUCATION	17WC04704V	Barahona, Mario	9/22/2017	Ind/PD/Coll Payment	865.02
838722	11/22/2017	MIDDLESEX BORO. BOARD OF EDUCATION	17WC04729G	Kortbawi, Cheryl	9/25/2017	Ind/PD/Coll Payment	478.00
838251	11/22/2017	MIDDLESEX BORO. BOARD OF EDUCATION	17WC04640Z	Johnson, Jennifer	9/19/2017	Ind/PD/Coll Payment	1,085.46
838392	11/22/2017	EDWARD WEIGEL	17WC04614J	Weigel, Edward	9/18/2017	Ind/PD/Coll Payment	4,480.00
838491	11/22/2017	BELLEVILLE BOARD OF EDUCATION	17WC02505R	Nicosia, Anthony	4/18/2017	Ind/PD/Coll Payment	883.46
838687	11/22/2017	WOODBRIIDGE BOARD OF EDUCATION	17WC05365A	Zeno, Marjorie	11/1/2017	Ind/PD/Coll Payment	1,046.88
838739	11/22/2017	WOODBRIIDGE BOARD OF EDUCATION	17WC05111J	Moyer, John	10/17/2017	Ind/PD/Coll Payment	3,072.00
838484	11/22/2017	Hayes, Barbara	13WC02953T	Hayes, Barbara	9/12/2013	Ind/PD/Coll Payment	1,137.80
838247	11/22/2017	FAIRFIELD BOARD OF EDUCATION	17WC05231Z	Papa, Rosa Anna	10/25/2017	Ind/PD/Coll Payment	541.02
838493	11/22/2017	UNION TOWNSHIP BOE (UNION)	17WC04624T	Hutchins, Kennedy	9/18/2017	Ind/PD/Coll Payment	1,516.28
838524	11/22/2017	PASSAIC CO. VOCATIONAL	17WC05246T	Baker, Christine	10/26/2017	Ind/PD/Coll Payment	1,792.00
838522	11/22/2017	PASSAIC CO. VOCATIONAL	17WC05246T	Baker, Christine Chapman-Bennett, Mavis	10/26/2017	Ind/PD/Coll Payment	1,792.00
838710	11/22/2017	HILLSIDE BOARD OF EDUCATION	17WC04726V	Mavis	9/25/2017	Ind/PD/Coll Payment	1,792.00
838329	11/22/2017	OLD BRIDGE TWP BOE	17WC03145J	Debellis, Maria	5/31/2017	Ind/PD/Coll Payment	2,351.19
838246	11/22/2017	MONROE TWP. BOE (MIDDLESEX)	17WC01522Z	Krempecki, Dawn	2/8/2017	Ind/PD/Coll Payment	1,070.71
838403	11/22/2017	Gerckens, Adam	17WC02449Z	Gerckens, Adam	4/11/2017	Ind/PD/Coll Payment	1,920.00
838465	11/22/2017	Meyn, Arlene	17WC01056M	Meyn, Arlene	1/6/2017	Ind/PD/Coll Payment	478.00
838521	11/22/2017	VINELAND CITY	17WC04723V	Czaplinski, Mary	9/25/2017	Ind/PD/Coll Payment	764.30
838279	11/22/2017	MONROE TWP. BOE (MIDDLESEX)	17WC04982Z	Greene, Larga	10/10/2017	Ind/PD/Coll Payment	1,519.79
838658	11/22/2017	Gueringer, Lisa	16WC08832A	Gueringer, Lisa	11/4/2016	Ind/PD/Coll Payment	638.76
838639	11/22/2017	MIDDLETOWN TOWNSHIP BOE	16WC08601J	Kirk, Dean	10/25/2016	Ind/PD/Coll Payment	1,488.92
838349	11/22/2017	HARRISON BOE	17WC05414W	Woods, Patricia	11/6/2017	Ind/PD/Coll Payment	626.32
838669	11/22/2017	Gadalla, Peter	17WC03150C	Gadalla, Peter	6/1/2017	Ind/PD/Coll Payment	793.46
838598	11/22/2017	SOMERSET CNTY ED.SERVICES COMM.	17WC02659R	Roche, Robert	4/28/2017	Ind/PD/Coll Payment	4,608.00
838738	11/22/2017	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	17WC02811V	Myers, Ronald	5/9/2017	Ind/PD/Coll Payment	1,792.00
838475	11/22/2017	LONG BRANCH BOARD OF EDUCATION	17WC05166T	Arcangelo, Jospeh	10/20/2017	Ind/PD/Coll Payment	1,342.54

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838476	11/22/2017	LONG BRANCH BOARD OF EDUCATION	17WC05166T	Arcangelo, Josph	10/20/2017	Ind/PD/Coll Payment	1,342.54
838242	11/22/2017	OCEAN TWP. BOE (MON.)	17WC04307Z	Williamson, Ronald	8/21/2017	Ind/PD/Coll Payment	719.01
838466	11/22/2017	FREEHOLD TWP	17WC01741G	Ropp, Amelia	2/24/2017	Ind/PD/Coll Payment	195.99
838261	11/22/2017	FREEHOLD TWP	17WC04196I	Kelly, Brian	8/3/2017	Ind/PD/Coll Payment	1,395.80
838683	11/22/2017	MILLVILLE BOE	17WC02254C	Breakell, Frank	3/29/2017	Ind/PD/Coll Payment	1,792.00
838474	11/22/2017	TOTOWA BOE	17WC03037G	Brillante, Robert	5/23/2017	Ind/PD/Coll Payment	1,346.16
838613	11/22/2017	GARFIELD BOARD OF EDUCATION	17WC02452R	Marcoux, Robert	4/10/2017	Ind/PD/Coll Payment	2,065.00
838611	11/22/2017	GARFIELD BOARD OF EDUCATION	17WC02452R	Marcoux, Robert	4/10/2017	Ind/PD/Coll Payment	1,032.25
838481	11/22/2017	HACKENSACK BOE	17WC03179Z	Sami, Edilberto	6/2/2017	Ind/PD/Coll Payment	1,637.41
838589	11/22/2017	OLD BRIDGE TWP BOE	17WC05133V	Ruiz, Lisa	10/18/2017	Ind/PD/Coll Payment	584.80
838681	11/22/2017	OLD BRIDGE TWP BOE	17WC05133V	Ruiz, Lisa	10/18/2017	Ind/PD/Coll Payment	584.80
838679	11/22/2017	OLD BRIDGE TWP BOE	17WC05133V	Ruiz, Lisa	10/18/2017	Ind/PD/Coll Payment	584.80
838347	11/22/2017	WARREN HILLS REG BOE	17WC04252A	Carolus, Scott	8/10/2017	Ind/PD/Coll Payment	1,366.34
838677	11/22/2017	Nicastro, Alina	11WC00723C	Nicastro, Alina	2/16/2011	Ind/PD/Coll Payment	884.50
838248	11/22/2017	FLORHAM PARK BOE	17WC04803Z	Wasserman, Cheryl	9/28/2017	Ind/PD/Coll Payment	1,792.00
838581	11/22/2017	FLORHAM PARK BOE	17WC05031G	Dyer, Hilde	10/12/2017	Ind/PD/Coll Payment	1,792.00
838585	11/22/2017	FLORHAM PARK BOE	17WC05031G	Dyer, Hilde	10/12/2017	Ind/PD/Coll Payment	1,792.00
838586	11/22/2017	FLORHAM PARK BOE	17WC05031G	Dyer, Hilde	10/12/2017	Ind/PD/Coll Payment	1,792.00
838485	11/22/2017	Schreiber, Jennifer	14WC08398A	Schreiber, Jennifer	9/24/2014	Ind/PD/Coll Payment	237.28
838482	11/22/2017	BOUND BROOK BORO BOE	17WC02958T	Musial, Christine	5/18/2017	Ind/PD/Coll Payment	1,792.00
838260	11/22/2017	Jack, Jennifer	13WC00851I	Jack, Jennifer	3/4/2013	Ind/PD/Coll Payment	727.44
838746	11/22/2017	BURLINGTON COUNTY SPECIAL SERVICES	16WC09405P	Brunetto, Lori	12/20/2016	Ind/PD/Coll Payment	1,742.00
838490	11/22/2017	Jones, Warren	07WC00152T	Jones, Warren	1/17/2007	Ind/PD/Coll Payment	1,381.60
838470	11/22/2017	TRENTON BOARD OF EDUCATION (00-0250)	16WC06824I	Volz, Matthew	5/16/2016	Ind/PD/Coll Payment	1,742.00
838350	11/22/2017	TRENTON BOARD OF EDUCATION (00-0250)	16WC09202A	Chambers, Jerome	12/5/2016	Ind/PD/Coll Payment	1,792.50
838744	11/22/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC04369P	Clark, Gena	8/31/2017	Ind/PD/Coll Payment	1,792.00
838332	11/22/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC04631A	Golding, Bridget Cheeseman,	9/18/2017	Ind/PD/Coll Payment	768.00
838469	11/22/2017	HAMILTON TWP BOE (00-0451)	17WC05214I	Kathleen	10/24/2017	Ind/PD/Coll Payment	1,792.00
838712	11/22/2017	TEAM ACADEMY CHARTER BOE	17WC04936K	Kerr, Shirnett	10/6/2017	Ind/PD/Coll Payment	1,920.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838194	11/22/2017	MEDARBOR LLC	16WC06779A	Heenan, Arthur	5/12/2016	Med/BI/Comp Payment	5,619.91
838750	11/22/2017	MITCHELL INTERNATIONAL, INC	12WC07714C	Decredico, Steven	8/14/2012	Med/BI/Comp Payment	70.94
838753	11/22/2017	MITCHELL INTERNATIONAL, INC	03WC04794C	Briel, Bruce	7/1/2009	Med/BI/Comp Payment	148.68
838748	11/22/2017	MITCHELL INTERNATIONAL, INC	02WC05426C	Richards, R Guy Jr	7/29/2003	Med/BI/Comp Payment	1,081.09
838757	11/22/2017	MITCHELL INTERNATIONAL, INC	13WC01763P	Kay, Tina	5/13/2013	Med/BI/Comp Payment	13.76
838721	11/22/2017	MITCHELL INTERNATIONAL, INC	09WC04271C	Loeber, Robert	12/3/2009	Med/BI/Comp Payment	993.78
838718	11/22/2017	MITCHELL INTERNATIONAL, INC	30742I	Miller, Dorothy	3/21/1989	Med/BI/Comp Payment	566.45
838305	11/22/2017	MITCHELL INTERNATIONAL, INC	08WC08695I	Holcomb, Eileen	10/29/2008	Med/BI/Comp Payment	139.32
838304	11/22/2017	MITCHELL INTERNATIONAL, INC	22020I	Dark, Anastasia	11/6/1985	Med/BI/Comp Payment	1,194.30
838650	11/22/2017	MITCHELL INTERNATIONAL, INC	14WC06240C	Mcguinness, Jeanette	3/17/2014	Med/BI/Comp Payment	530.45
838756	11/22/2017	MITCHELL INTERNATIONAL, INC	07WC04325P	Bailey, Charlotte Anne	12/7/2007	Med/BI/Comp Payment	384.67
838310	11/22/2017	MITCHELL INTERNATIONAL, INC	03WC01208V	Zydorski, Barbara	3/13/2003	Med/BI/Comp Payment	1,511.68
838751	11/22/2017	MITCHELL INTERNATIONAL, INC	05WC04637C	Watson, Christopher	8/3/2006	Med/BI/Comp Payment	601.78
838308	11/22/2017	MITCHELL INTERNATIONAL, INC	08WC05858V	Hicks, Karen	3/4/2008	Med/BI/Comp Payment	739.60
838306	11/22/2017	MITCHELL INTERNATIONAL, INC	03WC04044I	Cupo, Angela	11/13/2003	Med/BI/Comp Payment	298.90
838303	11/22/2017	MITCHELL INTERNATIONAL, INC	17WC04650Z	Strano, Deborah	9/19/2017	Med/BI/Comp Payment	135.26
838389	11/22/2017	MITCHELL INTERNATIONAL, INC	17WC05303W	Guvvara, Jessica	10/27/2017	Med/BI/Comp Payment	12.44
838309	11/22/2017	MITCHELL INTERNATIONAL, INC	17WC05133V	Ruiz, Lisa	10/18/2017	Med/BI/Comp Payment	11.62
838462	11/22/2017	MAURICE RIVER TOWNSHIP BRD OF ED.	17WC04622I	Platt, Scott	9/18/2017	Ind/PD/ColI Payment	1,610.58
838234	11/22/2017	LACEY TWP BOE	17WC02927Z	Stewart, Kenneth	5/16/2017	Ind/PD/ColI Payment	605.48
838473	11/22/2017	HILLSBORO TWP. BOARD OF EDUCATION	17WC04793T	Larsen, Renee	9/27/2017	Ind/PD/ColI Payment	885.29
838588	11/22/2017	Malhotra, Sudesh	17WC05378F	Malhotra, Sudesh	11/2/2017	Ind/PD/ColI Payment	956.00
838239	11/22/2017	OCEAN TWP. BOE (MON.)	17WC04403Z	Brown, Michael	9/5/2017	Ind/PD/ColI Payment	910.94
838477	11/22/2017	VINELAND CITY	16WC08047G	Cantoni, Joann	9/20/2016	Ind/PD/ColI Payment	1,742.00
838478	11/22/2017	VINELAND CITY	16WC08047G	Cantoni, Joann	9/20/2016	Ind/PD/ColI Payment	1,742.00
838576	11/22/2017	RED BANK BOROUGH BOARD OF EDUCATION	17WC04100F	Ogrady, Frank	7/20/2017	Ind/PD/ColI Payment	1,011.32
838356	11/22/2017	HILLSIDE BOARD OF EDUCATION	17WC05431Z	Czerwienski, Jennifer	11/6/2017	Ind/PD/ColI Payment	2,048.00
838557	11/22/2017	Zhao, Xiuying	17WC05080F	Zhao, Xiuying	10/16/2017	Ind/PD/ColI Payment	405.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838716	11/22/2017	Fuzo, Victor	13WC02718G	Fuzo, Victor	8/13/2013	Ind/PD/Coll Payment	1,189.22
838720	11/22/2017	Fuzo, Victor	13WC02718G	Fuzo, Victor	8/13/2013	Ind/PD/Coll Payment	3,482.69
838464	11/22/2017	HOLMDEL BOARD OF EDUCATION	17WC05456M	Errickson, Ronald	11/7/2017	Ind/PD/Coll Payment	1,234.64
838601	11/22/2017	PLEASANTVILLE BOARD OF EDUCATION	17WC05087F	Evans, Robert	10/16/2017	Ind/PD/Coll Payment	858.14
838264	11/22/2017	HAMILTON TWP BOE (00-0451)	17WC05207I	Sizemore, Alva	10/24/2017	Ind/PD/Coll Payment	478.00
838533	11/22/2017	PLEASANTVILLE BOARD OF EDUCATION	17WC04658V	Deluccia, Candace	9/20/2017	Ind/PD/Coll Payment	1,792.00
838725	11/22/2017	Decredico, Steven	12WC07714C	Decredico, Steven	8/14/2012	Ind/PD/Coll Payment	432.00
838499	11/22/2017	PERTH AMBOY	17WC04321Z	Redhing, Thomas	8/22/2017	Ind/PD/Coll Payment	1,098.08
838211	11/22/2017	PLEASANTVILLE BOARD OF EDUCATION	17WC04790T	Pettus, Meshawn	9/27/2017	Ind/PD/Coll Payment	1,143.80
838213	11/22/2017	PLEASANTVILLE BOARD OF EDUCATION	17WC04790T	Pettus, Meshawn	9/27/2017	Ind/PD/Coll Payment	817.00
838486	11/22/2017	VINELAND CITY	17WC04521T	Ganci, David	9/12/2017	Ind/PD/Coll Payment	657.18
838214	11/22/2017	Heenan, Arthur	16WC06779A	Heenan, Arthur	5/12/2016	Ind/PD/Coll Payment	630.00
838620	11/22/2017	PATERSON CHARTER SCHOOL OF SCI & TECH	17WC04256F	Hoxhallari, Arzen	8/10/2017	Ind/PD/Coll Payment	1,001.00
838492	11/22/2017	UNION CITY BOARD OF EDUCATION	17WC02489G	O'Dell, Melissa	4/17/2017	Ind/PD/Coll Payment	1,792.00
838607	11/22/2017	HAMMONTON BOE	17WC04882V	Altman, Margaret	10/4/2017	Ind/PD/Coll Payment	1,792.00
838562	11/22/2017	GLOUCESTER CITY BOARD OF EDUCATION	17WC05032Z	Angelucci, Cynthia	10/12/2017	Ind/PD/Coll Payment	128.00
838353	11/22/2017	UNION CITY BOARD OF EDUCATION	17WC03501J	Tellez, Beatriz	6/27/2017	Ind/PD/Coll Payment	252.56
838483	11/22/2017	UNION CITY BOARD OF EDUCATION	17WC02489G	O'Dell, Melissa	4/17/2017	Ind/PD/Coll Payment	1,792.00
838707	11/22/2017	MERIDIAN INVESTIGATIVE GROUP, INC	16WC07308V	Devine, Patricia	6/16/2016	Exp / Reins Refd Payment	1,100.00
838275	11/22/2017	RISK ASSISTANCE, INC	16GL00411L	Cloud, Michael	8/10/2016	Exp / Reins Refd Payment	1,313.05
838690	11/22/2017	RISK ASSISTANCE, INC	17GL01383D	Munoz, Daniela	6/9/2017	Exp / Reins Refd Payment	1,598.33
838754	11/22/2017	MITCHELL INTERNATIONAL, INC	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	4,336.59
838330	11/22/2017	RISK ASSISTANCE, INC	17GL01333Q	Colon, Jowan	5/25/2017	Exp / Reins Refd Payment	1,930.60
838262	11/22/2017	RISK ASSISTANCE, INC	15GL03283Q	Sepulveda, Angel	5/8/2015	Exp / Reins Refd Payment	934.80
838187	11/22/2017	Williams, Robin	03WC00069A	Williams, Robin	1/8/2003	Med/BI/Comp Payment	125,306.00
838686	11/22/2017	RISK ASSISTANCE, INC	17GL04035D	Rodriguez, Gerald	7/27/2017	Exp / Reins Refd Payment	1,480.52

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838362	11/22/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04909V	Steinberg, Jane	10/5/2017	Med/BI/Comp Payment	68.50
838666	11/22/2017	KESSLER PROFESSIONAL SERVICES LLC	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	70.85
838695	11/22/2017	KESSLER PROFESSIONAL SERVICES LLC	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	70.85
838667	11/22/2017	KESSLER PROFESSIONAL SERVICES LLC	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	199.87
838307	11/22/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04909V	Steinberg, Jane	10/5/2017	Med/BI/Comp Payment	68.50
838393	11/22/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04420W	Harris, Gertrude	9/6/2017	Med/BI/Comp Payment	515.00
838288	11/22/2017	NOVACARE OUTPATIENT REHABILITATION	17WC01061K	Rola, Beverly	1/9/2017	Med/BI/Comp Payment	293.00
838301	11/22/2017	NOVACARE OUTPATIENT REHABILITATION	17WC01061K	Rola, Beverly	1/9/2017	Med/BI/Comp Payment	293.00
838297	11/22/2017	NOVACARE OUTPATIENT REHABILITATION	17WC01061K	Rola, Beverly	1/9/2017	Med/BI/Comp Payment	314.00
838298	11/22/2017	NOVACARE OUTPATIENT REHABILITATION	17WC01061K	Rola, Beverly	1/9/2017	Med/BI/Comp Payment	293.00
838299	11/22/2017	NOVACARE OUTPATIENT REHABILITATION	17WC01061K	Rola, Beverly	1/9/2017	Med/BI/Comp Payment	293.00
838287	11/22/2017	NOVACARE OUTPATIENT REHABILITATION	17WC01061K	Rola, Beverly	1/9/2017	Med/BI/Comp Payment	349.00
838296	11/22/2017	NOVACARE OUTPATIENT REHABILITATION	17WC01061K	Rola, Beverly	1/9/2017	Med/BI/Comp Payment	349.00
838300	11/22/2017	NOVACARE OUTPATIENT REHABILITATION	17WC01061K	Rola, Beverly	1/9/2017	Med/BI/Comp Payment	293.00
838379	11/22/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	17WC02233Z	Mancini, Christa	3/28/2017	Med/BI/Comp Payment	375.00
838381	11/22/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	17WC02233Z	Mancini, Christa	3/28/2017	Med/BI/Comp Payment	595.00
838662	11/22/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04979K	Julius, Chelsea	10/10/2017	Med/BI/Comp Payment	85.34
838384	11/22/2017	REHABCLINICS (SPT) NOVACARE	17WC01259Z	Baskerville, Jason	1/20/2017	Med/BI/Comp Payment	88.00
838323	11/22/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04873B	Sutherland, Abbie	10/3/2017	Med/BI/Comp Payment	206.00
838634	11/22/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05198K	Johnson, Theresa	10/23/2017	Med/BI/Comp Payment	85.34
838622	11/22/2017	AHS CHILTON MEDICAL CENTER	17WC04737K	Kerwin, Carolyn	9/25/2017	Med/BI/Comp Payment	91.00
838673	11/22/2017	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	15WC00575P	Mcdaniel, Raymond	2/10/2015	Med/BI/Comp Payment	102.18
838523	11/22/2017	ATLANTICARE PHYSICIAN GROUP	17WC02916B	Clayton, Orray	5/15/2017	Med/BI/Comp Payment	63.85
838654	11/22/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04836K	Wise, David	9/29/2017	Med/BI/Comp Payment	54.32
838528	11/22/2017	DR. KENNETH J. MORRISSEY, M.D. , P.C.	07WC00152T	Jones, Warren	1/17/2007	Med/BI/Comp Payment	175.00
838316	11/22/2017	PREMIER HEALTH ASSOCIATES, LLC	17WC05063V	Tynan, Patricia	10/13/2017	Med/BI/Comp Payment	150.37
838534	11/22/2017	AHS CHILTON MEDICAL CENTER	17WC05150Y	Merklin, Jennifer	10/19/2017	Med/BI/Comp Payment	92.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838571	11/22/2017	RIDGEWOOD ORTHOPEDIC GROUP LLC VARINDER DHILLON MD DBA NEW JERSEY	16WC08101C	Viapiano, Elaine	9/22/2016	Med/BI/Comp Payment	167.79
838243	11/22/2017	ENDOSURGICAL SPINE AND PAIN CARE LLC.	17WC02553A	Small, Devere	4/24/2017	Med/BI/Comp Payment	150.00
838550	11/22/2017	BARNABAS HEALTH CORPORATE CARE	16WC07243W	Frederique, Darcele	6/13/2016	Med/BI/Comp Payment	72.00
838618	11/22/2017	JAMES L. HEWITT, MD PA	04WC04607R	Mingin, Xuan	4/23/2004	Med/BI/Comp Payment	250.00
838285	11/22/2017	DIRK SKINNER, MD	17WC04904M	Ridgway, Michele	10/4/2017	Med/BI/Comp Payment	264.12
838539	11/22/2017	IMMEDICENTER	17WC04927Y	Luna, Angela	10/5/2017	Med/BI/Comp Payment	371.40
838398	11/22/2017	INFINITY ORTHOPEDICS, LLC	17WC04490W	Herzog, Jason	9/11/2017	Med/BI/Comp Payment	122.40
838525	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC01101F	Yodice, Catherine	1/10/2017	Med/BI/Comp Payment	61.95
838341	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC05482V	Fineran, Melissa	2/9/2016	Med/BI/Comp Payment	109.20
838372	11/22/2017	EMEDICAL OFFICES	17WC05215W	Dunn, Janice	10/24/2017	Med/BI/Comp Payment	202.15
838717	11/22/2017	NEW JERSEY PAIN MANAGEMENT	16WC05610I	Baldwin, Laura	2/18/2016	Med/BI/Comp Payment	297.65
838339	11/22/2017	TRI-COUNTY ORTHOPAEDIC AND SPORTS	17WC04717V	Rodriguez, Naomi	9/22/2017	Med/BI/Comp Payment	325.00
838370	11/22/2017	EMEDICAL OFFICES	17WC05260Y	Smith, Michelle	10/26/2017	Med/BI/Comp Payment	202.15
838371	11/22/2017	EMEDICAL OFFICES	17WC05215W	Dunn, Janice	10/24/2017	Med/BI/Comp Payment	202.15
838555	11/22/2017	EMEDICAL OFFICES	17WC05215W	Dunn, Janice	10/24/2017	Med/BI/Comp Payment	202.15
838663	11/22/2017	EMEDICAL OFFICES	17WC05185K	Lordi, Alessandra	10/23/2017	Med/BI/Comp Payment	202.15
838647	11/22/2017	EMEDICAL OFFICES	17WC05043K	Dow, Michael	10/12/2017	Med/BI/Comp Payment	202.15
838401	11/22/2017	EMEDICAL OFFICES	17WC05278W	Leonardis, Heather	10/26/2017	Med/BI/Comp Payment	202.15
838664	11/22/2017	EMEDICAL OFFICES	17WC05043K	Dow, Michael	10/12/2017	Med/BI/Comp Payment	202.15
838536	11/22/2017	EMEDICAL OFFICES	17WC05275Y	Sowden, Katelyn	10/26/2017	Med/BI/Comp Payment	202.15
838656	11/22/2017	EMEDICAL OFFICES	17WC05202K	Boutillier, Suzanne	10/24/2017	Med/BI/Comp Payment	202.15
838770	11/22/2017	SUMMIT MEDICAL GROUP, PA	15WC02393P	Herman, Jerome	6/10/2015	Med/BI/Comp Payment	144.95
838547	11/22/2017	ORTHOPAEDIC SPORTS MEDICINE & REHAB CNTR	16WC07806T	Zimmer, Loretta	9/7/2016	Med/BI/Comp Payment	100.50
838605	11/22/2017	DB INTERNAL & SPORTS MEDICINE LLC	17WC01741G	Ropp, Amelia	2/24/2017	Med/BI/Comp Payment	331.04
838671	11/22/2017	PAIN CONTROL ASSOCIATES, P.C.	14WC07393P	Futty, Margaret Buckalew, Georgeanna	6/12/2014	Med/BI/Comp Payment	93.00
838635	11/22/2017	ATLANTICARE PHYSICIAN GROUP	17WC05129Y	Quinn, Ginamarie	10/18/2017	Med/BI/Comp Payment	156.12
838344	11/22/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05015B	Quinn, Ginamarie	10/11/2017	Med/BI/Comp Payment	83.45
838345	11/22/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05015B	Quinn, Ginamarie	10/11/2017	Med/BI/Comp Payment	166.95
838233	11/22/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	16WC08470B	Mahshid, Karshenas	10/17/2016	Med/BI/Comp Payment	76.01

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838235	11/22/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	16WC08470B	Mahshid, Karshenas	10/17/2016	Med/BI/Comp Payment	234.24
838566	11/22/2017	STEVE J. PARAGIOUDAKIS, MD	06WC05509C	Calmon, Harold	7/17/2006	Med/BI/Comp Payment	340.00
838670	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	16WC06071P	Pagano, Suzanne	3/18/2016	Med/BI/Comp Payment	109.20
838638	11/22/2017	PREMIER PAIN CENTERS LLC	17WC04916Y	Fowles, Amy	10/5/2017	Med/BI/Comp Payment	249.34
838703	11/22/2017	OCEAN ORTHOPEDIC ASSOCIATES	16WC08026G	Carroll, Lynn	9/20/2016	Med/BI/Comp Payment	795.96
838616	11/22/2017	ORTHOPAEDIC SPORTS MEDICINE & REHAB CNTR	17WC02077R	Cahill, Gail	3/20/2017	Med/BI/Comp Payment	119.56
838590	11/22/2017	SHORE ORTHOPAEDIC GROUP LLC	13WC03278P	Dipoalo, Colleen	10/1/2013	Med/BI/Comp Payment	112.00
838608	11/22/2017	ASTRA HEALTH CENTER OF HOBOKEN LLC	16WC08564P	Vassell, Lionel	10/21/2016	Med/BI/Comp Payment	75.00
838321	11/22/2017	PAIN CONTROL ASSOCIATES, P.C.	17WC05174B	Porchiazzo, Andrea	10/20/2017	Med/BI/Comp Payment	190.00
838672	11/22/2017	HEALTHPORT TECHNOLOGIES, LLC	10WC05674P	Frank, Clare	2/18/2010	Med/BI/Comp Payment	132.75
838220	11/22/2017	ST. LUKE'S WARREN PHYSICIAN GROUP, P.C.	17WC02837M	Ledford, Geri	5/9/2017	Med/BI/Comp Payment	1.00
838290	11/22/2017	SKYLAND MEDICAL GROUP	17WC04942K	Scozzari, Gaspar	10/6/2017	Med/BI/Comp Payment	69.54
838561	11/22/2017	GARDEN STATE ORTHO ASSOC. P.A.	17WC05241W	Jordano, Karen	10/25/2017	Med/BI/Comp Payment	205.36
838553	11/22/2017	GLENN G GABISAN	17WC04981W	Bohmer, Angela	10/10/2017	Med/BI/Comp Payment	353.21
838360	11/22/2017	BRUNSWICK URGENT CARE	08WC08340C	King, Shannon	10/3/2008	Med/BI/Comp Payment	303.00
838229	11/22/2017	BRUNSWICK URGENT CARE	17WC04970B	Hansen, Alice	10/9/2017	Med/BI/Comp Payment	143.77
838230	11/22/2017	BRUNSWICK URGENT CARE	17WC04970B	Hansen, Alice	10/9/2017	Med/BI/Comp Payment	232.84
838225	11/22/2017	BRUNSWICK URGENT CARE	17WC04970B	Hansen, Alice	10/9/2017	Med/BI/Comp Payment	143.77
838240	11/22/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC05169W	Martinez, Maribel	10/20/2017	Med/BI/Comp Payment	70.52
838733	11/22/2017	OCCUPATIONAL MEDICAL ASSOCIATES, INC	17WC04626W	Nolan, Patricia	9/18/2017	Med/BI/Comp Payment	357.35
838336	11/22/2017	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	17WC04361V	Sandoval, Victor	8/30/2017	Med/BI/Comp Payment	102.18
838544	11/22/2017	PALISADE BEHAVIORAL CARE	10WC06248I	Florio, Joseph	3/29/2010	Med/BI/Comp Payment	131.92
838563	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04307Z	Williamson, Ronald	8/21/2017	Med/BI/Comp Payment	109.20
838516	11/22/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	16WC09175P	Bradbury, Michelle	12/4/2016	Med/BI/Comp Payment	144.80
838554	11/22/2017	CARE STATION PHYSICIANS, PA	17WC05116R	Leung, Christina	10/17/2017	Med/BI/Comp Payment	63.22
838184	11/22/2017	PETER S. H. CHAN, MD	17WC04909V	Steinberg, Jane	10/5/2017	Med/BI/Comp Payment	5,851.52
838659	11/22/2017	VALLEY PHYSICIAN SERVICES, PC	17WC05081K	Halligan, Nicole	10/16/2017	Med/BI/Comp Payment	125.00
838693	11/22/2017	NORTH JERSEY INFECTIOUS DISEASE GROUP LLC	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	227.00
838565	11/22/2017	NORTH AMERICAN PARTNERS IN	17WC03097Z	Matouk, Shafer	5/26/2017	Med/BI/Comp Payment	914.04

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838334	11/22/2017	GALLOPING HILL ORTHOPEDICS, LLC	17WC04726V	Chapman-Bennett, Mavis	9/25/2017	Med/BI/Comp Payment	405.28
838701	11/22/2017	ACTIVE ORTHOPAEDICS & SPORTS	17WC05246T	Baker, Christine	10/26/2017	Med/BI/Comp Payment	118.06
838694	11/22/2017	NORTH JERSEY INFECTIOUS DISEASE GROUP LLC	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	407.00
838657	11/22/2017	IMMEDIATE CARE MEDICAL WALK-IN OF HAZLET, LLC	17WC05232K	Kwiecinski, George	10/25/2017	Med/BI/Comp Payment	140.00
838361	11/22/2017	ORTHOPAEDIC SPORTS MEDICINE & REHAB CNTR	17WC05088V	Hatton, Daniel Torrenegra, Veronica	10/16/2017	Med/BI/Comp Payment	161.74
838759	11/22/2017	CENTER FOR ORTHOPAEDICS	17WC04431P	Angelo, John	9/6/2017	Med/BI/Comp Payment	173.22
838727	11/22/2017	LAWRENCE P. CLINTON MD, PA	09WC02561P	Lee, Madonia	6/26/2009	Med/BI/Comp Payment	225.00
838745	11/22/2017	UPHS PRESBYTERIAN MEDICAL	24828I	Faruolo-Jentzen, Erika	2/1/1987	Med/BI/Comp Payment	70.00
838541	11/22/2017	SKYLAND MEDICAL GROUP	17WC05352W	Morgenland, Nadine	10/31/2017	Med/BI/Comp Payment	69.54
838655	11/22/2017	FASTER URGENT CARE	17WC04849K	Judge-Gates, Karen	10/2/2017	Med/BI/Comp Payment	175.00
838579	11/22/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05104K	Slier, Andrew	10/17/2017	Med/BI/Comp Payment	85.34
838569	11/22/2017	PREMIER PAIN CENTERS LLC	01WC02669C	Steinberg, Jane	6/25/2001	Med/BI/Comp Payment	153.92
838363	11/22/2017	PETER S. H. CHAN, MD	17WC04909V	Johnson, Jennifer	10/5/2017	Med/BI/Comp Payment	188.26
838564	11/22/2017	HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	17WC04640Z	Kortbawi, Cheryl	9/19/2017	Med/BI/Comp Payment	156.63
838732	11/22/2017	THE PLASTIC SURGERY CENTER	17WC04729G	Johnson, Wayne	9/25/2017	Med/BI/Comp Payment	211.00
838704	11/22/2017	HAND & TRAUMA INSTITUTE LLC	17WC04345G	Strano, Deborah	8/28/2017	Med/BI/Comp Payment	135.00
838302	11/22/2017	ADVANCED SPINAL CARE & ASSOCIATES, LLC	17WC04650Z	Grasberger, Mary	9/19/2017	Med/BI/Comp Payment	151.24
838241	11/22/2017	N FLA SPORTS MEDICINE & ORTHOPAEDIC CENTER	07WC00562P	Palmisano, Barbara	2/14/2007	Med/BI/Comp Payment	175.00
838400	11/22/2017	UNION COUNTY ORTHOPAEDIC GROUP, PA	17WC03461W	Defino, Carolyn	6/22/2017	Med/BI/Comp Payment	82.00
838236	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04638T	Martinez, Margaret	9/19/2017	Med/BI/Comp Payment	583.49
838538	11/22/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC05285Y	Sanchez, David	10/27/2017	Med/BI/Comp Payment	70.52
838731	11/22/2017	INFINITY ORTHOPEDICS, LLC	17WC04428V	Sanchez, David	9/6/2017	Med/BI/Comp Payment	122.40
838730	11/22/2017	INFINITY ORTHOPEDICS, LLC	17WC04428V	Barahona, Mario	9/6/2017	Med/BI/Comp Payment	122.40
838603	11/22/2017	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA RECONSTRUCTIVE ORTHOPAEDICS OF CENTRAL NEW JERSEY, LLC	17WC04704V	Prats, Marisol	9/22/2017	Med/BI/Comp Payment	63.22
838319	11/22/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04694V	Dailey, Kathleen	9/22/2017	Med/BI/Comp Payment	61.56
838637	11/22/2017	VALLEY PHYSICIAN SERVICES, PC	17WC05242Y	Morales, Eulalia	10/25/2017	Med/BI/Comp Payment	129.87
838546	11/22/2017	AMERICAN ANESTHESIOLOGY OF NEW JERSEY, P.C.	14WC05628T	Jones, Mitsu	2/11/2014	Med/BI/Comp Payment	651.00
838232	11/22/2017	GARDEN STATE ORTHO ASSOC. P.A.	14WC05879M		2/24/2014	Med/BI/Comp Payment	166.57

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838674	11/22/2017	COASTAL NEUROSCIENCES, PC, DBA	17WC03423P	Roberts, Edmund	6/19/2017	Med/BI/Comp Payment	89.82
838625	11/22/2017	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	17WC04719K	Coles, Shawna	9/22/2017	Med/BI/Comp Payment	132.00
838327	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC08271R	Guisse, Clara	10/3/2016	Med/BI/Comp Payment	109.20
838407	11/22/2017	HUNTERDON MEDICAL CENTER	17WC04655W	Wisbeski, William	9/19/2017	Med/BI/Comp Payment	1,503.49
838567	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	13WC02268C	Tindal, Henry	6/18/2013	Med/BI/Comp Payment	109.20
838359	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	13WC02268C	Tindal, Henry	6/18/2013	Med/BI/Comp Payment	1,303.69
838369	11/22/2017	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	17WC04899Y	Taylor, Amysue	10/4/2017	Med/BI/Comp Payment	420.33
838368	11/22/2017	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	17WC04899Y	Taylor, Amysue	10/4/2017	Med/BI/Comp Payment	128.32
838628	11/22/2017	THE DOCTOR'S OFFICE, PC	16WC08527K	Caulfield, Ilene	10/18/2016	Med/BI/Comp Payment	59.80
838223	11/22/2017	SEAVIEW PAVILION	17WC01005M	Kowalski, Julie	1/3/2017	Med/BI/Comp Payment	91.93
838535	11/22/2017	ASTRA HEALTH CENTER OF HOBOKEN LLC	17WC05186Y	Kazimir, Maria	10/23/2017	Med/BI/Comp Payment	225.00
838691	11/22/2017	ASTRA HEALTH CENTER OF HOBOKEN LLC	17WC01581Y	Caballero, Denise	2/14/2017	Med/BI/Comp Payment	225.00
838284	11/22/2017	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	17WC05128M	Bishop, Susan	10/18/2017	Med/BI/Comp Payment	221.15
838709	11/22/2017	MEDEXPRESS URGENT CARE -	17WC04892B	Kufta, Laura	10/4/2017	Med/BI/Comp Payment	160.00
838289	11/22/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05112B	Diamond, Lindsey	10/17/2017	Med/BI/Comp Payment	131.33
838245	11/22/2017	PRESTIGE ORAL SURGERY, LLC	17WC03488J	Peto, James	6/26/2017	Med/BI/Comp Payment	141.00
838402	11/22/2017	EMEDICAL OFFICES	17WC05288W	Decroce, Danielle	10/27/2017	Med/BI/Comp Payment	202.15
838355	11/22/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04710B	Cornacchia, Nora	9/22/2017	Med/BI/Comp Payment	120.00
838342	11/22/2017	FIRST MED FAMILY HEALTHCARE, LLC	17WC04432V	Smithson, Gerard	9/6/2017	Med/BI/Comp Payment	106.66
838577	11/22/2017	ASSOCIATED ORTHOPAEDICS	16WC05388W	Matos, Casturina	2/3/2016	Med/BI/Comp Payment	63.22
838552	11/22/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04845W	Perryman, Beverly	10/2/2017	Med/BI/Comp Payment	120.00
838385	11/22/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC01259Z	Baskerville, Jason	1/20/2017	Med/BI/Comp Payment	109.30
838396	11/22/2017	INFINITY ORTHOPEDICS, LLC	17WC04845W	Perryman, Beverly	10/2/2017	Med/BI/Comp Payment	165.12
838397	11/22/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04524W	Tutko, Doreen	9/12/2017	Med/BI/Comp Payment	164.13
838354	11/22/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04710B	Cornacchia, Nora	9/22/2017	Med/BI/Comp Payment	79.00
838675	11/22/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC01485P	Rocco, Sandra	2/6/2017	Med/BI/Comp Payment	96.96
838326	11/22/2017	HAND & TRAUMA INSTITUTE LLC	17WC04323B	Karlacka, Malgorzata	8/23/2017	Med/BI/Comp Payment	135.00
838736	11/22/2017	TODD A SCHNEIDERMAN	17WC04320W	Ramirez, Andres	8/22/2017	Med/BI/Comp Payment	170.33

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838383	11/22/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A. US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC01259Z	Baskerville, Jason	1/20/2017	Med/BI/Comp Payment	109.30
838324	11/22/2017	ATLANTIC EMERGENCY ASSOCIATES-	17WC04873B	Sutherland, Abbie	10/3/2017	Med/BI/Comp Payment	120.00
838216	11/22/2017	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY,	17WC04410V	Smith, Marcia	9/6/2017	Med/BI/Comp Payment	347.00
838696	11/22/2017	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY,	17WC01040G	Bennett, Linda	1/5/2017	Med/BI/Comp Payment	70.27
838556	11/22/2017	BHMG-CORPORATE CARE	17WC03395W	Kostas, George	6/16/2017	Med/BI/Comp Payment	55.00
838348	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC05062B	Bocco, Jodi	10/13/2017	Med/BI/Comp Payment	59.80
838340	11/22/2017	GARDEN STATE ORTHO ASSOC. P.A.	17WC04401V	Morgan, Richard	9/5/2017	Med/BI/Comp Payment	230.27
838395	11/22/2017	FIRST MED FAMILY HEALTHCARE, LLC	17WC04975W	Crean, Cynthia	10/9/2017	Med/BI/Comp Payment	222.05
838343	11/22/2017	ATLANTIC EMERGENCY ASSOCIATES-	17WC04432V	Smithson, Gerard	9/6/2017	Med/BI/Comp Payment	69.54
838215	11/22/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04410V	Smith, Marcia	9/6/2017	Med/BI/Comp Payment	1,014.00
838325	11/22/2017	BHMG-CORPORATE CARE	17WC04873B	Sutherland, Abbie	10/3/2017	Med/BI/Comp Payment	79.00
838346	11/22/2017	SEAVIEW PAVILION	17WC05062B	Bocco, Jodi	10/13/2017	Med/BI/Comp Payment	112.00
838231	11/22/2017	UPA - NP LLC	15WC00722M	Ricciardi, Victoria	2/19/2015	Med/BI/Comp Payment	203.53
838724	11/22/2017	OCEAN ORTHOPEDIC ASSOCIATES	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	200.00
838761	11/22/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04623W	Meade, Rozina	9/18/2017	Med/BI/Comp Payment	165.52
838537	11/22/2017	ADVOCARE, LLC	17WC05289Y	Cagle, Laura	10/27/2017	Med/BI/Comp Payment	120.00
838615	11/22/2017	ATLANTIC SPINE SPECIALISTS	16WC09443R	Tilton, Elaine	12/22/2016	Med/BI/Comp Payment	160.62
838610	11/22/2017	NEW JERSEY HEALTHCARE SPECIALISTS PC	12WC05830R	Najmi, Parvin	2/29/2012	Med/BI/Comp Payment	385.13
838376	11/22/2017	ADVOCARE, LLC	14WC08109A	Chambers, Jerome	9/8/2014	Med/BI/Comp Payment	442.00
838685	11/22/2017	PACE ORTHOPEDICS AND SPORTS MED	17WC04749Z	Hayes, Alexis	9/26/2017	Med/BI/Comp Payment	160.62
838320	11/22/2017	SUMMIT MEDICAL GROUP, PA	17WC04658V	Deluccia, Candace	9/20/2017	Med/BI/Comp Payment	85.78
838322	11/22/2017	HOWARD HAMMER PSYD. PA	17WC04057B	Cody, Sandra Mcguinness, Jeanette	7/13/2017	Med/BI/Comp Payment	141.91
838568	11/22/2017	THE URGENT CARE GROUP,PA	14WC06240C	Foster, Katrina	3/17/2014	Med/BI/Comp Payment	150.00
838358	11/22/2017	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	17WC04948B	Quinlan, Patrick	10/6/2017	Med/BI/Comp Payment	170.00
838572	11/22/2017	BHMG-CORPORATE CARE	16WC08675W	Dukes, Charles	10/27/2016	Med/BI/Comp Payment	121.80
838311	11/22/2017	ADVOCARE, LLC	17WC04815V	Hayes, Alexis	9/28/2017	Med/BI/Comp Payment	59.80
838684	11/22/2017		17WC04749Z		9/26/2017	Med/BI/Comp Payment	210.39

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838660	11/22/2017	CARE STATION PHYSICIANS, PA	17WC05272K	Moreno-Wisniewski, Eulalia	10/26/2017	Med/BI/Comp Payment	422.45
838532	11/22/2017	BAYFRONT URGENT CARE P.A.	17WC05087F	Evans, Robert	10/16/2017	Med/BI/Comp Payment	103.00
838357	11/22/2017	THE URGENT CARE GROUP,PA	17WC04948B	Foster, Katrina	10/6/2017	Med/BI/Comp Payment	170.00
838636	11/22/2017	INSPIRA SJ URGENT CARE, PC	17WC05044Y	Mills, Joanne	10/12/2017	Med/BI/Comp Payment	245.63
838542	11/22/2017	ATLANTIC EMERGENCY ASSOCIATES-	17WC05014Z	Camargo, Jessica	10/11/2017	Med/BI/Comp Payment	558.00
838602	11/22/2017	BROWNE MEDICAL, LLC	17WC04577Y	St. Jean, Anthony	9/14/2017	Med/BI/Comp Payment	160.00
838715	11/22/2017	DENVILLE SURGERY CENTER LLC	16WC05610I	Baldwin, Laura	2/18/2016	Med/BI/Comp Payment	338.00
838558	11/22/2017	Saint Barnabas Medical Center	17WC01715W	Okunubi, Matilda	2/22/2017	Med/BI/Comp Payment	2,024.00
838714	11/22/2017	VIRTUA WEST JERSEY HEALTH SYSTEM, INC	16WC09175P	Bradbury, Michelle	12/4/2016	Med/BI/Comp Payment	1,551.00
838697	11/22/2017	RWJUH SOMERSET	16WC08907G	Ramos, Maria	11/8/2016	Med/BI/Comp Payment	1,160.00
838596	11/22/2017	VIRTUA WEST JERSEY HEALTH SYSTEM, INC	17WC04589W	Linder, Anthony	9/14/2017	Med/BI/Comp Payment	1,551.00
838621	11/22/2017	LINDEN SURGICAL CENTER, LLC	17WC03510V	Gelin, Antoinette	6/28/2017	Med/BI/Comp Payment	896.00
838390	11/22/2017	PEGASUS EMERGENCY GROUP, PA	17WC04655W	Wisbeski, William	9/19/2017	Med/BI/Comp Payment	430.00
838406	11/22/2017	PEGASUS EMERGENCY GROUP, PA	17WC04655W	Wisbeski, William	9/19/2017	Med/BI/Comp Payment	150.71
838405	11/22/2017	PEGASUS EMERGENCY GROUP, PA	17WC04655W	Wisbeski, William	9/19/2017	Med/BI/Comp Payment	150.71
838551	11/22/2017	FIRSTCARE MEDICAL GROUP	17WC05068W	Pagano, Cherie	10/13/2017	Med/BI/Comp Payment	96.96
838549	11/22/2017	RWJ PHYSICIAN ENTERPRISE PA	17WC05035W	Wiseburn, Cynthia	10/12/2017	Med/BI/Comp Payment	61.80
838529	11/22/2017	THE CENTER FOR OCCUPATIONAL MEDICINE	17WC04335B	Santos, Lucilo	8/25/2017	Med/BI/Comp Payment	230.95
838559	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04648W	Zega, Robert	9/19/2017	Med/BI/Comp Payment	192.63
838391	11/22/2017	FIRSTCARE MEDICAL GROUP	17WC05068W	Pagano, Cherie	10/13/2017	Med/BI/Comp Payment	170.33
838394	11/22/2017	FIRSTCARE MEDICAL GROUP	17WC05068W	Pagano, Cherie	10/13/2017	Med/BI/Comp Payment	96.96
838632	11/22/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	15WC02680K	Mejia, Maria	7/6/2015	Med/BI/Comp Payment	245.24
838708	11/22/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC05281B	Paladino, Nancy	10/27/2017	Med/BI/Comp Payment	278.28
838676	11/22/2017	THE NEUROSCIENCE CENTER OF NORTHERN NJ	17WC04828A	Sangastiano, Lisa	9/29/2017	Med/BI/Comp Payment	277.74
838612	11/22/2017	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	17WC02717R	Gappa, Lisa	5/3/2017	Med/BI/Comp Payment	159.68
838377	11/22/2017	ORTHOPEDIC ASSOCIATES OF ENGLEWOOD, LLC	17WC01561R	Mccoy, Patrick	2/13/2017	Med/BI/Comp Payment	63.22
838378	11/22/2017	NORTHERN VALLEY ANESTHESIOLOGY PA	17WC01561R	Mccoy, Patrick	2/13/2017	Med/BI/Comp Payment	2,350.00
838373	11/22/2017	SEAVIEW PAVILION	17WC05218W	Tosk, Cheryl	10/24/2017	Med/BI/Comp Payment	91.93
838374	11/22/2017	SEAVIEW PAVILION	17WC05218W	Tosk, Cheryl	10/24/2017	Med/BI/Comp Payment	255.34

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838723	11/22/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	02WC05426C	Richards, R Guy Jr	7/29/2003	Med/BI/Comp Payment	120.80
838758	11/22/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC03190P	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	70.00
838630	11/22/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	15WC02680K	Mejia, Maria	7/6/2015	Med/BI/Comp Payment	80.07
838382	11/22/2017	INFINITY ORTHOPEDICS, LLC	17WC02233Z	Mancini, Christa	3/28/2017	Med/BI/Comp Payment	122.40
838286	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04424M	Molnar, Antoinette	9/6/2017	Med/BI/Comp Payment	156.99
838752	11/22/2017	PROFESSIONAL PAIN MANAGEMENT ASSOC. PA	03WC04794C	Briel, Bruce	7/1/2009	Med/BI/Comp Payment	179.61
838575	11/22/2017	AHS HOSP CORP	16WC06463W	Didario, Dominick	4/21/2016	Med/BI/Comp Payment	2,763.33
838600	11/22/2017	HACKENSACK UNIVERSITY MEDICAL GROUP	17WC04698Y	Mallah, Farida	9/22/2017	Med/BI/Comp Payment	166.59
838202	11/22/2017	PRINCETON SURGICAL SPECIALTIES, P.A.	13WC04495M	West, Sharonda	12/20/2013	Med/BI/Comp Payment	22,500.00
838191	11/22/2017	CAPITAL HEALTH SYSTEM, INC MERCER CAMPUS	17WC02214W	Bhatt, Heather	3/27/2017	Med/BI/Comp Payment	11,875.50
838627	11/22/2017	ST. LUKES WARREN HOSPITAL INC	17WC01574K	Andrews, Daniel	2/14/2017	Med/BI/Comp Payment	2,072.94
838578	11/22/2017	MONMOUTH MEDICAL CENTER	17WC05069G	Corseintino, Marybeth	10/13/2017	Med/BI/Comp Payment	1,612.00
838315	11/22/2017	RADIOLOGICAL ASSOC. OF NORTHERN NJ	17WC05063V	Tynan, Patricia	10/13/2017	Med/BI/Comp Payment	12.90
838515	11/22/2017	RADIOLOGY ASSOCIATES OF NEW JERSEY, PC	17WC03214F	Osorio, Maria	6/6/2017	Med/BI/Comp Payment	88.00
838314	11/22/2017	UNIVERSITY PHYSICIAN ASSOC.	17WC04994V	Onyejiaka, Chinyere	10/10/2017	Med/BI/Comp Payment	51.60
838700	11/22/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
838580	11/22/2017	EAST BRUNSWICK ANESTHESIA ASSOCIATES LLC	17WC02085R	Flournoy-Hamilton, Genique	3/20/2017	Med/BI/Comp Payment	680.00
838713	11/22/2017	ONE CALL MEDICAL INC	06WC04763P	Trapani, Philip	5/11/2006	Med/BI/Comp Payment	485.00
838526	11/22/2017	ELECTROSTIM MEDICAL SERVICES, INC.	14WC08398A	Schreiber, Jennifer	9/24/2014	Med/BI/Comp Payment	256.61
838574	11/22/2017	ATLANTIC RADIOLOGISTS PROFESSIONAL ASSOC	17WC02965W	Showell, Rachael	5/18/2017	Med/BI/Comp Payment	68.55
838338	11/22/2017	ATLANTIC AMBULANCE CORPORATION	17WC04717V	Rodriguez, Naomi	9/22/2017	Med/BI/Comp Payment	2,535.00
838280	11/22/2017	SOUTH JERSEY ANESTHESIA & PAIN	17WC02802M	Longo, Joseph	5/8/2017	Med/BI/Comp Payment	638.15
838560	11/22/2017	ELMORA HEALTHCARE ELMORA DRUGS	17WC02330W	Adegesin, Adebisi	4/3/2017	Med/BI/Comp Payment	85.00
838313	11/22/2017	UNITED ANESTHESIA SERVICES PC	17WC04281V	Nunez, Aurora	8/16/2017	Med/BI/Comp Payment	679.00
838702	11/22/2017	MANAHAWKIN SURGERY CENTER, LLC	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	2,605.85
838719	11/22/2017	ONE CALL MEDICAL INC	17WC02888I	Fry, Thomas	5/12/2017	Med/BI/Comp Payment	383.33
838291	11/22/2017	ONE CALL MEDICAL INC	17WC04942K	Scozzari, Gaspar	10/6/2017	Med/BI/Comp Payment	75.00
838292	11/22/2017	MORRIS IMAGING ASSOCIATES II, PA	17WC04252A	Carolus, Scott	8/10/2017	Med/BI/Comp Payment	12.90
838293	11/22/2017	MORRIS IMAGING ASSOCIATES II, PA	17WC04252A	Carolus, Scott	8/10/2017	Med/BI/Comp Payment	12.90

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838626	11/22/2017	BAYSHORE EMERGENCY MEDICAL ASSOCIATES	17WC04771K	Breen, Steven	9/27/2017	Med/BI/Comp Payment	998.01
838762	11/22/2017	RADIOLOGY ASSOCIATES OF NEW JERSEY, PC	17WC04723V	Czaplinski, Mary	9/25/2017	Med/BI/Comp Payment	43.00
838705	11/22/2017	AHS HOSP CORP	17WC04984G	Vicari, Nancy	10/10/2017	Med/BI/Comp Payment	274.89
838365	11/22/2017	AMBULATORY ANESTHESIA PHYSICIAN	17WC04909V	Steinberg, Jane	10/5/2017	Med/BI/Comp Payment	644.00
838624	11/22/2017	ONE CALL MEDICAL INC	17WC04081K	Speyerer, Nancy Chapman-Bennett, Mavis	7/17/2017	Med/BI/Comp Payment	383.33
838333	11/22/2017	ONE CALL MEDICAL INC	17WC04726V	Cox, David	9/25/2017	Med/BI/Comp Payment	485.00
838668	11/22/2017	MAM ORTHOPAEDICS, P.A.	17WC04334C	Sanchez, David	8/25/2017	Med/BI/Comp Payment	111.20
838729	11/22/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04428V	Sanchez, David	9/6/2017	Med/BI/Comp Payment	48.31
838728	11/22/2017	EMER PHY ASSOC OF NORTH JERSEY	17WC04428V	Sanchez, David	9/6/2017	Med/BI/Comp Payment	466.39
838367	11/22/2017	RUTGERS HEALTH-RWJ CARDIOLOGY	17WC03224I	Genito, Robert	6/6/2017	Med/BI/Comp Payment	19.08
838404	11/22/2017	PEGASUS EMERGENCY GROUP, PA	17WC04655W	Wisbeski, William	9/19/2017	Med/BI/Comp Payment	97.96
838513	11/22/2017	GARDEN STATE PAIN CONTROL CENTER, PA	17WC01803J	Mendez, Gloria	3/1/2017	Med/BI/Comp Payment	572.87
838178	11/22/2017	KASTLE BUILDERS	09WC04271C	Loeber, Robert	12/3/2009	Med/BI/Comp Payment	5,515.00
838517	11/22/2017	MDS MEDICAL DEVICE SPECIALTY INC	06WC03916P	Garrett, Richard	3/7/2006	Med/BI/Comp Payment	704.92
838678	11/22/2017	COMP X MEDICAL MANAGEMENT	17WC02718A	Hotelling, Thomas	5/3/2017	Med/BI/Comp Payment	195.00
838698	11/22/2017	ONE CALL MEDICAL INC	16WC08047G	Cantoni, Joann	9/20/2016	Med/BI/Comp Payment	383.33
838699	11/22/2017	MSC GROUP, INC.	16WC08047G	Cantoni, Joann	9/20/2016	Med/BI/Comp Payment	267.46
838317	11/22/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04882V	Altman, Margaret	10/4/2017	Med/BI/Comp Payment	87.00
838335	11/22/2017	R & S SURGICAL LLC	07WC03802A	Wah, Daniel	10/29/2007	Med/BI/Comp Payment	3,895.00
838760	11/22/2017	ONE CALL MEDICAL INC	17WC04623W	Meade, Rozina	9/18/2017	Med/BI/Comp Payment	485.00
838318	11/22/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	17WC04882V	Altman, Margaret	10/4/2017	Med/BI/Comp Payment	272.67
838514	11/22/2017	MSC GROUP, INC.	17WC03501J	Tellez, Beatriz	6/27/2017	Med/BI/Comp Payment	501.06
838545	11/22/2017	COMP X MEDICAL MANAGEMENT	12WC06893I	Gottlick, Robin	5/18/2012	Med/BI/Comp Payment	540.00
838623	11/22/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	15WC04087J	Linden, Timothy	11/13/2015	Med/BI/Comp Payment	98.75
838689	11/22/2017	Weiss, Stephanie	17WC04421Y	Weiss, Stephanie	9/6/2017	Med/BI/Comp Payment	46.00
838688	11/22/2017	Weiss, Stephanie	17WC04421Y	Weiss, Stephanie	9/6/2017	Med/BI/Comp Payment	10.00
838294	11/22/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03304A	Tonzola, Matthew	6/12/2017	Med/BI/Comp Payment	996.96
838755	11/22/2017	ONE CALL MEDICAL INC	17WC03398Y	Mills, Joanne	6/19/2017	Med/BI/Comp Payment	383.33
838573	11/22/2017	ONE CALL MEDICAL INC	17WC04682W	Franchetta, Sheri	9/21/2017	Med/BI/Comp Payment	485.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838540	11/22/2017	ONE CALL MEDICAL INC	17WC04910Z	Davis, Carmen Carhuff-Pickell, Corinne	10/5/2017	Med/BI/Comp Payment	427.88
838399	11/22/2017	ACE MEDICAL SUPPLY INC	17WC05472W		11/8/2017	Med/BI/Comp Payment	69.00
838283	11/22/2017	ONE CALL MEDICAL INC	17WC04521T	Ganci, David	9/12/2017	Med/BI/Comp Payment	101.67
838380	11/22/2017	MRI OF WOODBRIDGE, LLC	17WC02233Z	Mancini, Christa	3/28/2017	Med/BI/Comp Payment	38.66
838331	11/22/2017	EVAN D. O'BRIEN, MD, P.C.	17WC04350V	Osowski, Jamie	8/29/2017	Med/BI/Comp Payment	41.58
838351	11/22/2017	ONE CALL MEDICAL INC	17WC04375Y	Camp, James	9/1/2017	Med/BI/Comp Payment	73.92
838312	11/22/2017	PEACE HEALTH PARTNERS, PC	17WC04799V	Flaim, Jill	9/27/2017	Med/BI/Comp Payment	25.80
838352	11/22/2017	MSC GROUP, INC.	17WC03190P	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	112.14
838680	11/22/2017	GENE TOX WORLDWIDE LLC	02WC05468C	Shourt, Wesley	6/29/2011	Med/BI/Comp Payment	1,042.20
838201	11/22/2017	Nolan, Taylor	17WC01228M	Nolan, Taylor	1/18/2017	Ind/PD/Coll Payment	5,646.38
838204	11/22/2017	Tellez, Beatriz	17WC03501J	Tellez, Beatriz	6/27/2017	Ind/PD/Coll Payment	3,764.25
838212	11/22/2017	Nistico, Damiano	15WC02661R	Nistico, Damiano	7/2/2015	Ind/PD/Coll Payment	1,254.00
838186	11/22/2017	Baskerville, Jason	17WC01259Z	Baskerville, Jason	1/20/2017	Ind/PD/Coll Payment	5,646.38
838195	11/22/2017	Everett, Josh	15WC03940Z	Everett, Josh	11/2/2015	Ind/PD/Coll Payment	6,220.50
838509	11/22/2017	Hanisak, Kelly	15WC00414R	Hanisak, Kelly	1/30/2015	Ind/PD/Coll Payment	503.06
838766	11/22/2017	GAYLORD POPP, LLC	14WC07489V	Hamilton, Wanda	6/18/2014	Ind/PD/Coll Payment	500.00
838453	11/22/2017	Keller, Diane	14WC06602R	Keller, Diane	4/11/2014	Ind/PD/Coll Payment	612.56
838413	11/22/2017	LORETTA HOUCK	11WC04112R	Houck, Loretta	12/5/2011	Ind/PD/Coll Payment	1,056.00
838426	11/22/2017	PARVIN NAJMI	12WC05830R	Najmi, Parvin	2/29/2012	Ind/PD/Coll Payment	377.42
838767	11/22/2017	Hamilton, Wanda	14WC07489V	Hamilton, Wanda	6/18/2014	Ind/PD/Coll Payment	2,000.00
838459	11/22/2017	Platt, Gwendolyn	14WC07096A	Platt, Gwendolyn	5/23/2014	Ind/PD/Coll Payment	1,580.00
838432	11/22/2017	MICHAEL ANGELONI	12WC07748R	Angeloni, Michael	8/21/2012	Ind/PD/Coll Payment	756.00
838414	11/22/2017	IRIS STUBBS	OJNJS89C2072R	Stubbs, Iris	3/5/1990	Ind/PD/Coll Payment	415.80
838444	11/22/2017	MARGARET DIANGELO	11WC01990R	Diangelo, Margaret	5/25/2011	Ind/PD/Coll Payment	1,132.76
838428	11/22/2017	DENISE ROSA	11WC04482A	Rosa, Denise	4/26/2012	Ind/PD/Coll Payment	517.86
838452	11/22/2017	Carroll, Kevin	15WC02359R	Carroll, Kevin	6/5/2015	Ind/PD/Coll Payment	912.00
838434	11/22/2017	ROBERT FARINELLA	13WC00740R	Farinella, Robert	2/25/2013	Ind/PD/Coll Payment	1,102.00
838438	11/22/2017	IRENE APOSTLE	12WC08078R	Apostle, Irene	9/21/2012	Ind/PD/Coll Payment	454.64
838642	11/22/2017	Driscoll, Michelle	17WC02458Z	Driscoll, Michelle	4/11/2017	Ind/PD/Coll Payment	478.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838437	11/22/2017	RONALD ANGARONE	14WC09462R	Angarone, Ronald	12/9/2014	Ind/PD/Coll Payment	781.88
838498	11/22/2017	Amadeo, Stephanie	15WC00222G	Amadeo, Stephanie	1/15/2015	Ind/PD/Coll Payment	483.24
838456	11/22/2017	Laszkow, Steve	15WC00382R	Laszkow, Steve	1/29/2015	Ind/PD/Coll Payment	558.20
838769	11/22/2017	Semprevivo, Lawrence	14WC05986R	Semprevivo, Lawrence	2/27/2014	Ind/PD/Coll Payment	1,236.00
838256	11/22/2017	Depalma, John	17WC03026T	Depalma, John	5/22/2017	Ind/PD/Coll Payment	478.00
838429	11/22/2017	OLIVIA HOLMES	16WC06949G	Holmes, Olivia	5/23/2016	Ind/PD/Coll Payment	464.00
838643	11/22/2017	Ciallella Angelina	92WC02988I	Ciallella Angelina	12/2/1992	Ind/PD/Coll Payment	595.00
838768	11/22/2017	Bauman, Esther	15WC01834A	Bauman, Esther	5/2/2015	Ind/PD/Coll Payment	456.00
838254	11/22/2017	Bauman, Esther	15WC01834A	Bauman, Esther	5/2/2015	Ind/PD/Coll Payment	912.00
838422	11/22/2017	THOMAS PIERMAN	14WC05074R	Pierman, Thomas	1/8/2014	Ind/PD/Coll Payment	786.00
838591	11/22/2017	BENJAMIN I ZAVODNICK DBA LAW OFFICES OF BENJAMIN I ZAVODNICK, ESQ.	15WC02372V	Norton, Asia	6/9/2015	Ind/PD/Coll Payment	700.00
838665	11/22/2017	RACE, P.C.	14WC07472C	Lamanna, Thomas	6/17/2014	Ind/PD/Coll Payment	1,448.00
838433	11/22/2017	LISA LOVE	14WC06693R	Love, Lisa	4/23/2014	Ind/PD/Coll Payment	900.00
838436	11/22/2017	ROBERT BERNARDO	10WC06041A	Bernardo, Robert	3/11/2010	Ind/PD/Coll Payment	1,272.00
838253	11/22/2017	Bauman, Esther	15WC01834A	Bauman, Esther	5/2/2015	Ind/PD/Coll Payment	456.00
838440	11/22/2017	ROBERT LOEBER	09WC04271C	Loeber, Robert	12/3/2009	Ind/PD/Coll Payment	941.54
838252	11/22/2017	Semprevivo, Lawrence	14WC05986R	Semprevivo, Lawrence	2/27/2014	Ind/PD/Coll Payment	1,236.00
838237	11/22/2017	MORAIMA FERNADEZ	14WC05992M	Caamano, Samuel	2/28/2014	Ind/PD/Coll Payment	150.00
838238	11/22/2017	Caamano, Samuel	14WC05992M	Caamano, Samuel	2/28/2014	Ind/PD/Coll Payment	2,925.00
838221	11/22/2017	BRAMNICK, RODRIGUEZ, GRABAS, ARNOLD & MANGAN, LLC	14WC05992M	Caamano, Samuel	2/28/2014	Ind/PD/Coll Payment	750.00
838644	11/22/2017	Turner, Malvin	17WC01892V	Turner, Malvin	3/7/2017	Ind/PD/Coll Payment	478.00
838423	11/22/2017	JESSICA BUONADONNA	16WC07851V	Buonadonna, Jessica	9/8/2016	Ind/PD/Coll Payment	464.00
838418	11/22/2017	VELMA SOLTESZ	11WC00640R	Soltesz, Velma	2/10/2011	Ind/PD/Coll Payment	823.58
838415	11/22/2017	MARGARITA RUIZ	14WC05084A	Ruiz, Margarita	1/9/2014	Ind/PD/Coll Payment	730.52
838189	11/22/2017	Castillo, Rita	15WC01473Z	Castillo, Rita	4/1/2015	Ind/PD/Coll Payment	6,150.00
838512	11/22/2017	Krompholz, Alan	10WC06519R	Krompholz, Alan	4/23/2010	Ind/PD/Coll Payment	850.70
838496	11/22/2017	Gambacorto, Guy	16WC06055R	Gambacorto, Guy	3/17/2016	Ind/PD/Coll Payment	569.06

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838455	11/22/2017	Parker, Dana	16WC06352R	Parker, Dana	4/14/2016	Ind/PD/Coll Payment	513.12
838457	11/22/2017	Singleton, Calamity	11WC00132R	Singleton, Calamity	1/11/2011	Ind/PD/Coll Payment	521.88
838412	11/22/2017	VINCENT WIXTED	14WC06027R	Wixted, Vincent	3/4/2014	Ind/PD/Coll Payment	530.80
838494	11/22/2017	Castronova, Peggy	13WC03676R	Castronova, Peggy	10/24/2013	Ind/PD/Coll Payment	772.00
838646	11/22/2017	Gentile, Armondo	16WC07797M	Gentile, Armondo	9/7/2016	Ind/PD/Coll Payment	464.00
838584	11/22/2017	LEVINSON AXELROD, P.A.	14WC09538T	Hanson, Russell	12/12/2014	Ind/PD/Coll Payment	4,600.00
838587	11/22/2017	Hanson, Russell	14WC09538T	Hanson, Russell	12/12/2014	Ind/PD/Coll Payment	3,775.50
838439	11/22/2017	JANET SMITHSON	11WC04418R	Smithson, Janet	12/22/2011	Ind/PD/Coll Payment	797.34
838227	11/22/2017	ZAVODNICK, PERLMUTTER & BOCCIA, LLC	16WC06558G	Goodwin, Crystal	4/28/2016	Ind/PD/Coll Payment	1,500.00
838179	11/22/2017	Goodwin, Crystal	16WC06558G	Goodwin, Crystal	4/28/2016	Ind/PD/Coll Payment	5,700.00
838228	11/22/2017	MORRIS HORWITZ M.D., P.A.	16WC06558G	Goodwin, Crystal	4/28/2016	Ind/PD/Coll Payment	300.00
838210	11/22/2017	Sole, Salvatore	17WC01599R	Sole, Salvatore	2/15/2017	Ind/PD/Coll Payment	1,912.00
838258	11/22/2017	Ashe, Joanne	16WC05361R	Ashe, Joanne	2/1/2016	Ind/PD/Coll Payment	513.12
838479	11/22/2017	Lopez, Adolfo	12WC08567R	Lopez, Adolfo	10/22/2012	Ind/PD/Coll Payment	654.40
838506	11/22/2017	Montanez, Zulma	16WC08198M	Montanez, Zulma	9/28/2016	Ind/PD/Coll Payment	464.00
838409	11/22/2017	MICHAEL COUGHLIN	12WC05421R	Coughlin, Michael	1/31/2012	Ind/PD/Coll Payment	756.00
838450	11/22/2017	Cusati, Mark	09WC03462A	Cusati, Mark	10/2/2009	Ind/PD/Coll Payment	600.66
838471	11/22/2017	Marquez, Steven	13WC00092T	Marquez, Steven	1/10/2013	Ind/PD/Coll Payment	677.72
838410	11/22/2017	SOPHIA MASCARO	14WC07493R	Mascaro, Sophia	6/19/2014	Ind/PD/Coll Payment	786.00
838446	11/22/2017	LAUREN NICOSIA	11WC03382R	Nicosia, Lauren	10/12/2011	Ind/PD/Coll Payment	846.00
838183	11/22/2017	Matthews, Adam	12WC08855G	Matthews, Adam	11/20/2012	Ind/PD/Coll Payment	6,400.00
838273	11/22/2017	SIDNEY TOBIAS, M.D.	12WC08855G	Matthews, Adam	11/20/2012	Ind/PD/Coll Payment	600.00
838276	11/22/2017	JOSEPH T DUCHAK	12WC08855G	Matthews, Adam	11/20/2012	Ind/PD/Coll Payment	1,750.00
838531	11/22/2017	MORRIS HORWITZ M.D., P.A.	04WC07424C	Deegan, John	12/22/2004	Ind/PD/Coll Payment	1,000.00
838530	11/22/2017	ANA MIGUEL KOMOTAR, M.D	04WC07424C	Deegan, John	12/22/2004	Ind/PD/Coll Payment	600.00
838200	11/22/2017	Van Wagenen, Ann	12WC09140C	Van Wagenen, Ann	12/11/2012	Ind/PD/Coll Payment	52,308.95
838199	11/22/2017	BATHGATE, WEGENER & WOLF, P.C.	12WC09140C	Van Wagenen, Ann	12/11/2012	Ind/PD/Coll Payment	17,473.00
838206	11/22/2017	Buono, Janice	16WC09291J	Buono, Janice	12/13/2016	Ind/PD/Coll Payment	3,654.00
838425	11/22/2017	DONNA HAGEMAN	15WC03943R	Hageman, Donna	11/2/2015	Ind/PD/Coll Payment	519.36
838448	11/22/2017	Esteves, Antonio	14WC05358P	Esteves, Antonio	1/27/2014	Ind/PD/Coll Payment	905.80

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838497	11/22/2017	Gregory, Michael	15WC01288R	Gregory, Michael	3/18/2015	Ind/PD/Coll Payment	1,140.00
838190	11/22/2017	JOHN DEEGAN	04WC07424C	Deegan, John Aguirre-Deherrera, Margoth	12/22/2004	Ind/PD/Coll Payment	47,433.19
838507	11/22/2017	Aguirre-Deherrera, Margoth	15WC01703T	Margoth	4/23/2015	Ind/PD/Coll Payment	607.60
838257	11/22/2017	Massari, Linda	15WC02308R	Massari, Linda	6/4/2015	Ind/PD/Coll Payment	519.36
838431	11/22/2017	BARBARA GREEN	14WC08833R	Green, Barbara	10/23/2014	Ind/PD/Coll Payment	530.80
838682	11/22/2017	Reed, Tammy	12WC05756C	Reed, Tammy	2/24/2012	Ind/PD/Coll Payment	2,073.16
838420	11/22/2017	DEBRA DEHAVEN	14WC05316R	Dehaven, Debra Boyd-Petroski, Pamela	1/23/2014	Ind/PD/Coll Payment	530.80
838645	11/22/2017	Boyd-Petroski, Pamela	15WC02362R	Pamela	6/9/2015	Ind/PD/Coll Payment	558.20
838511	11/22/2017	Phrampus, Edward	15WC02870J	Phrampus, Edward	8/6/2015	Ind/PD/Coll Payment	708.84
838435	11/22/2017	KAREN TORRES	14WC06580R	Torres, Karen	4/10/2014	Ind/PD/Coll Payment	377.82
838427	11/22/2017	MICHELE MCINTYRE	13WC02964T	Mcintyre, Michele	9/12/2013	Ind/PD/Coll Payment	772.00
838505	11/22/2017	Marijn, Emmely	15WC03182R	Marijn, Emmely	9/14/2015	Ind/PD/Coll Payment	798.00
838472	11/22/2017	GOLDENBERG, MACKLER & SAYEGH, PA	03WC00069A	Williams, Robin	1/8/2003	Ind/PD/Coll Payment	2,025.00
838188	11/22/2017	Williams, Robin	03WC00069A	Williams, Robin	1/8/2003	Ind/PD/Coll Payment	7,975.00
838445	11/22/2017	DERRIC TALIAFERRO	15WC02998R	Taliaferro, Derric	8/27/2015	Ind/PD/Coll Payment	489.60
838417	11/22/2017	KEILA MONTANEZ	10WC05628I	Montanez, Keila	2/17/2010	Ind/PD/Coll Payment	1,130.76
838255	11/22/2017	Ginder, Debra	14WC08176R	Ginder, Debra	9/11/2014	Ind/PD/Coll Payment	530.80
838185	11/22/2017	Vitale, Karen	17WC03138Z	Vitale, Karen	5/31/2017	Ind/PD/Coll Payment	5,915.25
838193	11/22/2017	Disanto, Patricia	16WC07345T	Disanto, Patricia	6/21/2016	Ind/PD/Coll Payment	14,828.00
838192	11/22/2017	Disanto, Patricia	16WC07345T	Disanto, Patricia	6/21/2016	Ind/PD/Coll Payment	6,000.00
838181	11/22/2017	Phillips, Theresa	16WC05776G	Phillips, Theresa	2/25/2016	Ind/PD/Coll Payment	16,663.00
838180	11/22/2017	KENNETH A. DIMUZIO, P.A.	16WC05776G	Phillips, Theresa	2/25/2016	Ind/PD/Coll Payment	5,837.00
838593	11/22/2017	LOPIANO KENNY & STINSON, LLC	16WC07345T	Disanto, Patricia	6/21/2016	Ind/PD/Coll Payment	3,888.60
838594	11/22/2017	LOPIANO KENNY & STINSON, LLC	16WC07345T	Disanto, Patricia	6/21/2016	Ind/PD/Coll Payment	1,500.00
838177	11/22/2017	Gunn, Vicki	13WC04020G	Gunn, Vicki	11/19/2013	Ind/PD/Coll Payment	5,845.00
838207	11/22/2017	Perez, Arielle	16WC09358Z	Perez, Arielle	12/16/2016	Ind/PD/Coll Payment	4,976.40
838458	11/22/2017	Wright, Eleanor	15WC01870R	Wright, Eleanor	5/6/2015	Ind/PD/Coll Payment	251.53
838224	11/22/2017	SCHIBELL MENNIE & KENTOS, LLC	13WC04020G	Gunn, Vicki	11/19/2013	Ind/PD/Coll Payment	1,655.00
838504	11/22/2017	Cobbs, Wayne	14WC05012R	Cobbs, Wayne	1/4/2014	Ind/PD/Coll Payment	550.60

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838449	11/22/2017	Buck, Wanda	15WC01914R	Buck, Wanda	5/8/2015	Ind/PD/Coll Payment	461.40
838510	11/22/2017	Kuzniak, Michele	14WC09707R	Kuzniak, Michele	2/3/2015	Ind/PD/Coll Payment	530.80
838495	11/22/2017	Montgomery, Sylvia	13WC02562R	Montgomery, Sylvia	7/25/2013	Ind/PD/Coll Payment	1,102.00
838629	11/22/2017	J.H. BUEHRER & ASSOCIATES	15WC03940Z	Everett, Josh	11/2/2015	Ind/PD/Coll Payment	90.00
838631	11/22/2017	LIVINGSTON DIMARZIO BAPTISTA, LLP	15WC03940Z	Everett, Josh	11/2/2015	Ind/PD/Coll Payment	1,417.00
838633	11/22/2017	REGIONAL INDEPENDENT MEDICAL EVALUATION	15WC03940Z	Everett, Josh	11/2/2015	Ind/PD/Coll Payment	600.00
838640	11/22/2017	RAMP, RENAUD & HLAVENKA, LLC	14WC07071Z	Bredt, Candy	5/21/2014	Ind/PD/Coll Payment	1,400.00
838489	11/22/2017	WARREN M. KLEIN & S. SCANNAPIEGO, MDPA	15WC01473Z	Castillo, Rita	4/1/2015	Ind/PD/Coll Payment	50.00
838487	11/22/2017	LEVIN & MALKIN, PC	15WC01473Z	Castillo, Rita	4/1/2015	Ind/PD/Coll Payment	1,368.00
838488	11/22/2017	LEVIN & MALKIN, PC	15WC01473Z	Castillo, Rita	4/1/2015	Ind/PD/Coll Payment	250.00
838388	11/22/2017	PURCELL, MULCAHY & FLANAGAN, LLC	12GL00748S	Varela, Israel	5/2/2012	Ind/PD/Coll Payment	931.16
838502	11/22/2017	PURCELL, MULCAHY & FLANAGAN, LLC	12GL00751S	Lebreault, Samuel Puccio, Kenneth	5/2/2012	Ind/PD/Coll Payment	1,158.70
838387	11/22/2017	PURCELL, MULCAHY & FLANAGAN, LLC	12GL00843S	*****	6/1/2012	Ind/PD/Coll Payment	966.00
838198	11/22/2017	HOPEWELL VALLEY REGIONAL BOE	17AL02028H	Unknown Claimant	8/9/2017	Ind/PD/Coll Payment	27,558.89
838259	11/22/2017	Vancamp, Richard	14WC07741T	Vancamp, Richard	7/17/2014	Ind/PD/Coll Payment	482.70
838442	11/22/2017	DEBRA DEMPSEY	14WC09078R	Dempsey, Debra	11/11/2014	Ind/PD/Coll Payment	872.48
838503	11/22/2017	Lovette, Rhonda	01WC02030I	Lovette, Rhonda	5/14/2001	Ind/PD/Coll Payment	499.24
838726	11/22/2017	WALDEN M HOLL, JR, MD	12WC07399P	Edwards, Tracy	6/28/2012	Legal Payment	1,000.00
838269	11/22/2017	J.H. BUEHRER & ASSOCIATES	16WC08272G	Matthews, Adam	10/3/2016	Legal Payment	90.00
838266	11/22/2017	BROWN & CONNERY, LLP	16WC08272G	Matthews, Adam	10/3/2016	Legal Payment	1,050.00
838763	11/22/2017	BROWN & CONNERY, LLP	10WC06345Z	Deegan, John	4/12/2010	Legal Payment	950.00
838764	11/22/2017	JERSEY SHORE REPORTING, LLC	10WC06345Z	Deegan, John	4/12/2010	Legal Payment	120.00
838203	11/22/2017	PASHMAN STEIN, PC	16GL00668D	Gatto, Richard	9/26/2016	Legal Payment	3,405.00
838197	11/22/2017	WOLFF, HELIES, SPAETH & LUCAS, P.A.	14GL00780Q	Agnew, David	1/6/2015	Legal Payment	9,203.37
838735	11/22/2017	MARSHALL CONWAY & BRADLEY, P.C.	16GL00948L	Settles, Vernell	1/31/2017	Legal Payment	3,672.50
838461	11/22/2017	BRAFF, HARRIS & SUKONECK, ESQS	14WC07096A	Platt, Gwendolyn Czworowski, Cezanne	5/23/2014	Legal Payment	1,062.40
838652	11/22/2017	KENT & MCBRIDE	16GL00955E		2/7/2017	Legal Payment	87.50
838460	11/22/2017	JERSEY SHORE REPORTING, LLC	14WC07096A	Platt, Gwendolyn	5/23/2014	Legal Payment	90.00
838244	11/22/2017	ALEXANDER P. RUSSONIELLO, MD	17WC04583T	Soto, Kristopher	9/14/2017	Legal Payment	1,000.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838570	11/22/2017	BRAFF, HARRIS & SUKONECK	15WC03940Z	Everett, Josh	11/2/2015	Legal Payment	1,056.60
838614	11/22/2017	KENT & MCBRIDE	15GL03139D	Niessen, Michael	3/24/2015	Legal Payment	2,303.50
838604	11/22/2017	EXAMWORKS, INC	14GL00539D	Mendez, Ramon	9/26/2014	Legal Payment	1,325.00
838649	11/22/2017	KENT & MCBRIDE	15GL03288E	Milevoi, Josephine	5/12/2015	Legal Payment	277.50
838765	11/22/2017	J.H. BUEHRER & ASSOCIATES	14WC07489V	Hamilton, Wanda	6/18/2014	Legal Payment	90.00
838734	11/22/2017	BROWN & CONNERY, LLP	09WC02814T	Clark, Verna	8/3/2009	Legal Payment	285.00
838196	11/22/2017	PASHMAN STEIN, PC	14GL00286Q	Conover, Zeria	5/2/2014	Legal Payment	14,559.47
838328	11/22/2017	METHFESSEL & WERBEL	14WC09565R	Pratt, Karen	12/16/2014	Legal Payment	475.00
838599	11/22/2017	IMAGING CONSULTANTS OF ESSEX, PA	17GL01150Q	Licata, Juliette	3/15/2017	Other Payment	42.00
838366	11/22/2017	HACKENSACK UMC AT MOUNTAINSIDE	17GL01326Q	Ryan, Jessica	5/25/2017	Other Payment	204.80
838375	11/22/2017	EXAMWORKS CLINICAL SOLUTIONS, LLC	16WC05206F	Conte, Loretta	1/22/2016	Legal Payment	125.00
838648	11/22/2017	LAW OFFICES OF STEPHEN E. GERTLER	16WC08308A	Justice, Darlene	10/5/2016	Legal Payment	132.91
838281	11/22/2017	EXAMWORKS CLINICAL SOLUTIONS, LLC	95WC06002P	Matyi, Edward	6/29/2011	Legal Payment	250.00
838582	11/22/2017	BRAFF, HARRIS & SUKONECK, ESQS	14WC09538T	Hanson, Russell	12/12/2014	Legal Payment	1,100.76
838583	11/22/2017	J.H. BUEHRER & ASSOCIATES	14WC09538T	Hanson, Russell	12/12/2014	Legal Payment	90.00
838226	11/22/2017	JERSEY SHORE REPORTING, LLC	16WC06558G	Goodwin, Crystal	4/28/2016	Legal Payment	90.00
838543	11/22/2017	SUZANNE M WRIGHT	16WC08164I	Gillis, Kaitleen	9/27/2016	Other Payment	648.00
838606	11/22/2017	KENT & MCBRIDE	13GL02783Q	Nunez, Jierlyn	2/5/2014	Legal Payment	1,933.08
838205	11/22/2017	KENT & MCBRIDE	14GL00647D	Whitted, Sandra	11/5/2014	Legal Payment	2,943.57
838263	11/22/2017	KENT & MCBRIDE	16AL00261L/02	Goos, Robert	6/16/2016	Legal Payment	1,366.00
838651	11/22/2017	LAW OFFICES OF STEPHEN E. GERTLER	14WC05434A	Smith, Lisa	1/30/2014	Legal Payment	209.00
838386	11/22/2017	PASHMAN STEIN, PC	14GL00924D	Rodriguez, Kyana	6/8/2017	Legal Payment	2,898.18
838653	11/22/2017	NEW JERSEY IME ASSOCIATES, LLC	15WC01657A	Supiot, Jennifer	4/22/2015	Legal Payment	700.00
838217	11/22/2017	BRAFF, HARRIS & SUKONECK	14WC05992M	Caamano, Samuel	2/28/2014	Legal Payment	1,050.00
838218	11/22/2017	J.H. BUEHRER & ASSOCIATES	14WC05992M	Caamano, Samuel	2/28/2014	Legal Payment	90.00
838548	11/22/2017	EXAMWORKS, INC	17WC04082T	Menocal, Armando	7/17/2017	Legal Payment	875.00
838270	11/22/2017	J.H. BUEHRER & ASSOCIATES	15WC02858G	Matthews, Adam	8/4/2015	Legal Payment	90.00
838271	11/22/2017	J.H. BUEHRER & ASSOCIATES	12WC08855G	Matthews, Adam	11/20/2012	Legal Payment	90.00
838267	11/22/2017	BROWN & CONNERY, LLP	15WC02858G	Matthews, Adam	8/4/2015	Legal Payment	1,050.00
838268	11/22/2017	BROWN & CONNERY, LLP	12WC08855G	Matthews, Adam	11/20/2012	Legal Payment	1,050.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838519	11/22/2017	FLORIO PERRUCCI STEINHARDT & FADER LLC	14GL00455Q	Boston, Reginald	7/28/2014	Legal Payment	374.00
838527	11/22/2017	JERSEY SHORE REPORTING, LLC	04WC07424C	Deegan, John	12/22/2004	Legal Payment	90.00
838209	11/22/2017	PASHMAN STEIN, PC	15GL03973D	Jiminez, Elsa	1/19/2017	Legal Payment	2,907.07
838619	11/22/2017	PASHMAN STEIN, PC	15GL03973D	Jiminez, Elsa	1/19/2017	Legal Payment	741.56
838278	11/22/2017	LAW OFFICES OF STEPHEN E. GERTLER	16GL00411L	Cloud, Michael	8/10/2016	Legal Payment	1,336.06
838277	11/22/2017	EXAMWORKS, INC	16GL00411L	Cloud, Michael	8/10/2016	Legal Payment	275.00
838747	11/22/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	12WC09140C	Van Wagenen, Ann	12/11/2012	Legal Payment	950.00
838749	11/22/2017	J.H. BUEHRER & ASSOCIATES	12WC09140C	Van Wagenen, Ann	12/11/2012	Legal Payment	90.00
838282	11/22/2017	QUALITY ASSURED MEDICAL EVALUATIONS, LLC DELTA ASSOCIATED INVESTIGATIONS, INC. DBA DELTA	14WC06810F	Lynch, Carol	5/1/2014	Legal Payment	500.00
838518	11/22/2017	GROUP	15WC03509T	Frost, Loretta	10/2/2015	Legal Payment	750.00
838520	11/22/2017	FLORIO PERRUCCI STEINHARDT & FADER LLC	14GL00455Q	Boston, Reginald Woodbridge Twp	7/28/2014	Legal Payment	143.00
838661	11/22/2017	ATLANTIC PROFESSIONAL SERVICES	16PR00145L	Boe	2/19/2016	Legal Payment	600.00
838737	11/22/2017	EXAMWORKS, INC	15AL03277S/02	Attanasio, Rick East Windsor Reg	6/26/2015	Legal Payment	4,550.00
838337	11/22/2017	METHFESSEL & WERBEL	16PR00134L	Boe	2/16/2016	Legal Payment	9.75
838208	11/22/2017	KENT & MCBRIDE	14GL00435H	Cooper, Stacy	7/16/2014	Legal Payment	2,944.95
838617	11/22/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	13WC00816R	Garcia, Hector	3/1/2013	Legal Payment	1,050.00
838706	11/22/2017	JERSEY SHORE REPORTING, LLC	13WC00816R	Garcia, Hector	3/1/2013	Legal Payment	90.00
838597	11/22/2017	JERSEY SHORE REPORTING, LLC	16WC07345T	Disanto, Patricia	6/21/2016	Legal Payment	90.00
838592	11/22/2017	JERSEY SHORE REPORTING, LLC	16WC07345T	Disanto, Patricia	6/21/2016	Legal Payment	90.00
838595	11/22/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	16WC07345T	Disanto, Patricia	6/21/2016	Legal Payment	1,050.00
838222	11/22/2017	J.H. BUEHRER & ASSOCIATES	13WC04020G	Gunn, Vicki	11/19/2013	Legal Payment	90.00
838219	11/22/2017	BROWN & CONNERY, LLP	13WC04020G	Gunn, Vicki	11/19/2013	Legal Payment	1,050.00
838250	11/22/2017	JERSEY SHORE REPORTING, LLC	16WC05776G	Phillips, Theresa	2/25/2016	Legal Payment	90.00
838295	11/22/2017	ARTHUR T. CANARIO, M.D., PA	14WC09029A	Rosy, Fausto	11/5/2014	Legal Payment	625.00
838609	11/22/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	15WC02372V	Norton, Asia	6/9/2015	Legal Payment	1,050.00
Totals for 11/22/2017 - 594 Payment(s)							864,049.19

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Transaction Date: 11/28/2017							
838973	11/28/2017	DIANON SYSTEMS, INC	17WC04321Z	Redhing, Thomas	8/22/2017	Med/BI/Comp Payment	133.00
838922	11/28/2017	DYNASPLINT SYSTEMS, INC./LANDMARK MED.	17WC01805Z	Bryan, Aaron	2/17/2017	Med/BI/Comp Payment	420.00
838921	11/28/2017	DYNASPLINT SYSTEMS, INC./LANDMARK MED.	17WC01805Z	Bryan, Aaron	2/17/2017	Med/BI/Comp Payment	420.00
839228	11/28/2017	ONE CALL MEDICAL INC	17WC04605Y	Bishop, Susan	9/15/2017	Med/BI/Comp Payment	485.00
839183	11/28/2017	ONE CALL MEDICAL INC	17WC05023Y	Urquhart, Janice	10/11/2017	Med/BI/Comp Payment	300.00
839114	11/28/2017	ONE CALL MEDICAL INC	14WC05545A	Bromley, Barbara	2/6/2014	Med/BI/Comp Payment	970.00
839013	11/28/2017	ONE CALL MEDICAL INC	17WC04583T	Soto, Kristopher	9/14/2017	Med/BI/Comp Payment	485.00
838989	11/28/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	17WC05101P	Hernandez, Souzan	10/16/2017	Med/BI/Comp Payment	201.00
839261	11/28/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	15WC00722M	Ricciardi, Victoria	2/19/2015	Med/BI/Comp Payment	130.00
838937	11/28/2017	COMP X MEDICAL MANAGEMENT	17WC02718A	Hotelling, Thomas	5/3/2017	Med/BI/Comp Payment	195.00
839112	11/28/2017	MSC GROUP, INC.	17WC03501J	Tellez, Beatriz	6/27/2017	Med/BI/Comp Payment	600.00
838930	11/28/2017	SEAVIEW PAVILION	15WC00722M	Ricciardi, Victoria	2/19/2015	Med/BI/Comp Payment	61.67
838808	11/28/2017	ONE CALL MEDICAL INC	17WC05093B	Major, Gasper	10/16/2017	Med/BI/Comp Payment	485.00
838901	11/28/2017	SEAVIEW PAVILION	15WC00722M	Ricciardi, Victoria	2/19/2015	Med/BI/Comp Payment	84.29
838817	11/28/2017	ATLANTICARE HEALTH SERVICES DBA ATLANTICARE HEALTH SERVICES CLINICAL LABS	17WC04882V	Altman, Margaret	10/4/2017	Med/BI/Comp Payment	96.63
838955	11/28/2017	MDS MEDICAL DEVICE SPECIALTY INC	16WC08713Z	Boehm, Erika	10/31/2016	Med/BI/Comp Payment	704.92
839190	11/28/2017	REGIONAL DIAGNOSTIC IMAGING, LLC	14WC06472K	Shaw, Jennifer	4/2/2014	Med/BI/Comp Payment	12.34
839231	11/28/2017	ONE CALL MEDICAL INC	17WC04258W	Mcenough, Esmond	8/11/2017	Med/BI/Comp Payment	750.00
839249	11/28/2017	ONE CALL MEDICAL, INC.	16WC07241W	Merker, Alyssa	6/13/2016	Med/BI/Comp Payment	411.08
838926	11/28/2017	ONE CALL MEDICAL INC	17WC04505J	Zarro, Jo Ellen	9/12/2017	Med/BI/Comp Payment	600.00
838927	11/28/2017	MRI OF WOODBRIDGE, LLC	17WC05111J	Moyer, John	10/17/2017	Med/BI/Comp Payment	41.94
838799	11/28/2017	JERSEY SHORE ANESTHESIA ASSOCIATES, PA	17WC03276R	Mcdermott, Matthew	6/9/2017	Med/BI/Comp Payment	760.00
839054	11/28/2017	COMP X MEDICAL MANAGEMENT	11WC03910P	Zurich, Joanne	11/17/2011	Med/BI/Comp Payment	162.50
839039	11/28/2017	DR. BRETT J PRINCE	16WC07950F	Allen, Penny	9/15/2016	Med/BI/Comp Payment	350.00
839128	11/28/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04766B	Laverty, Cheryl	9/27/2017	Med/BI/Comp Payment	46.30
839193	11/28/2017	DJO LLC	17WC04744K	Driscoll, Leah	9/26/2017	Med/BI/Comp Payment	38.90

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839206	11/28/2017	ONE CALL MEDICAL INC	17WC03022Z	Newby, Marissa	5/22/2017	Med/BI/Comp Payment	485.00
839102	11/28/2017	MONMOUTH OCEAN HOSPITAL SERVICE CORP	17WC04994V	Onyejiaka, Chinyere	10/10/2017	Med/BI/Comp Payment	1,029.33
839101	11/28/2017	UNIVERSITY RADIOLOGY GROUP, PC	17WC04994V	Onyejiaka, Chinyere	10/10/2017	Med/BI/Comp Payment	50.38
838823	11/28/2017	AT HOME MEDICAL, INC.	16WC08446A	Rucker, Shirley	10/14/2016	Med/BI/Comp Payment	58.50
839247	11/28/2017	ORTHOPEDIC REHAB DESIGN	15WC00151V	Yannuzzi, Michael	1/13/2015	Med/BI/Comp Payment	369.87
839262	11/28/2017	ONE CALL MEDICAL INC	17WC04733V	Fannin, Vondalyn	9/25/2017	Med/BI/Comp Payment	485.00
839254	11/28/2017	BONEL MEDICAL EQUIPMENT, INC	17WC04936K	Kerr, Shirnett	10/6/2017	Med/BI/Comp Payment	24.78
839253	11/28/2017	BONEL MEDICAL EQUIPMENT, INC	17WC04936K	Kerr, Shirnett	10/6/2017	Med/BI/Comp Payment	41.40
839070	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04620C	Incollingo, Anthony	9/18/2017	Med/BI/Comp Payment	251.77
839189	11/28/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC05092K	Hinkson, Emily	10/17/2017	Med/BI/Comp Payment	120.94
839179	11/28/2017	THE CENTER FOR OCCUPATIONAL MEDICINE	17WC05208K	Berrio, Jose	10/24/2017	Med/BI/Comp Payment	302.03
838923	11/28/2017	ALEXANDER P. RUSSONIELLO, MD	17WC01805Z	Bryan, Aaron	2/17/2017	Med/BI/Comp Payment	96.96
839078	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	16WC07831I	Mitchell, James	8/31/2016	Med/BI/Comp Payment	109.30
839207	11/28/2017	ATLANTICARE PHYSICIAN GROUP	17WC04460B	Coates, James	9/8/2017	Med/BI/Comp Payment	263.00
838803	11/28/2017	TARIQ S. SIDDIQI, MD	17WC04620C	Incollingo, Anthony	9/18/2017	Med/BI/Comp Payment	320.83
838896	11/28/2017	BRUNSWICK URGENT CARE	17WC04968V	Pomerantz, Jill	10/9/2017	Med/BI/Comp Payment	143.77
838789	11/28/2017	VALLEY PHYSICIAN SERVICES, PC	17WC04690Y	Fucci, Lucy	9/21/2017	Med/BI/Comp Payment	42.76
839012	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04521T	Ganci, David	9/12/2017	Med/BI/Comp Payment	66.76
838897	11/28/2017	BRUNSWICK URGENT CARE	17WC04968V	Pomerantz, Jill	10/9/2017	Med/BI/Comp Payment	143.77
839117	11/28/2017	ERIC B. MANN, MD DBA EYE ASSOCIATES OF NORTH JERSEY, PA	17WC04779Y	Heath, Shawn	9/27/2017	Med/BI/Comp Payment	78.12
839233	11/28/2017	FERNANDO DELASOTTA, MD	16WC07707F	Edwards, Tyrell	8/25/2016	Med/BI/Comp Payment	115.00
839073	11/28/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	15WC01845C	Whiting, Melissa	5/5/2015	Med/BI/Comp Payment	175.46
838913	11/28/2017	INSPIRA SJ URGENT CARE, PC	17WC05348Y	Hogan, Brandy	10/31/2017	Med/BI/Comp Payment	245.63
839259	11/28/2017	FREEHOLD AMBULATORY ANESTHESIA, LLC	17WC02927Z	Stewart, Kenneth	5/16/2017	Med/BI/Comp Payment	2,078.75
838972	11/28/2017	AMERICAN ANESTHESIOLOGY OF NEW JERSEY, P.C.	17WC04321Z	Redhing, Thomas	8/22/2017	Med/BI/Comp Payment	837.00
839258	11/28/2017	BRIELLE ORTHOPEDICS, PA	17WC02927Z	Stewart, Kenneth	5/16/2017	Med/BI/Comp Payment	680.82
839199	11/28/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC05249K	Weigel, Katelyn	10/25/2017	Med/BI/Comp Payment	175.86
838816	11/28/2017	CENTRAL JERSEY EMERGENCY MED	17WC05200K	Childs, Tracey	10/23/2017	Med/BI/Comp Payment	261.47
838941	11/28/2017	COMMUNITY MEDICAL CENTER	17WC02507R	Wilson, Leonard	4/18/2017	Med/BI/Comp Payment	1,991.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839230	11/28/2017	PALISADES MEDICAL CENTER	17WC04906B	Tarazona, Donna	10/4/2017	Med/BI/Comp Payment	1,129.86
839251	11/28/2017	RWJUH SOMERSET	17WC01169I	Baldwin, Laura	1/17/2017	Med/BI/Comp Payment	2,116.00
839250	11/28/2017	DENVILLE SURGERY CENTER LLC	17WC01169I	Baldwin, Laura	1/17/2017	Med/BI/Comp Payment	2,419.00
839186	11/28/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC04988Y	Powell, Tara	10/10/2017	Med/BI/Comp Payment	357.30
839118	11/28/2017	DR. BRETT J PRINCE	17WC02563M	Schwartz, Michelle	4/24/2017	Med/BI/Comp Payment	350.00
838990	11/28/2017	ACTIVE ORTHOPAEDICS & SPORTS	17WC05101P	Hernandez, Souzan	10/16/2017	Med/BI/Comp Payment	284.29
838895	11/28/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC04987Y	Simonitis, Michele	10/10/2017	Med/BI/Comp Payment	96.96
839125	11/28/2017	SEAVIEW PAVILION	17WC04862B	Welch, Susan	10/3/2017	Med/BI/Comp Payment	91.93
839093	11/28/2017	DR. BRETT J PRINCE	17WC02563M	Schwartz, Michelle	4/24/2017	Med/BI/Comp Payment	436.80
838792	11/28/2017	BHMG-CORPORATE CARE	17WC04583T	Soto, Kristopher	9/14/2017	Med/BI/Comp Payment	59.80
838796	11/28/2017	PAIN CONTROL ASSOCIATES, P.C.	11WC04405A	Castro, Dilia	12/22/2011	Med/BI/Comp Payment	93.00
839095	11/28/2017	ORTHOPAEDIC & SPORTS SPECIALISTS PC	17WC01070M	Speakman, Jacob	1/9/2017	Med/BI/Comp Payment	321.08
838988	11/28/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	17WC05101P	Hernandez, Souzan	10/16/2017	Med/BI/Comp Payment	128.00
839209	11/28/2017	QUEST DIAGNOSTICS	16WC09464B	Evans, Michele	12/23/2016	Med/BI/Comp Payment	41.54
839119	11/28/2017	DR. BRETT J PRINCE	17WC02563M	Schwartz, Michelle	4/24/2017	Med/BI/Comp Payment	436.80
839111	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04584Y	Leary-Bova, Michela	9/14/2017	Med/BI/Comp Payment	164.13
839237	11/28/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC04991K	Canino, Maria	10/10/2017	Med/BI/Comp Payment	117.36
839194	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC02573K	Gray, Robyn	4/24/2017	Med/BI/Comp Payment	109.30
839133	11/28/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04974B	Coke, Garfield	10/9/2017	Med/BI/Comp Payment	120.00
839094	11/28/2017	DR. BRETT J PRINCE	17WC02563M	Schwartz, Michelle	4/24/2017	Med/BI/Comp Payment	2,502.50
839187	11/28/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC04988Y	Powell, Tara	10/10/2017	Med/BI/Comp Payment	175.46
838931	11/28/2017	STEVE J. PARAGIOUDAKIS, MD	12WC07277F	Loihle, David	6/14/2012	Med/BI/Comp Payment	550.00
839131	11/28/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04974B	Coke, Garfield	10/9/2017	Med/BI/Comp Payment	237.29
839129	11/28/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04974B	Coke, Garfield	10/9/2017	Med/BI/Comp Payment	120.00
838928	11/28/2017	PRINCETON ORTHOPAEDIC ASSOCIATES II, PA	17WC05128M	Bishop, Susan	10/18/2017	Med/BI/Comp Payment	235.57
839255	11/28/2017	MEDEXPRESS URGENT CARE -	17WC04940K	Hayes, Maureen	10/6/2017	Med/BI/Comp Payment	112.80
838904	11/28/2017	MERCER BUCKS ORTHOPAEDICS, PC	09WC04338P	Littwin, Ronald	12/7/2009	Med/BI/Comp Payment	407.44
838890	11/28/2017	BRUNSWICK URGENT CARE	17WC05152Y	Lucas, Dana	10/19/2017	Med/BI/Comp Payment	155.23

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838894	11/28/2017	BRUNSWICK URGENT CARE	17WC05042Y	Melanaski, Kristen	10/12/2017	Med/BI/Comp Payment	143.77
838899	11/28/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04364Y	Mahapatra, Chetna	8/31/2017	Med/BI/Comp Payment	109.20
838893	11/28/2017	BRUNSWICK URGENT CARE	17WC05067Y	Antonison, Mary	10/13/2017	Med/BI/Comp Payment	143.77
839219	11/28/2017	DOCTORS CARE CENTER	17WC05251Y	Maimone, Alexis	10/26/2017	Med/BI/Comp Payment	143.77
839205	11/28/2017	DOCTORS CARE CENTER	17WC05251Y	Maimone, Alexis	10/26/2017	Med/BI/Comp Payment	170.33
839122	11/28/2017	INFINITY ORTHOPEDICS, LLC	17WC04397B	Sher, Susan	9/5/2017	Med/BI/Comp Payment	122.40
839021	11/28/2017	OCEAN ORTHOPEDIC ASSOCIATES US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	15WC03804G	Decker, Stephen	10/22/2015	Med/BI/Comp Payment	91.93
838903	11/28/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05289Y	Cagle, Laura	10/27/2017	Med/BI/Comp Payment	239.70
838887	11/28/2017	BRUNSWICK URGENT CARE	17WC05146Y	Cupo, Dominic	10/19/2017	Med/BI/Comp Payment	95.40
838791	11/28/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05201K	Defalco, Stacy	10/24/2017	Med/BI/Comp Payment	204.73
838885	11/28/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05221Y	Anderson, Tracie	10/24/2017	Med/BI/Comp Payment	120.00
838915	11/28/2017	PC	17WC05221Y	Anderson, Tracie	10/24/2017	Med/BI/Comp Payment	197.00
838818	11/28/2017	ORTHOPAEDIC SPORTS MEDICINE & REHAB CNTR	17WC01913Z	Thompson, Mark	3/8/2017	Med/BI/Comp Payment	445.46
839110	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04728Y	Barron, Rosemary	9/25/2017	Med/BI/Comp Payment	109.30
838806	11/28/2017	TRI-COUNTY ORTHOPAEDIC AND SPORTS	17WC04452C	Zak, Allan	9/7/2017	Med/BI/Comp Payment	300.00
838909	11/28/2017	RWJ PHYSICIAN ENTERPRISE PA	17WC05359Y	Viscel, Maria	11/1/2017	Med/BI/Comp Payment	61.80
839185	11/28/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC05268Y	Baglio, Harry	10/26/2017	Med/BI/Comp Payment	175.86
839084	11/28/2017	BRUNSWICK URGENT CARE	17WC05293K	Mele, Theresa	10/27/2017	Med/BI/Comp Payment	199.46
839052	11/28/2017	SPINE AND PAIN CENTERS, P.A US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	05WC03012P	Rutkowski, Charles	9/14/2005	Med/BI/Comp Payment	105.04
838905	11/28/2017	RWJ PHYSICIAN ENTERPRISE PA	17WC05273Y	Polanski, Karen	10/26/2017	Med/BI/Comp Payment	120.00
838908	11/28/2017	EAR, NOSE, AND THROAT SPECIALISTS P.C.	17WC05359Y	Viscel, Maria	11/1/2017	Med/BI/Comp Payment	96.35
838906	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04978P	Joy, Dina	10/10/2017	Med/BI/Comp Payment	135.03
839007	11/28/2017	TOMS RIVER AMBULATORY ANESTHESIA, LLC	17WC01629V	Vennell, Joseph	2/16/2017	Med/BI/Comp Payment	109.30
838815	11/28/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	16WC08017M	Gudzak, Liza	9/20/2016	Med/BI/Comp Payment	1,941.25
839184	11/28/2017	MD CARE URGENT CENTER	17WC05395Y	Vargas, Agustin	11/2/2017	Med/BI/Comp Payment	128.00
839088	11/28/2017	INFINITY ORTHOPEDICS, LLC	17WC04999Y	Kelly, Suze	10/11/2017	Med/BI/Comp Payment	125.00
839124	11/28/2017	Sher, Susan	17WC04397B	Sher, Susan	9/5/2017	Med/BI/Comp Payment	246.12

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838996	11/28/2017	GARDEN STATE ORTHO ASSOC. P.A.	17WC02531R	Pane, Caterina	4/20/2017	Med/BI/Comp Payment	166.57
839196	11/28/2017	ORTHOPAEDIC & SPORTS SPECIALISTS PC	17WC02848K	Smith, Jean	5/10/2017	Med/BI/Comp Payment	122.24
839100	11/28/2017	GT URGENT CARE PC	17WC05032Z	Angelucci, Cynthia	10/12/2017	Med/BI/Comp Payment	160.00
838812	11/28/2017	SEA GIRT MEDICAL ASSOCIATES, P.C.	17WC04833K	Timmerman, Steven	9/29/2017	Med/BI/Comp Payment	65.78
839204	11/28/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03138Z	Vitale, Karen	5/31/2017	Med/BI/Comp Payment	109.20
839227	11/28/2017	THE EYE SPECIALISTS, P.A.	17WC04471K	Friedman, Debbie	9/11/2017	Med/BI/Comp Payment	195.72
838814	11/28/2017	BROWNE MEDICAL, LLC	17WC04872K	Dupper, Lauralee	10/3/2017	Med/BI/Comp Payment	160.00
839180	11/28/2017	BROWNE MEDICAL, LLC	17WC04872K	Dupper, Lauralee	10/3/2017	Med/BI/Comp Payment	160.00
838999	11/28/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05010B	Heinzer, Patricia	10/11/2017	Med/BI/Comp Payment	76.01
838954	11/28/2017	TOMS RIVER AMBULATORY ANESTHESIA, LLC	16WC08713Z	Boehm, Erika	10/31/2016	Med/BI/Comp Payment	800.00
839197	11/28/2017	HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	17WC02951K	Gillespie, Brian	5/17/2017	Med/BI/Comp Payment	104.25
839208	11/28/2017	UNION COUNTY ORTHOPAEDIC GROUP, PA	17WC04013B	Radtke, Helen	7/6/2017	Med/BI/Comp Payment	82.00
838813	11/28/2017	OCCUPATIONAL HEALTH CENTERS OF NJ, P.A.	17WC04641K	Inoa, Adalberto	9/19/2017	Med/BI/Comp Payment	96.21
839202	11/28/2017	ACTIVE ORTHOPAEDICS & SPORTS	16WC09539Z	Perrone, John	6/5/2017	Med/BI/Comp Payment	1,314.41
838929	11/28/2017	PREMIER ORTHO AND SPORTS MEDICINE, PC	17WC05083M	Bruzzese, Adriana	10/16/2017	Med/BI/Comp Payment	134.00
839201	11/28/2017	NEW JERSEY HEALTHCARE SPECIALISTS PC	16WC09539Z	Perrone, John	6/5/2017	Med/BI/Comp Payment	618.80
839058	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04778P	Ripa, Heather	9/27/2017	Med/BI/Comp Payment	251.77
839229	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04592Y	Monastra, Ann	9/15/2017	Med/BI/Comp Payment	251.77
838888	11/28/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC05167Y	Smith, Jennifer	10/20/2017	Med/BI/Comp Payment	118.06
838889	11/28/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC05167Y	Smith, Jennifer	10/20/2017	Med/BI/Comp Payment	35.00
838932	11/28/2017	BROWNE MEDICAL, LLC	17WC04877W	Perez, Sandra	10/3/2017	Med/BI/Comp Payment	160.00
838925	11/28/2017	JAMES A. CHARLES, MD, FAAN	17WC04505J	Zarro, Jo Ellen	9/12/2017	Med/BI/Comp Payment	152.40
838924	11/28/2017	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	17WC04614J	Weigel, Edward	9/18/2017	Med/BI/Comp Payment	150.14
839115	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04409A	Neuhaus, Michael	9/6/2017	Med/BI/Comp Payment	159.21
839116	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04409A	Neuhaus, Michael	9/6/2017	Med/BI/Comp Payment	159.21
838822	11/28/2017	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	16WC09218Z	Jones, Juanita	12/7/2016	Med/BI/Comp Payment	359.14
838820	11/28/2017	SHORE ORTHOPAEDIC UNIVERSITY ASSOC.	16WC09218Z	Jones, Juanita Traschetti, Samantha	12/7/2016	Med/BI/Comp Payment	480.94
838787	11/28/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC05244K	Samantha	10/25/2017	Med/BI/Comp Payment	118.06
838946	11/28/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03386Z	Caruso, Luz	6/16/2017	Med/BI/Comp Payment	109.20

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838810	11/28/2017	GT URGENT CARE PC	17WC04995K	Errickson, Sandra	10/10/2017	Med/BI/Comp Payment	160.00
838779	11/28/2017	COMPREHENSIVE ORTHOPAEDICS	16WC06338M	Santero, Peter	4/13/2016	Med/BI/Comp Payment	7,041.94
838993	11/28/2017	ACTIVE ORTHOPAEDICS & SPORTS	17WC05246T	Baker, Christine	10/26/2017	Med/BI/Comp Payment	428.90
838790	11/28/2017	ACTIVE ORTHOPAEDICS & SPORTS	17WC05323V	Ricci, Giuseppe	10/31/2017	Med/BI/Comp Payment	318.77
839216	11/28/2017	ATLANTIC MEDICAL GROUP	17WC05252Y	Davis, Michael	10/26/2017	Med/BI/Comp Payment	219.95
839215	11/28/2017	ATLANTIC MEDICAL GROUP	17WC05252Y	Davis, Michael	10/26/2017	Med/BI/Comp Payment	97.92
839032	11/28/2017	ATLANTIC MEDICAL GROUP	17WC04984G	Vicari, Nancy	10/10/2017	Med/BI/Comp Payment	145.13
839248	11/28/2017	UNION COUNTY ORTHOPAEDIC GROUP, PA	16WC09358Z	Perez, Arielle	12/16/2016	Med/BI/Comp Payment	48.50
839214	11/28/2017	BRUNSWICK URGENT CARE	17WC04939B	Galpen, Joan	10/6/2017	Med/BI/Comp Payment	197.86
839213	11/28/2017	BRUNSWICK URGENT CARE	17WC04939B	Galpen, Joan	10/6/2017	Med/BI/Comp Payment	143.77
839015	11/28/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC01510G	Mora, Joanna	2/7/2017	Med/BI/Comp Payment	196.00
838953	11/28/2017	NEW JERSEY PODIATRIC PHYSICIANS	16WC08127Z	Baron, Michele	9/23/2016	Med/BI/Comp Payment	185.32
838952	11/28/2017	NEW JERSEY PODIATRIC PHYSICIANS	16WC08127Z	Baron, Michele	9/23/2016	Med/BI/Comp Payment	142.19
839056	11/28/2017	DR. BRETT J PRINCE	17WC01019P	Vecchione, Gary	1/4/2017	Med/BI/Comp Payment	105.00
839055	11/28/2017	DR. BRETT J PRINCE	17WC01019P	Vecchione, Gary	1/4/2017	Med/BI/Comp Payment	157.50
838948	11/28/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC01522Z	Krempecki, Dawn	2/8/2017	Med/BI/Comp Payment	58.92
839023	11/28/2017	ORTHOPAEDIC INSTITUTE OF CENTRAL JERSEY,	15WC00222G	Amadeo, Stephanie	1/15/2015	Med/BI/Comp Payment	70.27
838802	11/28/2017	TARIQ S. SIDDIQI, MD	15WC01776T	Broschard, Nicole	4/29/2015	Med/BI/Comp Payment	115.70
839217	11/28/2017	BAYFRONT URGENT CARE P.A.	17WC05256Y	Johnston, Robert	10/26/2017	Med/BI/Comp Payment	140.00
839034	11/28/2017	FASTER URGENT CARE	17WC04962T	Bricker, Kimberly	10/9/2017	Med/BI/Comp Payment	175.00
839221	11/28/2017	STEPHEN J. MCILVEEN, MD	17WC04487F	Latora, Ralph	9/11/2017	Med/BI/Comp Payment	113.12
839246	11/28/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05072B	Cashour, Margaret	10/16/2017	Med/BI/Comp Payment	195.53
838907	11/28/2017	OCCUPATIONAL MEDICAL ASSOCIATES, INC	17WC05319Y	Mikowski, Greg	10/30/2017	Med/BI/Comp Payment	174.08
838994	11/28/2017	ASSOCIATED RETINAL CONSULTANTS LLC	17WC02659R	Roche, Robert	4/28/2017	Med/BI/Comp Payment	46.08
839178	11/28/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	17WC04990K	Bitondo, Lucille	10/10/2017	Med/BI/Comp Payment	128.00
839195	11/28/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	17WC02745K	Celso, Angelo	5/4/2017	Med/BI/Comp Payment	128.00
839019	11/28/2017	NORTH JERSEY ORTHOPAEDIC SPECIALISTS, PA	17WC03126P	Defilippis, Angelo	5/30/2017	Med/BI/Comp Payment	96.96
839020	11/28/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	17WC03126P	Defilippis, Angelo	5/30/2017	Med/BI/Comp Payment	128.00
839086	11/28/2017	STEVEN W. BRAUNSTEIN, MD	17WC04906B	Tarazona, Donna	10/4/2017	Med/BI/Comp Payment	118.06
839109	11/28/2017	THE CENTER FOR OCCUPATIONAL MEDICINE	17WC04889Y	Foca, Angela	10/4/2017	Med/BI/Comp Payment	416.39

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838819	11/28/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC08125Z	Knapp, Karen	9/23/2016	Med/BI/Comp Payment	109.20
839256	11/28/2017	PEACE HEALTH PARTNERS, PC	17WC04674K	Maldonado, Meghan Hernandez, Veronica	9/20/2017	Med/BI/Comp Payment	12.90
838891	11/28/2017	THE CENTER FOR OCCUPATIONAL MEDICINE	17WC04795Y	Veronica	9/27/2017	Med/BI/Comp Payment	63.22
838945	11/28/2017	PAIN CONTROL ASSOCIATES, P.C.	01WC02976C	Vanek, Susan	8/8/2001	Med/BI/Comp Payment	93.00
839188	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04399Y	Badtorff, Linda	9/5/2017	Med/BI/Comp Payment	272.99
839211	11/28/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05061B	Lee,Carolynn	10/13/2017	Med/BI/Comp Payment	197.00
839212	11/28/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05061B	Lee,Carolynn	10/13/2017	Med/BI/Comp Payment	120.00
838911	11/28/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05304Y	Greenjack, Hope	10/27/2017	Med/BI/Comp Payment	166.95
839218	11/28/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05276Y	Neal, Pearl	10/26/2017	Med/BI/Comp Payment	166.95
838786	11/28/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05286K	Mccann, Annie	10/27/2017	Med/BI/Comp Payment	166.95
838934	11/28/2017	ADVANCED ORTHOPEDICS AND	17WC02395Z	Poll, Ronald	4/6/2017	Med/BI/Comp Payment	110.23
839057	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04685P	Heller, Barbara	9/21/2017	Med/BI/Comp Payment	37.81
838898	11/28/2017	ACTIVE ORTHOPAEDICS & SPORTS	17WC04450Y	King, Nonnie	9/7/2017	Med/BI/Comp Payment	63.22
838910	11/28/2017	NEWTON URGENT CARE, LLC	17WC05351Y	Serratelli, Claire	10/31/2017	Med/BI/Comp Payment	190.00
839038	11/28/2017	COMPREHENSIVE ORTHOPAEDICS	16WC05306F	Hall, Alfurquan	2/1/2016	Med/BI/Comp Payment	113.12
839210	11/28/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05061B	Lee,Carolynn	10/13/2017	Med/BI/Comp Payment	120.00
839198	11/28/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC01340K	Turley, Steve	1/26/2017	Med/BI/Comp Payment	76.01
839010	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC01055T	Hobbs, James	1/5/2017	Med/BI/Comp Payment	109.30
838914	11/28/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC05226Y	Wajda, Cathleen	10/25/2017	Med/BI/Comp Payment	133.69
839043	11/28/2017	ORTHOPAEDIC & SPORTS SPECIALISTS PC	16WC06440I	Jeitner, Jessica	4/20/2016	Med/BI/Comp Payment	122.24
838811	11/28/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05036K	Fountain, Laura	10/12/2017	Med/BI/Comp Payment	120.00
839074	11/28/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	17WC04053C	Kim, Janet	7/12/2017	Med/BI/Comp Payment	170.00
839257	11/28/2017	EMEDICAL OFFICES	17WC05282K	Galtieri, Erin	10/27/2017	Med/BI/Comp Payment	202.15
839240	11/28/2017	EMEDICAL OFFICES	17WC05043K	Dow, Michael	10/12/2017	Med/BI/Comp Payment	202.15
839222	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC03413F	Saxon, Harriet	6/19/2017	Med/BI/Comp Payment	66.76
839041	11/28/2017	ORTHOPAEDIC & SPORTS SPECIALISTS PC	17WC02773F	Friedley, Sarah	5/5/2017	Med/BI/Comp Payment	242.35
839252	11/28/2017	NEW JERSEY PAIN MGMT., PA	17WC01169I	Baldwin, Laura	1/17/2017	Med/BI/Comp Payment	167.10

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839127	11/28/2017	MEDEQUIP, INC.	17WC04766B	Laverty, Cheryl	9/27/2017	Med/BI/Comp Payment	35.00
839108	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04023Y	Palmer, Michelle	7/6/2017	Med/BI/Comp Payment	164.41
839241	11/28/2017	BROWNE MEDICAL, LLC	17WC04552K	Jones, Karon	9/13/2017	Med/BI/Comp Payment	160.00
839126	11/28/2017	INSPIRA SJ URGENT CARE, PC	17WC04868B	Yancy, Alecia	10/3/2017	Med/BI/Comp Payment	196.00
838892	11/28/2017	CAPE REGIONAL URGENT CARE LLC	17WC05082Y	Nanos, Heather	10/16/2017	Med/BI/Comp Payment	169.00
839083	11/28/2017	CAPE URGENT CARE JOSEPH D. BARBELLA JR DO LLC DBA TRILOGY PAIN ASSOCIATES	17WC05406K	Gallagher, Lauren	11/3/2017	Med/BI/Comp Payment	343.23
838933	11/28/2017	ASSOCIATES	17WC02211Z	Trofi, Patience	3/27/2017	Med/BI/Comp Payment	72.59
839236	11/28/2017	COASTAL SPINE, P.C.	13WC00074J	Correa, Rosa	1/9/2013	Med/BI/Comp Payment	83.27
839235	11/28/2017	HOWARD HAMMER PSYD. PA	13WC00074J	Correa, Rosa	1/9/2013	Med/BI/Comp Payment	125.00
839234	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	16WC08016F	Felmey, Donna	9/19/2016	Med/BI/Comp Payment	147.62
839008	11/28/2017	HIRAMOTO ORTHOPAEDIC & SPORTS MED, P.A.	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	104.25
839107	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC04362Y	Harris, Rayetta	8/30/2017	Med/BI/Comp Payment	145.42
839226	11/28/2017	CARE STATION PHYSICIANS, PA	17WC04209K	King, Arthur	8/3/2017	Med/BI/Comp Payment	69.54
839069	11/28/2017	CENTER FOR EMOTIONAL FITNESS	11WC04385C	Reynolds, Larry	12/21/2011	Med/BI/Comp Payment	200.00
839029	11/28/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC05163P	King, Larry	10/20/2017	Med/BI/Comp Payment	164.13
838920	11/28/2017	STEPHEN J. MCILVEEN, MD	17WC03037G	Brillante, Robert	5/23/2017	Med/BI/Comp Payment	198.72
839177	11/28/2017	CARE STATION PHYSICIANS, PA	17WC04932K	Gunone, Dekontee	10/6/2017	Med/BI/Comp Payment	188.07
839106	11/28/2017	IMMEDICENTER TOTOWA	17WC02808V	Granata, Erin	5/8/2017	Med/BI/Comp Payment	122.44
839105	11/28/2017	SUMMIT MEDICAL GROUP, PA	17WC02808V	Granata, Erin	5/8/2017	Med/BI/Comp Payment	141.91
839075	11/28/2017	GARDEN STATE ORTHO ASSOC. P.A.	17WC04769B	Weller, Cathy	9/27/2017	Med/BI/Comp Payment	249.87
838971	11/28/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	109.20
838964	11/28/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	109.20
839071	11/28/2017	CENTER FOR EMOTIONAL FITNESS	12WC08499C	Little, Wesley	10/18/2012	Med/BI/Comp Payment	201.33
838943	11/28/2017	BRUNSWICK URGENT CARE	17WC04330Y	Doerflein, Karl	8/24/2017	Med/BI/Comp Payment	63.22
838797	11/28/2017	BRUNSWICK URGENT CARE	17WC04330Y	Doerflein, Karl	8/24/2017	Med/BI/Comp Payment	340.23
838798	11/28/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04322Y	Speldos, James	8/23/2017	Med/BI/Comp Payment	49.17
838902	11/28/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC04730B	Vancamp, Richard	9/25/2017	Med/BI/Comp Payment	50.00
839097	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC02919V	Dillane, Erin	5/16/2017	Med/BI/Comp Payment	206.00
838986	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC01152A	Doto, Lois	1/13/2017	Med/BI/Comp Payment	990.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839121	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04397B	Sher, Susan	9/5/2017	Med/BI/Comp Payment	412.00
839053	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	13WC01763P	Kay, Tina	5/13/2013	Med/BI/Comp Payment	103.00
839060	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04676V	Cirasella, Michael	9/20/2017	Med/BI/Comp Payment	412.00
839113	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	09WC03614J	Tavarez, Daisy	10/14/2009	Med/BI/Comp Payment	103.00
839175	11/28/2017	OCCUPATIONAL MEDICINE SERVICES	17WC04630B	Josephson, Emily	9/18/2017	Med/BI/Comp Payment	185.00
839182	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC03167Y	Husser, Karen	6/2/2017	Med/BI/Comp Payment	206.00
839224	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC03445F	Cabrera, Altagracia	6/20/2017	Med/BI/Comp Payment	90.00
839223	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC03445F	Cabrera, Altagracia	6/20/2017	Med/BI/Comp Payment	90.00
839014	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04720T	Forbes, Mark	9/22/2017	Med/BI/Comp Payment	206.00
838987	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC02242C	Fawcett, Jennifer	3/28/2017	Med/BI/Comp Payment	450.00
839061	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04951V	Reid, Clarence	10/6/2017	Med/BI/Comp Payment	515.00
839062	11/28/2017	REHABCLINICS (SPT) NOVACARE	09WC04045C	Mitchell, Bernice	11/13/2009	Med/BI/Comp Payment	90.00
839065	11/28/2017	REHABCLINICS (SPT) NOVACARE	09WC04045C	Mitchell, Bernice	11/13/2009	Med/BI/Comp Payment	90.00
839064	11/28/2017	REHABCLINICS (SPT) NOVACARE	09WC04045C	Mitchell, Bernice	11/13/2009	Med/BI/Comp Payment	90.00
839063	11/28/2017	REHABCLINICS (SPT) NOVACARE	09WC04045C	Mitchell, Bernice	11/13/2009	Med/BI/Comp Payment	90.00
839067	11/28/2017	REHABCLINICS (SPT) NOVACARE	09WC04045C	Mitchell, Bernice	11/13/2009	Med/BI/Comp Payment	90.00
839066	11/28/2017	REHABCLINICS (SPT) NOVACARE	09WC04045C	Mitchell, Bernice	11/13/2009	Med/BI/Comp Payment	90.00
839050	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC06824I	Volz, Matthew	5/16/2016	Med/BI/Comp Payment	90.00
839048	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC06824I	Volz, Matthew	5/16/2016	Med/BI/Comp Payment	90.00
839079	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC06824I	Volz, Matthew	5/16/2016	Med/BI/Comp Payment	90.00
838957	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
838968	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
838967	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
838962	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
838958	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
838963	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
838960	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
838969	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
838959	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
838961	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839047	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC06824I	Volz, Matthew	5/16/2016	Med/BI/Comp Payment	90.00
839045	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC06824I	Volz, Matthew	5/16/2016	Med/BI/Comp Payment	90.00
839049	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC06824I	Volz, Matthew	5/16/2016	Med/BI/Comp Payment	90.00
839044	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC06824I	Volz, Matthew	5/16/2016	Med/BI/Comp Payment	90.00
839103	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC02808V	Granata, Erin	5/8/2017	Med/BI/Comp Payment	103.00
838956	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
839022	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC04369P	Clark, Gena	8/31/2017	Med/BI/Comp Payment	90.00
839096	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	16WC08966M	Ogunnoiki, Sean	11/17/2016	Med/BI/Comp Payment	103.00
839059	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC03474K	Bosmann, Bambi	6/23/2017	Med/BI/Comp Payment	206.00
839016	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	17WC01735R	Koch, Kathleen	2/24/2017	Med/BI/Comp Payment	135.00
839009	11/28/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	48.00
839200	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04209K	King, Arthur	8/3/2017	Med/BI/Comp Payment	103.00
838966	11/28/2017	NOVACARE OUTPATIENT REHABILITATION	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	46.00
839232	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC02847V	Diffenbaugh, Penny	5/11/2017	Med/BI/Comp Payment	176.00
839242	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	90.00
839243	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	90.00
839225	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	16WC07405F	Dura, Anthony	6/30/2016	Med/BI/Comp Payment	58.00
839244	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	90.00
839192	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	90.00
839191	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	90.00
839245	11/28/2017	REHABCLINICS (SPT) NOVACARE	16WC08601J	Kirk, Dean	10/25/2016	Med/BI/Comp Payment	90.00
839025	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	13WC03278P	Dipoalo, Colleen	10/1/2013	Med/BI/Comp Payment	103.00
838935	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04919B	Post, Courtney	10/5/2017	Med/BI/Comp Payment	515.00
839181	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04134Y	D'Amico, Elisa	7/25/2017	Med/BI/Comp Payment	206.00
838950	11/28/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	16WC05157Z	Acquaviva, Jeanne	1/19/2016	Med/BI/Comp Payment	71.95
839003	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC04747W	Antonelli, Neil	9/26/2017	Med/BI/Comp Payment	90.00
839004	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC04747W	Antonelli, Neil	9/26/2017	Med/BI/Comp Payment	90.00
839005	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC04747W	Antonelli, Neil	9/26/2017	Med/BI/Comp Payment	90.00
839006	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC04747W	Antonelli, Neil	9/26/2017	Med/BI/Comp Payment	90.00
838947	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC02589Z	Doyle, Norma	4/25/2017	Med/BI/Comp Payment	309.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839030	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	11WC03910P	Zurich, Joanne	11/17/2011	Med/BI/Comp Payment	103.00
839027	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	14WC07053P	Madsen, Elizabeth	5/21/2014	Med/BI/Comp Payment	206.00
839077	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC03348I	Nedelkov, Nenad Torrenegra, Veronica	6/14/2017	Med/BI/Comp Payment	309.00
838991	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04431P		9/6/2017	Med/BI/Comp Payment	206.00
839031	11/28/2017	JAG PHYSICAL THERAPY, LLC	17WC02040G	Hewins, Paul	3/17/2017	Med/BI/Comp Payment	63.00
838918	11/28/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00
838919	11/28/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00
838917	11/28/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC09291J	Buono, Janice	12/13/2016	Med/BI/Comp Payment	95.00
839203	11/28/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC03138Z	Vitale, Karen	5/31/2017	Med/BI/Comp Payment	618.00
839018	11/28/2017	SUMMIT INTERNAL MEDICINE	17WC05389M	Kravitz, Dean	11/2/2017	Exp / Reins Refd Payment	55.00
838912	11/28/2017	ACCURATE APPRAISAL & ESTIMATE REVIEW	17AL02128H	Valdez-Santana, Anibelka	11/2/2017	Exp / Reins Refd Payment	260.20
838995	11/28/2017	RISK ASSISTANCE, INC	17PR02040D	Hammonton Boe	9/22/2017	Exp / Reins Refd Payment	1,027.53
838965	11/28/2017	MITCHELL INTERNATIONAL, INC	16WC07947Z	Yawn, Oliver	9/15/2016	Med/BI/Comp Payment	57.83
839090	11/28/2017	MITCHELL INTERNATIONAL, INC	17WC04630B	Josephson, Emily	9/18/2017	Med/BI/Comp Payment Exp / Reins	169.07
838826	11/28/2017	CLIFF GRAY APPRAISAL SERVICE	17AL01240H	Hammonton Boe	5/25/2017	Refd Payment	65.00
839238	11/28/2017	Wright, Gregory	16WC05045G	Wright, Gregory	1/8/2016	Ind/PD/Coll Payment	1,742.00
838951	11/28/2017	NORTHERN VALLEY REG BOE	17WC04432V	Smithson, Gerard	9/6/2017	Ind/PD/Coll Payment	800.61
839239	11/28/2017	Heenan, Arthur	16WC06779A	Heenan, Arthur	5/12/2016	Ind/PD/Coll Payment	630.00
839017	11/28/2017	LEBANON TWP BOE	16WC09443R	Tilton, Elaine	12/22/2016	Ind/PD/Coll Payment	1,742.00
839002	11/28/2017	CHERRY HILL BOE	17WC01629V	Vennell, Joseph	2/16/2017	Ind/PD/Coll Payment	833.36
838824	11/28/2017	CAPE MAY COUNTY SPECIAL SERVICES	17WC04918P	Gurczynski, Lauren	10/5/2017	Ind/PD/Coll Payment	814.10
838829	11/28/2017	Egnatovich, Cheryl	14WC06697P	Egnatovich, Cheryl	4/23/2014	Ind/PD/Coll Payment	655.38
839082	11/28/2017	Liz, Ramesses	16WC07633Z	Liz, Ramesses	8/9/2016	Ind/PD/Coll Payment	464.00
838828	11/28/2017	Maslo, Joyce	16WC06313P	Maslo, Joyce	4/12/2016	Ind/PD/Coll Payment	961.66
839085	11/28/2017	Liz, Ramesses	16WC07633Z	Liz, Ramesses	8/9/2016	Ind/PD/Coll Payment	464.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838884	11/28/2017	LONG BRANCH BOARD OF EDUCATION	17WC04815V	Dukes, Charles	9/28/2017	Ind/PD/Coll Payment	1,186.38
838938	11/28/2017	Fuzo, Victor	13WC02718G	Fuzo, Victor	8/13/2013	Ind/PD/Coll Payment	1,189.22
839099	11/28/2017	PLEASANTVILLE BOARD OF EDUCATION	17WC05087F	Evans, Robert	10/16/2017	Ind/PD/Coll Payment	858.14
839092	11/28/2017	MIDDLESEX CO. VO-TECH	17WC05377K	Grabias, Antoni	11/2/2017	Ind/PD/Coll Payment	2,026.78
838949	11/28/2017	MITCHELL INTERNATIONAL, INC	17WC01522Z	Krempecki, Dawn	2/8/2017	Med/BI/Comp Payment	92.85
839120	11/28/2017	MITCHELL INTERNATIONAL, INC	17WC04830K	Carusi, Stacey	9/29/2017	Med/BI/Comp Payment	12.10
838795	11/28/2017	MITCHELL INTERNATIONAL, INC	14WC09182A	Brown, Lionel	11/18/2014	Med/BI/Comp Payment	557.29
839176	11/28/2017	REHABCLINICS (SPT) NOVACARE	17WC03432K	Tarasov, Irene	6/20/2017	Med/BI/Comp Payment	90.00
838794	11/28/2017	MITCHELL INTERNATIONAL, INC	17WC01152A	Doto, Lois	1/13/2017	Med/BI/Comp Payment	97.09
838793	11/28/2017	MITCHELL INTERNATIONAL, INC	03WC04079A	Bedell, Susan	11/17/2003	Med/BI/Comp Payment	579.97
838992	11/28/2017	STONERIVER PHARMACY SOLUTIONS	17WC04978P	Joy, Dina	10/10/2017	Med/BI/Comp Payment	18.37
838976	11/28/2017	CHERRY HILL BOE	17WC04620C	Incollingo, Anthony	9/18/2017	Ind/PD/Coll Payment	672.38
839072	11/28/2017	Bania, Angela	14WC05532F	Bania, Angela	2/5/2014	Ind/PD/Coll Payment	1,686.00
838981	11/28/2017	MILLVILLE BOE	17WC02254C	Breakell, Frank	3/29/2017	Ind/PD/Coll Payment	1,792.00
838974	11/28/2017	SALEM COUNTY SPECIAL SERVICES BOE	17WC05037V	Bello, Nancy	10/11/2017	Ind/PD/Coll Payment	710.84
838975	11/28/2017	SALEM COUNTY SPECIAL SERVICES BOE	17WC05037V	Bello, Nancy	10/11/2017	Ind/PD/Coll Payment	710.84
839130	11/28/2017	Rizzo, Shannon	15WC04240F	Rizzo, Shannon	11/30/2015	Ind/PD/Coll Payment	834.38
839087	11/28/2017	OLD BRIDGE TWP BOE	17WC04485Z	Rifkin, Lisa Wasserman-Blair, Dale	9/11/2017	Ind/PD/Coll Payment	788.62
839076	11/28/2017	OLD BRIDGE TWP BOE	17WC04672Z	Wasserman-Blair, Dale	9/20/2017	Ind/PD/Coll Payment	788.62
839081	11/28/2017	Ayala, Jeanae	16WC08796T	Ayala, Jeanae	11/3/2016	Ind/PD/Coll Payment	1,742.00
839089	11/28/2017	OCEAN TWP. BOE (MON.)	17WC04307Z	Williamson, Ronald	8/21/2017	Ind/PD/Coll Payment	719.01
839091	11/28/2017	GLOUCESTER CTY SPEC SERVICES SCHOOL DISTRICT	17WC05344J	Bochanski, Joanne	10/31/2017	Ind/PD/Coll Payment	1,024.00
839011	11/28/2017	EDUCATIONAL SERVICES COMMISSION OF NJ	01WC02976C	Vanek, Susan	8/8/2001	Ind/PD/Coll Payment	743.54
839098	11/28/2017	EDGEWATER PARK BOARD OF EDUCATION	17WC02981Z	Vaughn, Iris	5/19/2017	Ind/PD/Coll Payment	478.00
839046	11/28/2017	LIVINGSTON BOARD OF EDUCATION	17WC05323V	Ricci, Giuseppe	10/31/2017	Ind/PD/Coll Payment	2,851.12
838916	11/28/2017	PASSAIC COUNTY VO- TECH	17WC04334C	Cox, David	8/25/2017	Ind/PD/Coll Payment	1,792.00
839068	11/28/2017	UNION TOWNSHIP BOE (UNION)	17WC05419Z	Mobley, Lorenzo	11/3/2017	Ind/PD/Coll Payment	2,816.00
838821	11/28/2017	BELLEVILLE BOARD OF EDUCATION	17WC04650Z	Strano, Deborah	9/19/2017	Ind/PD/Coll Payment	1,792.00
839040	11/28/2017	EDWARD WEIGEL	17WC04614J	Weigel, Edward	9/18/2017	Ind/PD/Coll Payment	2,688.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838900	11/28/2017	WOODBIDGE BOARD OF EDUCATION	17WC05111J	Moyer, John	10/17/2017	Ind/PD/Coll Payment	128.00
838825	11/28/2017	Bull, Ishmael	16WC07738P	Bull, Ishmael	8/31/2016	Ind/PD/Coll Payment	1,137.10
838886	11/28/2017	PERTH AMBOY	17WC04694V	Prats, Marisol	9/22/2017	Ind/PD/Coll Payment	1,790.52
839080	11/28/2017	Morales, Eulalia	14WC05628T	Morales, Eulalia	2/11/2014	Ind/PD/Coll Payment	450.00
838970	11/28/2017	MANCHESTER TWP BOARD OF EDUCATION (OCEAN	17WC02996V	Picton, Robert	5/22/2017	Ind/PD/Coll Payment	640.00
838980	11/28/2017	PRINCETON PUBLIC SCHOOLS	17WC04409A	Neuhaus, Michael	9/6/2017	Ind/PD/Coll Payment	1,075.52
838977	11/28/2017	PRINCETON PUBLIC SCHOOLS	17WC04409A	Neuhaus, Michael	9/6/2017	Ind/PD/Coll Payment	1,075.52
838781	11/28/2017	Williams, Lisa	16WC08830A	Williams, Lisa	11/4/2016	Ind/PD/Coll Payment	1,617.57
839220	11/28/2017	Krynski, Melissa	16WC05793J	Krynski, Melissa	3/1/2016	Ind/PD/Coll Payment	1,742.00
839132	11/28/2017	Deniken, Linda	17AL02099H/01	Deniken, Linda	10/19/2017	Ind/PD/Coll Payment	500.00
839123	11/28/2017	Stephens, Jeffrey	17AL02131H	Stephens, Jeffrey Dambrose, Pasquale	11/8/2017	Ind/PD/Coll Payment	500.00
839035	11/28/2017	MONMOUTH COUNTY VOCATIONAL	17WC02318I	Pasquale	4/3/2017	Ind/PD/Coll Payment	1,410.42
838804	11/28/2017	Rovito, Andrew	17AL02104H	Rovito, Andrew	10/20/2017	Ind/PD/Coll Payment	750.00
839135	11/28/2017	PALISADES MEDICAL CENTER	17AL01145H	Med Ctr, Palisades	4/3/2017	Ind/PD/Coll Payment	2,741.88
838771	11/28/2017	HAMMONTON BOE	17AL01240H	Hammonton Boe	5/25/2017	Ind/PD/Coll Payment	9,682.14
839104	11/28/2017	Miller, Cynthia	17AL01261H	Miller, Cynthia	6/8/2017	Ind/PD/Coll Payment	750.00
838847	11/28/2017	JOHN GAUNTT	12WC09230R	Gauntt, John	12/17/2012	Ind/PD/Coll Payment	480.16
838785	11/28/2017	Mancini, Christa	17WC02233Z	Mancini, Christa	3/28/2017	Ind/PD/Coll Payment	1,583.36
838866	11/28/2017	LOIS LEA LORE	15WC00599R	Lore, Lois Lea	2/11/2015	Ind/PD/Coll Payment	519.36
839168	11/28/2017	Gurski, Sean	16WC06736J	Gurski, Sean	5/10/2016	Ind/PD/Coll Payment	464.00
839136	11/28/2017	Chapman, Luann	13WC04494J	Chapman, Luann	12/20/2013	Ind/PD/Coll Payment	882.00
839154	11/28/2017	Petrullo, Millicent	12WC08324R	Petrullo, Millicent Stewart, Kerstin Anna	10/8/2012	Ind/PD/Coll Payment	1,296.00
838857	11/28/2017	KERSTIN STEWART	13WC04396R	Anna	12/17/2013	Ind/PD/Coll Payment	772.00
838860	11/28/2017	STEPHEN SIEGFRIED	03WC02699R	Siegfried, Jean	7/23/2003	Ind/PD/Coll Payment	216.76
838833	11/28/2017	NESTOR PEREZ	13WC00921R	Perez, Nestor	3/8/2013	Ind/PD/Coll Payment	477.72
838853	11/28/2017	THERESE HUDSON	13WC03968R	Hudson, Therese	11/15/2013	Ind/PD/Coll Payment	775.66
838863	11/28/2017	RAYMOND BARR	14WC09702R	Barr, Raymond	1/21/2015	Ind/PD/Coll Payment	1,348.00
838985	11/28/2017	Aprile, Serafino	93WC01375M	Aprile, Serafino	4/22/1993	Ind/PD/Coll Payment	648.02
838984	11/28/2017	Aprile, Serafino	93WC01375M	Aprile, Serafino	4/22/1993	Ind/PD/Coll Payment	648.02

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838864	11/28/2017	JOHN SUTCLIFFE	14WC05006R	Sutcliffe, John	1/6/2014	Ind/PD/Coll Payment	813.76
839153	11/28/2017	Mcqueen, Anthony	12WC07214J	Mcqueen, Anthony	6/12/2012	Ind/PD/Coll Payment	1,080.00
838979	11/28/2017	JERSEY SHORE REPORTING, LLC	16WC07925T	Ibrahim, Nabila	9/14/2016	Legal Payment	90.00
838978	11/28/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	16WC07925T	Ibrahim, Nabila	9/14/2016	Legal Payment	1,050.00
838942	11/28/2017	JERSEY SHORE REPORTING, LLC	09WC02905T	Hennessey, Donna	8/19/2009	Legal Payment	30.00
838944	11/28/2017	SOUTH JERSEY PHYSICIAN ASSOCIATES	10WC08762C	Jones, Michael	10/29/2010	Legal Payment	725.00
839026	11/28/2017	J.H. BUEHRER & ASSOCIATES	14WC07060F	Bulc, Ewa	5/21/2014	Legal Payment	90.00
838936	11/28/2017	EXAMWORKS, INC	05WC04595A	Frappolli, Joseph	2/24/2006	Legal Payment	750.00
838997	11/28/2017	SOUTH JERSEY PHYSICIAN ASSOCIATES	16WC08405V	Calloway, Teri	10/12/2016	Legal Payment	650.00
839024	11/28/2017	BROWN & CONNERY, LLP	14WC07060F	Bulc, Ewa	5/21/2014	Legal Payment	950.00
839173	11/28/2017	THE LAW OFFICES OF STEPHEN E. GERTLER, P.C.	16AL00318L/02	Carpenter, Holly	6/13/2016	Legal Payment	2,201.25
838940	11/28/2017	MAGNA LEGAL SERVICES LLC	14GL00688L	Hamilton, Edward	11/24/2014	Legal Payment	800.25
838788	11/28/2017	ESQUIRE DEPOSTITION SOLUTIONS, LLC	15GL03701L	Kirk, Lynn	11/12/2015	Legal Payment	862.95
839260	11/28/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	17GL01274H	Chebotarev, Daniel	5/10/2017	Legal Payment	942.50
838939	11/28/2017	COMPREHENSIVE PAIN MANAGEMENT, LLC	06WC06985C	Perih, Janice	11/27/2006	Legal Payment	88.00
839033	11/28/2017	JERSEY SHORE REPORTING, LLC	03WC00069A	Williams, Robin	1/8/2003	Legal Payment	90.00
839036	11/28/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	15WC01473Z	Castillo, Rita	4/1/2015	Legal Payment	1,050.00
839037	11/28/2017	JERSEY SHORE REPORTING, LLC	15WC01473Z	Castillo, Rita	4/1/2015	Legal Payment	90.00
839134	11/28/2017	EXAMWORKS, INC	16WC09530C	Mosquera, Marta	4/20/2017	Legal Payment	2,480.00
838801	11/28/2017	JERSEY SHORE REPORTING, LLC	15WC01705F	Zisa, Jennifer	4/20/2015	Legal Payment	90.00
838800	11/28/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	15WC01705F	Zisa, Jennifer	4/20/2015	Legal Payment	950.00
838776	11/28/2017	PASHMAN STEIN, PC	14GL00460Q	Morelli, Rosary	7/30/2014	Legal Payment	2,098.80
839001	11/28/2017	JERSEY SHORE REPORTING, LLC	16WC07251T	Kulen, Melissa	6/13/2016	Legal Payment	90.00
838827	11/28/2017	BROWN & CONNERY, LLP	15WC02883F	Spring, Lauren	8/7/2015	Legal Payment	1,050.00
838998	11/28/2017	J.H. BUEHRER & ASSOCIATES	15WC02883F	Spring, Lauren	8/7/2015	Legal Payment	90.00
839174	11/28/2017	IRON MOUNTAIN INC	15WC02702I	Groeber, Christine	7/9/2015	Legal Payment	14.00
839051	11/28/2017	VANEET GARG	16GL00943H	Garg, Angelina	1/27/2017	Other Payment	600.00
839028	11/28/2017	NEW JERSEY IME ASSOCIATES, LLC	16WC05480M	Skinner, Stephen	2/9/2016	Legal Payment	700.00
838867	11/28/2017	STEVEN STELLINGWERF	14WC07786R	Stellingwerf, Steven	7/24/2014	Ind/PD/Coll Payment	786.00
838870	11/28/2017	JOHN CONTE	12WC09119R	Conte, John	12/10/2012	Ind/PD/Coll Payment	756.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838783	11/28/2017	Rubiera, Anna	15WC04417M	Rubiera, Anna	12/11/2015	Ind/PD/Coll Payment	912.00
838784	11/28/2017	Rubiera, Anna	15WC04417M	Rubiera, Anna	12/11/2015	Ind/PD/Coll Payment	456.00
839170	11/28/2017	Hammons, Katherine	14WC09427R	Hammons, Katherine	12/8/2014	Ind/PD/Coll Payment	900.00
839163	11/28/2017	CARMEN SANCHEZ	15WC01350R	Sanchez, Carmen	3/24/2015	Ind/PD/Coll Payment	558.20
839159	11/28/2017	ANTHONY ANEPETE	12WC06723C	Anepete, Anthony	5/9/2012	Ind/PD/Coll Payment	102.82
839172	11/28/2017	Farr, Lorraine	09WC03241R	Farr, Lorraine	9/21/2009	Ind/PD/Coll Payment	1,340.00
838854	11/28/2017	BRIAN PHILLIPS	09WC01385I	Phillips, Brian	3/31/2009	Ind/PD/Coll Payment	775.78
838848	11/28/2017	EVA ANDRASSY	TB000215R	Andrassy, Eva	12/9/1994	Ind/PD/Coll Payment	122.92
838877	11/28/2017	THOMAS LOBUE	13WC03727R	Lobue, Thomas	10/28/2013	Ind/PD/Coll Payment	539.60
838876	11/28/2017	JOHN ANGELO	09WC02561P	Angelo, John	6/26/2009	Ind/PD/Coll Payment	1,403.24
838858	11/28/2017	JAMES J. MAILLEY	16WC05274F	Mailley, James	1/28/2016	Ind/PD/Coll Payment	548.62
838881	11/28/2017	Desanto, Carriann	15WC03648R	Desanto, Carriann	10/13/2015	Ind/PD/Coll Payment	489.60
838809	11/28/2017	Damiano, Adriane	13WC01034R	Damiano, Adriane	3/15/2013	Ind/PD/Coll Payment	230.56
838879	11/28/2017	Ashford, Barbara	00WC06646J	Ashford, Barbara	1/2/2001	Ind/PD/Coll Payment	928.84
839146	11/28/2017	Ciccia, Rosalie	16WC06747G	Ciccia, Rosalie	5/10/2016	Ind/PD/Coll Payment	464.00
839138	11/28/2017	Labarbera, Anthony	15WC00931R	Labarbera, Anthony	3/3/2015	Ind/PD/Coll Payment	1,026.00
839142	11/28/2017	Smith, Jacqueline	13WC02756R	Smith, Jacqueline	8/20/2013	Ind/PD/Coll Payment	462.00
839140	11/28/2017	Powell, Melvin	16WC09410M	Powell, Melvin	12/20/2016	Ind/PD/Coll Payment	464.00
838773	11/28/2017	Doyle, Norma	17WC02589Z	Doyle, Norma	4/25/2017	Ind/PD/Coll Payment	5,646.38
839152	11/28/2017	Grace, Denise	15WC00124R	Grace, Denise	1/12/2015	Ind/PD/Coll Payment	541.04
838861	11/28/2017	SEAN MORONEY	13WC01244R	Moroney, Sean	4/5/2013	Ind/PD/Coll Payment	772.00
838849	11/28/2017	JOHN DIDONATO, JR	09WC02367R	Didonato, John Jr	6/12/2009	Ind/PD/Coll Payment	530.32
838862	11/28/2017	ANDREW RICHERT	13WC02327R	Richert, Andrew	6/24/2013	Ind/PD/Coll Payment	772.00
838983	11/28/2017	SALL/MYERS MEDICAL ASSOCS	16WC07925T	Ibrahim, Nabila	9/14/2016	Ind/PD/Coll Payment	600.00
838772	11/28/2017	Ibrahim, Nabila	16WC07925T	Ibrahim, Nabila	9/14/2016	Ind/PD/Coll Payment	8,291.00
838875	11/28/2017	JUAN MARTINEZ	14WC09228A	Martinez, Juan	11/20/2014	Ind/PD/Coll Payment	550.60
839141	11/28/2017	Watson, Katherine	13WC04109R	Watson, Katherine	11/26/2013	Ind/PD/Coll Payment	1,542.00
839161	11/28/2017	KEVIN DONOVAN	15WC02605R	Donovan, Kevin	6/24/2015	Ind/PD/Coll Payment	503.06
839139	11/28/2017	Lefaucheur, Marcel	13WC02692R	Lefaucheur, Marcel	8/8/2013	Ind/PD/Coll Payment	770.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839155	11/28/2017	BRIAN WEXLER	14WC07427R	Wexler, Brian	6/16/2014	Ind/PD/Coll Payment	541.52
839151	11/28/2017	Baron, Michele	16WC08127Z	Baron, Michele	9/23/2016	Ind/PD/Coll Payment	464.00
839167	11/28/2017	Vargas, Luis	15WC01490R	Vargas, Luis	4/1/2015	Ind/PD/Coll Payment	214.18
838874	11/28/2017	DORTHY COOK	15WC01109R	Cook, Dorothy	3/11/2015	Ind/PD/Coll Payment	519.36
838782	11/28/2017	Diaz, David	15WC00937R	Diaz, David	3/3/2015	Ind/PD/Coll Payment	1,026.00
839162	11/28/2017	CRYSTAL BROWN	12WC09135R	Brown, Crystal	12/10/2012	Ind/PD/Coll Payment	475.64
838856	11/28/2017	JOHN LEBRIO	15WC00197R	Lebrio, John	1/14/2015	Ind/PD/Coll Payment	798.00
838871	11/28/2017	CHRISTOPHER CRINCOLI	14WC06488R	Crincoli, Christopher	4/3/2014	Ind/PD/Coll Payment	530.80
839149	11/28/2017	Bonilla, Eugenia	16WC05099R	Bonilla, Eugenia	1/13/2016	Ind/PD/Coll Payment	529.60
838845	11/28/2017	NANCY GUIDICE	13WC00497M	Guidice, Nancy	2/6/2013	Ind/PD/Coll Payment	882.00
838882	11/28/2017	Nardiello, Douglas	13WC01822C	Nardiello, Douglas	5/16/2013	Ind/PD/Coll Payment	715.10
838775	11/28/2017	Kulen, Melissa	16WC07251T	Kulen, Melissa	6/13/2016	Ind/PD/Coll Payment	13,508.00
838843	11/28/2017	JOSEPH VERDINO	13WC04026F	Verdino, Joseph	11/19/2013	Ind/PD/Coll Payment	520.08
839158	11/28/2017	YAMILLE THOMPSON	15WC01327R	Thompson, Yamille	3/23/2015	Ind/PD/Coll Payment	889.06
839145	11/28/2017	Ahmad, Abdul Azeem	15WC04047J	Ahmad, Abdul Azeem	11/11/2015	Ind/PD/Coll Payment	519.36
838878	11/28/2017	CHRISTOPHER WATSON	05WC04637C	Watson, Christopher	8/3/2006	Ind/PD/Coll Payment	611.00
838774	11/28/2017	Spring, Lauren	15WC02883F	Spring, Lauren	8/7/2015	Ind/PD/Coll Payment	8,000.00
839000	11/28/2017	MICHAEL B. BERMAN ESQ.	15WC02883F	Spring, Lauren	8/7/2015	Ind/PD/Coll Payment	2,000.00
838859	11/28/2017	FREDERICK BRENNER	13WC02387R	Brenner, Frederick	6/27/2013	Ind/PD/Coll Payment	917.42
838869	11/28/2017	MARK PAOLI	11WC04488P	Paoli, Mark	6/12/2012	Ind/PD/Coll Payment	1,584.00
838842	11/28/2017	JUSTIN CABRERA	14WC08432R	Cabrera, Justin	9/29/2014	Ind/PD/Coll Payment	512.40
838837	11/28/2017	WADE STOKES	15WC02178R	Stokes, Wade	5/27/2015	Ind/PD/Coll Payment	519.36
838880	11/28/2017	Hernandez, Jose	14WC08376C	Hernandez, Jose	9/24/2014	Ind/PD/Coll Payment	1,047.18
838868	11/28/2017	MARY MULLIN	10WC07987R	Mullin, Mary	9/10/2010	Ind/PD/Coll Payment	519.10
839160	11/28/2017	CARL MULLINS	14WC06118R	Mullins, Carl	3/10/2014	Ind/PD/Coll Payment	550.60
838831	11/28/2017	GERALDINE PERSON	12WC08635R	Person, Geraldine	10/25/2012	Ind/PD/Coll Payment	420.88
839171	11/28/2017	Lamson, Mary	11WC02659R	Lamson, Mary	8/11/2011	Ind/PD/Coll Payment	983.02
838883	11/28/2017	Holder, Karen	15WC03961R	Holder, Karen	11/3/2015	Ind/PD/Coll Payment	404.60

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839150	11/28/2017	Thelusma, Roselene	16WC06830R	Thelusma, Roselene	5/16/2016	Ind/PD/Coll Payment	476.96
839148	11/28/2017	Errickson, Cynthia	15WC02166R	Errickson, Cynthia	5/27/2015	Ind/PD/Coll Payment	107.90
839164	11/28/2017	BARBARA RAIVITCH	13WC01761P	Raivitch, Barbara	5/14/2013	Ind/PD/Coll Payment	440.00
838872	11/28/2017	GIUSEPPE SCANGA	11WC04376I	Scanga, Giuseppe	12/21/2011	Ind/PD/Coll Payment	349.86
838844	11/28/2017	CAROL CHOFFO	15WC00287R	Choffo, Carol	1/20/2015	Ind/PD/Coll Payment	583.94
838840	11/28/2017	IVY GLASS	15WC03271R	Glass, Ivy	9/18/2015	Ind/PD/Coll Payment	519.36
838865	11/28/2017	KAREN FERRIGNO	16WC06361R	Ferrigno, Karen	4/14/2016	Ind/PD/Coll Payment	513.12
838850	11/28/2017	RONALD ERRICKSON	15WC02482R	Errickson, Ronald	6/15/2015	Ind/PD/Coll Payment	538.04
838807	11/28/2017	SALL/MYERS MEDICAL	15WC01705F	Zisa, Jennifer	4/20/2015	Ind/PD/Coll Payment	500.00
838805	11/28/2017	SALL/MYERS MEDICAL	15WC01705F	Zisa, Jennifer	4/20/2015	Ind/PD/Coll Payment	500.00
839156	11/28/2017	ANTHONY VENITELLI	14WC07590R	Venitelli, Anthony	6/25/2014	Ind/PD/Coll Payment	819.12
838830	11/28/2017	JOYCE HEMPHILL	14WC09026R	Hemphill, Joyce	11/4/2014	Ind/PD/Coll Payment	512.40
838855	11/28/2017	MARIE SOUTHWICK	15WC00061R	Southwick, Marie	1/6/2015	Ind/PD/Coll Payment	798.00
839166	11/28/2017	Hill, Renee	12WC05444P	Hill, Renee Gildea-Campbell, Patricia	2/2/2012	Ind/PD/Coll Payment	1,620.00
838834	11/28/2017	PATRICIA GILDEA CAMPBELL	14WC08228R	Gildea-Campbell, Patricia	9/16/2014	Ind/PD/Coll Payment	530.80
838851	11/28/2017	JUDITH GOODHEART	15WC02397R	Goodheart, Judith	6/9/2015	Ind/PD/Coll Payment	519.36
839157	11/28/2017	ROBIN GOTTLICK	12WC06893I	Gottlick, Robin	5/18/2012	Ind/PD/Coll Payment	1,620.00
838836	11/28/2017	ROBERT DOTTS	11WC02101A	Dotts, Robert	6/3/2011	Ind/PD/Coll Payment	910.94
838873	11/28/2017	SUEANN CARUSO	15WC04213R	Caruso, Sueann	11/24/2015	Ind/PD/Coll Payment	498.66
839143	11/28/2017	Allen, Belinda	12WC08310R	Allen, Belinda	10/4/2012	Ind/PD/Coll Payment	1,080.00
839144	11/28/2017	Tofte, James	93WC03929P	Tofte, James	5/13/1994	Ind/PD/Coll Payment	637.54
838835	11/28/2017	MARIA SPANO	13WC04464P	Spano, Maria	12/19/2013	Ind/PD/Coll Payment	841.70
838852	11/28/2017	NICOLE BROSHARD	15WC01776T	Broschard, Nicole Bailey, Charlotte Anne	4/29/2015	Ind/PD/Coll Payment	489.60
839165	11/28/2017	CHARLOTTE ANNE BAILEY	07WC04325P	Bailey, Charlotte Anne	12/7/2007	Ind/PD/Coll Payment	110.78
838780	11/28/2017	Murphy, Linda	16WC05902M	Murphy, Linda	3/8/2016	Ind/PD/Coll Payment	7,544.00
838778	11/28/2017	Bulc, Ewa	14WC07060F	Bulc, Ewa	5/21/2014	Ind/PD/Coll Payment	24,862.47
838777	11/28/2017	LOMURRO MUNSON COMER BROWN & SCHOTTLAND LLC	14WC07060F	Bulc, Ewa	5/21/2014	Ind/PD/Coll Payment	7,537.53
838841	11/28/2017	GILFRANK NUNEZ	13WC04551R	Nunez, Gilfrank	1/8/2014	Ind/PD/Coll Payment	772.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
838832	11/28/2017	KAREN PRATT	14WC09565R	Pratt, Karen	12/16/2014	Ind/PD/Coll Payment	786.00
839147	11/28/2017	Driscoll, Michelle	17WC02458Z	Driscoll, Michelle	4/11/2017	Ind/PD/Coll Payment	239.00
838982	11/28/2017	ELIZABETH KUBICZ	14WC07060F	Bulc, Ewa	5/21/2014	Ind/PD/Coll Payment	200.00
838838	11/28/2017	LISA MASSING	14WC05100R	Massing, Lisa	1/10/2014	Ind/PD/Coll Payment	295.96
838839	11/28/2017	LORI FERGUSON	06WC06687A	Ferguson, Lori	10/31/2006	Ind/PD/Coll Payment	981.74
839042	11/28/2017	MARVIN T BRAKER DBA LAW OFFICE OF MARVIN T. BRAKER	14WC07096A	Platt, Gwendolyn	5/23/2014	Ind/PD/Coll Payment	1,170.00
839169	11/28/2017	Conway, William	12WC08717R	Conway, William	11/8/2012	Ind/PD/Coll Payment	756.00
839137	11/28/2017	Popp, Rosemarie	11WC01548R	Popp, Rosemarie	4/18/2011	Ind/PD/Coll Payment	436.28
838846	11/28/2017	LISA MILLER	15WC00040M	Miller, Lisa	1/7/2015	Ind/PD/Coll Payment	509.32
Totals for 11/28/2017 - 492 Payment(s)							310,519.99

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
Transaction Date: 11/30/2017							
839286	11/30/2017	JERSEY CITY BOE	17PR01012L	Jersey City Boe	2/6/2017	Ind/PD/Coll Payment	250,000.00
839566	11/30/2017	Balestrino, Dan	14WC08071R	Balestrino, Dan	9/5/2014	Ind/PD/Coll Payment	475.94
839320	11/30/2017	PATRICIA ADRAGNA	15WC01839R	Adragna, Patricia	5/4/2015	Ind/PD/Coll Payment	503.10
839323	11/30/2017	DAVID MACDONALD	14WC07442F	Macdonald, David	6/16/2014	Ind/PD/Coll Payment	786.00
839315	11/30/2017	MATTHEW VOLZ	12WC08702R	Volz, Matthew	11/8/2012	Ind/PD/Coll Payment	864.00
839264	11/30/2017	Guglietti, Christine	12WC05088G	Guglietti, Christine	1/10/2012	Ind/PD/Coll Payment	17,989.22
839327	11/30/2017	Mancini, Christa	17WC02233Z	Mancini, Christa	3/28/2017	Ind/PD/Coll Payment	478.00
839319	11/30/2017	ANGELO FOLLANO	15WC00386R	Fallano, Angelo	1/29/2015	Ind/PD/Coll Payment	1,026.00
839494	11/30/2017	Guglietti, Christine	10WC09362G	Guglietti, Christine	12/16/2010	Ind/PD/Coll Payment	800.00
839332	11/30/2017	Fioretto, Frank	12WC08979J	Fioretto, Frank	11/29/2012	Ind/PD/Coll Payment	1,620.00
839496	11/30/2017	STARK & STARK	12WC05088G	Guglietti, Christine	1/10/2012	Ind/PD/Coll Payment	1,000.00
839493	11/30/2017	STARK & STARK	10WC09362G	Guglietti, Christine	12/16/2010	Ind/PD/Coll Payment	200.00
839467	11/30/2017	STARK & STARK	12WC05088G	Guglietti, Christine	1/10/2012	Ind/PD/Coll Payment	4,081.00
839497	11/30/2017	Guglietti, Christine	12WC05088G	Guglietti, Christine	1/10/2012	Ind/PD/Coll Payment	4,000.00
839638	11/30/2017	Rivera, Aida	14WC08110R	Rivera, Aida	9/8/2014	Ind/PD/Coll Payment	725.20
839414	11/30/2017	Fioretto, Frank	12WC08979J	Fioretto, Frank	11/29/2012	Ind/PD/Coll Payment	1,620.00
839285	11/30/2017	WINSLOW TWP BOE	17PR02056L	Winslow Twp Boe	10/23/2017	Ind/PD/Coll Payment	74,694.76
839492	11/30/2017	OCEAN CO. VOCATIONAL	17AL02041H	Ocean Cty Voc Boe	8/31/2017	Ind/PD/Coll Payment	4,375.00
839437	11/30/2017	Sachs, Brian	17AL02109D	Sachs, Brian	10/23/2017	Ind/PD/Coll Payment	500.00
839606	11/30/2017	Buffington, Arthur	16AL00378L	Buffington, Arthur	6/29/2016	Ind/PD/Coll Payment	500.00
839583	11/30/2017	MONMOUTH OCEAN ED SERVICES COMM.	17WC05334C	Potter, Sally	10/31/2017	Ind/PD/Coll Payment	1,747.18
839339	11/30/2017	WARREN TWP. BOARD OF EDUCATION	17WC04265Z	Quinlan, Frederick	8/14/2017	Ind/PD/Coll Payment	1,786.63
839457	11/30/2017	Thomas, Lamar	15WC01621M	Thomas, Lamar	4/17/2015	Ind/PD/Coll Payment	1,710.00
839344	11/30/2017	UNION CITY BOARD OF EDUCATION	17WC04704V	Barahona, Mario	9/22/2017	Ind/PD/Coll Payment	803.24
839340	11/30/2017	PASSAIC CO. VOCATIONAL	17WC03097Z	Matouk, Shaher	5/26/2017	Ind/PD/Coll Payment	1,346.15
839335	11/30/2017	PASSAIC CO. VOCATIONAL	17WC04283Z	Bischoff, Scott	8/16/2017	Ind/PD/Coll Payment	1,244.29
839529	11/30/2017	PASSAIC CO. VOCATIONAL	16WC06338M	Santero, Peter	4/13/2016	Ind/PD/Coll Payment	1,742.00
839296	11/30/2017	Africano, Anna	16WC06636J	Africano, Anna	5/3/2016	Ind/PD/Coll Payment	1,134.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839375	11/30/2017	FAIR LAWN BOARD OF EDUCATION	17WC02529J	Gerwald, Werner	4/20/2017	Ind/PD/Coll Payment	3,389.56
839573	11/30/2017	Anderson, Maggie	17WC01062I	Anderson, Maggie	1/9/2017	Ind/PD/Coll Payment	757.88
839338	11/30/2017	MIDDLETOWN TOWNSHIP BOE	17WC03257Z	Kerestan, John	6/8/2017	Ind/PD/Coll Payment	1,442.70
839348	11/30/2017	Meyn, Arlene	17WC01056M	Meyn, Arlene	1/6/2017	Ind/PD/Coll Payment	478.00
839489	11/30/2017	MONTGOMERY TWP. BOARD OF EDUCATION	17WC05541I	Moore, Shelley	11/16/2017	Ind/PD/Coll Payment	1,792.00
839396	11/30/2017	Flores, Ada	17WC05397I	Flores, Ada	11/2/2017	Ind/PD/Coll Payment	956.00
839337	11/30/2017	Pierpaoli, Michelina	16WC09459Z	Pierpaoli, Michelina	12/23/2016	Ind/PD/Coll Payment	772.77
839532	11/30/2017	GARFIELD BOARD OF EDUCATION	17WC02452R	Marcoux, Robert Wasserman-Blair, Dale	4/10/2017	Ind/PD/Coll Payment	1,032.50
839336	11/30/2017	OLD BRIDGE TWP BOE	17WC04672Z	Yodice, Catherine	9/20/2017	Ind/PD/Coll Payment	788.62
839535	11/30/2017	SHREWSBURY BOE	17WC01101F	Davis, Nancy	1/10/2017	Ind/PD/Coll Payment	1,792.00
839603	11/30/2017	BOE OF SPEC SVCS & VO TECH	17WC04776C	Rucker, Shirley	9/27/2017	Ind/PD/Coll Payment	1,196.14
839740	11/30/2017	Rucker, Shirley	16WC08446A	Onyejiaka, Chinyere	10/14/2016	Ind/PD/Coll Payment	730.00
839346	11/30/2017	ESSEX REGIONAL ED SVC COMM	17WC04994V	Diaz, Geradine	10/10/2017	Ind/PD/Coll Payment	321.00
839360	11/30/2017	BURLINGTON COUNTY SPECIAL SERVICES	17WC05020F	Cattiny, George	10/11/2017	Ind/PD/Coll Payment	478.00
839303	11/30/2017	Cattiny, George	16WC06074M	Mccarthy, Delia	3/18/2016	Ind/PD/Coll Payment	546.18
839527	11/30/2017	HACKENSACK BOE	17WC01047F	Mitchell, James	1/6/2017	Ind/PD/Coll Payment	1,792.00
839374	11/30/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	16WC07831I	Mitchell, James	8/31/2016	Ind/PD/Coll Payment	292.00
839377	11/30/2017	Mitchell, James	16WC07831I	Mitchell, Bernice	8/31/2016	Ind/PD/Coll Payment	942.60
839350	11/30/2017	Mitchell, Bernice	09WC04045C	Volz, Matthew	11/13/2009	Ind/PD/Coll Payment	1,157.88
839582	11/30/2017	TRENTON BOARD OF EDUCATION (00-0250)	16WC06824I	Genito, Robert	5/16/2016	Ind/PD/Coll Payment	1,742.00
839371	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC03224I	Mahapatra, Chetna	6/6/2017	Med/BI/Comp Payment	103.00
839541	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04364Y	Taylor, Amysue	8/31/2017	Med/BI/Comp Payment	1,339.00
839454	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04899Y	Lutz, Jillian	10/4/2017	Med/BI/Comp Payment	50.01
839508	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC08669A	Melanaski, Kristen	10/25/2016	Med/BI/Comp Payment	36.55
839458	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05042Y	Marcus, Alexander	10/12/2017	Med/BI/Comp Payment	41.39
839406	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04937W	Marcus, Alexander	10/6/2017	Med/BI/Comp Payment	41.39
839405	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04937W	Kowalski, Julie	10/6/2017	Med/BI/Comp Payment	41.39
839533	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC01005M	Childs, Tracey	1/3/2017	Med/BI/Comp Payment	44.12
839435	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05200K		10/23/2017	Med/BI/Comp Payment	205.50

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839523	11/30/2017	MITCHELL INTERNATIONAL, INC	13WC02268C	Tindal, Henry	6/18/2013	Med/BI/Comp Payment	214.11
839355	11/30/2017	MITCHELL INTERNATIONAL, INC	10WC06511I	Johnson, Gloriann	4/23/2010	Med/BI/Comp Payment	242.31
839513	11/30/2017	MITCHELL INTERNATIONAL, INC	13WC00011J	Green, Suzette	1/3/2013	Med/BI/Comp Payment	26.01
839417	11/30/2017	MITCHELL INTERNATIONAL, INC	13WC02718G	Fuzo, Victor	8/13/2013	Med/BI/Comp Payment	33.84
839419	11/30/2017	MITCHELL INTERNATIONAL, INC	12WC07018G	Lindley, Kim	5/30/2012	Med/BI/Comp Payment	79.27
839515	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05101P	Hernandez, Souzan	10/16/2017	Med/BI/Comp Payment	39.57
839552	11/30/2017	MITCHELL INTERNATIONAL, INC	11WC02983C	Carroll, Kay Spadavecchia, Caroline	9/16/2011	Med/BI/Comp Payment	408.18
839365	11/30/2017	MITCHELL INTERNATIONAL, INC	07WC02006I	Casey, Lisa	5/23/2007	Med/BI/Comp Payment	67.92
839550	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC05369A	Johnson, Gloriann	2/2/2016	Med/BI/Comp Payment	759.75
839354	11/30/2017	MITCHELL INTERNATIONAL, INC	10WC06511I	Johnson, Gloriann	4/23/2010	Med/BI/Comp Payment	1,272.66
839504	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC05369A	Casey, Lisa	2/2/2016	Med/BI/Comp Payment	361.40
839514	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05101P	Hernandez, Souzan	10/16/2017	Med/BI/Comp Payment	36.52
839482	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04526F	Hernandez, Carmen	9/13/2017	Med/BI/Comp Payment	26.02
839418	11/30/2017	MITCHELL INTERNATIONAL, INC	12WC07018G	Lindley, Kim	5/30/2012	Med/BI/Comp Payment	22.27
839553	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC03132T	De Dios, Yokasta	5/31/2017	Med/BI/Comp Payment	29.48
839731	11/30/2017	MITCHELL INTERNATIONAL, INC	15WC04087J	Linden, Timothy	11/13/2015	Med/BI/Comp Payment	56.47
839475	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05087F	Evans, Robert	10/16/2017	Med/BI/Comp Payment	63.53
839359	11/30/2017	MITCHELL INTERNATIONAL, INC	12WC05222I	Lippi, Diane	1/19/2012	Med/BI/Comp Payment	180.16
839733	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05101P	Hernandez, Souzan	10/16/2017	Med/BI/Comp Payment	570.85
839381	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04948B	Foster, Katrina	10/6/2017	Med/BI/Comp Payment	19.48
839389	11/30/2017	MITCHELL INTERNATIONAL, INC	10WC06511I	Johnson, Gloriann	4/23/2010	Med/BI/Comp Payment	242.31
839357	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05207I	Sizemore, Alva	10/24/2017	Med/BI/Comp Payment	27.24
839505	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC05369A	Casey, Lisa	2/2/2016	Med/BI/Comp Payment	3.73
839390	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04540W	Rivera, Andres	9/13/2017	Med/BI/Comp Payment	112.50
839407	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04971W	Marchioni, Dana	10/9/2017	Med/BI/Comp Payment	26.01
839509	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC01152A	Doto, Lois	1/13/2017	Med/BI/Comp Payment	158.25
839517	11/30/2017	MITCHELL INTERNATIONAL, INC	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	726.90
839462	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04915K	Weiss, Rebecca	10/5/2017	Med/BI/Comp Payment	24.81
839536	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC08977J	Ghaly, Antony	11/17/2016	Med/BI/Comp Payment	368.97

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839461	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC01371F	Palella, Nancy	1/30/2017	Med/BI/Comp Payment	1,101.69
839460	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC01371F	Palella, Nancy	1/30/2017	Med/BI/Comp Payment	1,305.69
839450	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04256F	Hoxhallari, Arzen	8/10/2017	Med/BI/Comp Payment	50.18
839534	11/30/2017	MITCHELL INTERNATIONAL, INC	15WC00722M	Ricciardi, Victoria	2/19/2015	Med/BI/Comp Payment	340.51
839410	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05288W	Decroce, Danielle	10/27/2017	Med/BI/Comp Payment	56.54
839548	11/30/2017	MITCHELL INTERNATIONAL, INC	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	438.21
839516	11/30/2017	MITCHELL INTERNATIONAL, INC	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	26.01
839500	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04712M	Disalvo, Mary Jayne	9/22/2017	Med/BI/Comp Payment	24.07
839495	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04256F	Hoxhallari, Arzen	8/10/2017	Med/BI/Comp Payment	15.17
839554	11/30/2017	MITCHELL INTERNATIONAL, INC	14WC06697P	Egnatovich, Cheryl	4/23/2014	Med/BI/Comp Payment	726.90
839468	11/30/2017	MITCHELL INTERNATIONAL, INC	15WC04240F	Rizzo, Shannon	11/30/2015	Med/BI/Comp Payment	17.66
839292	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC02211Z	Trofi, Patience	3/27/2017	Med/BI/Comp Payment	234.70
839537	11/30/2017	MITCHELL INTERNATIONAL, INC	13WC00074J	Correa, Rosa	1/9/2013	Med/BI/Comp Payment	63.88
839525	11/30/2017	MITCHELL INTERNATIONAL, INC	03WC04337C	Kroeschel, Nancy	12/8/2003	Med/BI/Comp Payment	21.38
839404	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05030W	Friedman, Erica	10/12/2017	Med/BI/Comp Payment	12.10
839356	11/30/2017	MITCHELL INTERNATIONAL, INC	11WC04376I	Scanga, Giuseppe	12/21/2011	Med/BI/Comp Payment	48.01
839409	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05278W	Leonardis, Heather	10/26/2017	Med/BI/Comp Payment	18.66
839466	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05452K	Ray, Cheryl	11/7/2017	Med/BI/Comp Payment	21.75
839524	11/30/2017	MITCHELL INTERNATIONAL, INC	01WC02976C	Vanek, Susan	8/8/2001	Med/BI/Comp Payment	313.06
839439	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC02811V	Myers, Ronald	5/9/2017	Med/BI/Comp Payment	65.09
839438	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC02811V	Myers, Ronald	5/9/2017	Med/BI/Comp Payment	107.57
839411	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05346W	Coyle, Melissa	10/31/2017	Med/BI/Comp Payment	12.53
839433	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05267K	Caiola, Janice	10/26/2017	Med/BI/Comp Payment	80.17
839555	11/30/2017	MITCHELL INTERNATIONAL, INC	14WC07393P	Futty, Margaret	6/12/2014	Med/BI/Comp Payment	710.15
839416	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC01741G	Ropp, Amelia	2/24/2017	Med/BI/Comp Payment	154.66
839366	11/30/2017	MITCHELL INTERNATIONAL, INC	13WC00851I	Jack, Jennifer	3/4/2013	Med/BI/Comp Payment	65.09
839413	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05151R	Brown, Shaolin	10/19/2017	Med/BI/Comp Payment	344.65
839478	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05020F	Diaz, Geradine	10/11/2017	Med/BI/Comp Payment	8.74
839367	11/30/2017	MITCHELL INTERNATIONAL, INC	13WC00851I	Jack, Jennifer	3/4/2013	Med/BI/Comp Payment	111.57
839558	11/30/2017	MITCHELL INTERNATIONAL, INC	11WC03910P	Zurich, Joanne	11/17/2011	Med/BI/Comp Payment	27.85

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839456	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04963Y	Katz, Erica	10/9/2017	Med/BI/Comp Payment	11.94
839520	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC09175P	Bradbury, Michelle	12/4/2016	Med/BI/Comp Payment	30.10
839469	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05224K	Hanna, Mona	10/25/2017	Med/BI/Comp Payment	28.31
839488	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC08540T	Broschard, Nicole	10/20/2016	Med/BI/Comp Payment	47.01
839506	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04252A	Carolus, Scott	8/10/2017	Med/BI/Comp Payment	16.06
839445	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05133V	Ruiz, Lisa	10/18/2017	Med/BI/Comp Payment	37.02
839549	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04982Z	Greene, Larga	10/10/2017	Med/BI/Comp Payment	14.84
839444	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04428V	Sanchez, David	9/6/2017	Med/BI/Comp Payment	18.91
839507	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04409A	Neuhaus, Michael	9/6/2017	Med/BI/Comp Payment	49.62
839519	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC08328P	Raymond, Laura	10/6/2016	Med/BI/Comp Payment	74.79
839443	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04704V	Barahona, Mario Faruolo-Jentzen, Erika	9/22/2017	Med/BI/Comp Payment	38.29
839412	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05352W	Zarro, Jo Ellen	10/31/2017	Med/BI/Comp Payment	20.69
839538	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04505J	Franklin, Lindsey	9/12/2017	Med/BI/Comp Payment	1,052.15
839551	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC03415A	Ricci, Giuseppe	6/19/2017	Med/BI/Comp Payment	368.00
839464	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05323V	Cox, David	10/31/2017	Med/BI/Comp Payment	42.47
839484	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	83.39
839486	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04334C	Cox, David	8/25/2017	Med/BI/Comp Payment	68.85
839434	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05081K	Halligan, Nicole	10/16/2017	Med/BI/Comp Payment	26.47
839485	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04334C	Cox, David Chapman-Bennett, Mavis	8/25/2017	Med/BI/Comp Payment	83.39
839441	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04726V	Chapman-Bennett, Mavis	9/25/2017	Med/BI/Comp Payment	49.74
839442	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04726V	Chapman-Bennett, Mavis	9/25/2017	Med/BI/Comp Payment	166.99
839345	11/30/2017	Ricciardi, Victoria	15WC00722M	Ricciardi, Victoria Mendez-King, Vivian	2/19/2015	Ind/PD/Coll Payment	456.00
839363	11/30/2017	HACKENSACK BOE	17WC05513V	Hackett, Akeem	11/14/2017	Ind/PD/Coll Payment	1,792.00
839546	11/30/2017	MORRIS SCHOOL DISTRICT	17WC05473B	Ricciardi, Victoria	11/9/2017	Ind/PD/Coll Payment	1,276.14
839721	11/30/2017	Ricciardi, Victoria	15WC00722M	Gappa, Lisa	2/19/2015	Ind/PD/Coll Payment	456.00
839735	11/30/2017	MONTGOMERY TWP. BOARD OF EDUCATION	17WC02717R	Molnar, Antoinette	5/3/2017	Ind/PD/Coll Payment	1,792.00
839647	11/30/2017	TRENTON BOARD OF EDUCATION (00-0250)	17WC04424M	Speakman, Jacob	9/6/2017	Ind/PD/Coll Payment	1,792.00
839452	11/30/2017	BLACK HORSE PIKE REG BOE	17WC01070M		1/9/2017	Ind/PD/Coll Payment	1,101.60

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839623	11/30/2017	ORANGE BOARD OF EDUCATION	17WC05407J	Valeri, Magady	11/3/2017	Ind/PD/Coll Payment	1,792.00
839600	11/30/2017	TRENTON BOE (WC)	17WC04861C	Petinga-Santiago, Jennifer	10/2/2017	Ind/PD/Coll Payment	1,792.00
839289	11/30/2017	Fuzo, Victor	13WC02718G	Fuzo, Victor	8/13/2013	Ind/PD/Coll Payment	1,189.22
839625	11/30/2017	ORANGE BOARD OF EDUCATION	17WC05407J	Valeri, Magady	11/3/2017	Ind/PD/Coll Payment	1,280.00
839343	11/30/2017	LINDEN BOARD OF EDUCATION	17WC05380P	Brooks, Monty	11/2/2017	Ind/PD/Coll Payment Exp / Reins	1,792.00
839293	11/30/2017	RISK ASSISTANCE, INC	17WC04699Z	Morgan, Chad	9/22/2017	Refd Payment	497.98
839268	11/30/2017	I.M.GOLDMAN LEGAL GROUP, LLC	12GL00919S	Alqaysi, Mohammed	7/17/2012	Med/BI/Comp Payment	12,002.98
839271	11/30/2017	GILL & CHAMAS LLC	16GL00223D	Miller Jr, John	3/7/2016	Med/BI/Comp Payment	12,992.20
839267	11/30/2017	SURROGATE OF UNION COUNTY INTERMINGLED TRUST FUND F/B/O MOHAMMED ALQAYSI, A MINOR	12GL00919S	Alqaysi, Mohammed	7/17/2012	Med/BI/Comp Payment	17,997.02
839531	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC08796T	Ayala, Jeanae	11/3/2016	Med/BI/Comp Payment	382.00
839447	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05063V	Tynan, Patricia	10/13/2017	Med/BI/Comp Payment	41.03
839446	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05063V	Tynan, Patricia	10/13/2017	Med/BI/Comp Payment	22.27
839408	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05310W	Ivey, Robyn	10/30/2017	Med/BI/Comp Payment	12.10
839540	11/30/2017	MITCHELL INTERNATIONAL, INC	13WC03778J	Rudolph, Patricia	10/31/2013	Med/BI/Comp Payment	208.00
839528	11/30/2017	MITCHELL INTERNATIONAL, INC	12WC08499C	Little, Wesley	10/18/2012	Med/BI/Comp Payment	163.18
839270	11/30/2017	THE SURROGATE OF MIDDLESEX COUNTY INTERMINGLED TRUST FUND F/B/O JOHN MILLER, JR., A MINOR	16GL00223D	Miller Jr, John	3/7/2016	Med/BI/Comp Payment	32,007.80
839669	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04533K	Rodriguez, Paola	9/13/2017	Med/BI/Comp Payment	309.00
839664	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC02951K	Gillespie, Brian	5/17/2017	Med/BI/Comp Payment	309.00
839501	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC02689A	Johnson, Mack	5/2/2017	Med/BI/Comp Payment	1,339.00
839402	11/30/2017	REHABCLINICS (SPT) NOVACARE	17WC04821W	Birchall, Judith	9/29/2017	Med/BI/Comp Payment	90.00
839732	11/30/2017	MITCHELL INTERNATIONAL, INC	03WC04794C	Briel, Bruce	7/1/2009	Med/BI/Comp Payment	303.01
839498	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05223Z	Morrison, Hollie	10/24/2017	Med/BI/Comp Payment	18.91
839459	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04910Z	Davis, Carmen	10/5/2017	Med/BI/Comp Payment	55.11
839526	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05223Z	Morrison, Hollie	10/24/2017	Med/BI/Comp Payment	18.09
839557	11/30/2017	MITCHELL INTERNATIONAL, INC	16WC06313P	Maslo, Joyce	4/12/2016	Med/BI/Comp Payment	7.57
839556	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC05089P	Troche, Jose	10/16/2017	Med/BI/Comp Payment	10.41
839734	11/30/2017	MITCHELL INTERNATIONAL, INC	17WC04521T	Ganci, David	9/12/2017	Med/BI/Comp Payment	26.03

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839626	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04487F	Latora, Ralph	9/11/2017	Med/BI/Comp Payment	515.00
839699	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC02529J	Gerwald, Werner	4/20/2017	Med/BI/Comp Payment	309.00
839662	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04662K	Piverger, Ralph	9/20/2017	Med/BI/Comp Payment	412.00
839694	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04559Y	Styslinger, Thelma	9/13/2017	Med/BI/Comp Payment	309.00
839386	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04811W	Piersanti, Beth	9/28/2017	Med/BI/Comp Payment	412.00
839522	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	16WC08564P	Vassell, Lionel	10/21/2016	Med/BI/Comp Payment	824.00
839698	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	16WC06483J	Jasperse, Colleen	4/21/2016	Med/BI/Comp Payment	309.00
839660	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC05034K	Maldonado, Meghan	10/12/2017	Med/BI/Comp Payment	412.00
839697	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	15WC00652J	Devarti, Camille	2/12/2015	Med/BI/Comp Payment	515.00
839680	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	16WC06071P	Pagano, Suzanne	3/18/2016	Med/BI/Comp Payment	515.00
839672	11/30/2017	REHABCLINICS (SPT) NOVACARE	17WC04830K	Carusi, Stacey	9/29/2017	Med/BI/Comp Payment	360.00
839521	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	15WC02393P	Herman, Jerome	6/10/2015	Med/BI/Comp Payment	927.00
839378	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04196I	Kelly, Brian	8/3/2017	Med/BI/Comp Payment	1,236.00
839480	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC01741G	Ropp, Amelia	2/24/2017	Med/BI/Comp Payment	1,339.00
839543	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04450Y	King, Nonnie	9/7/2017	Med/BI/Comp Payment	721.00
839503	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	16WC08446A	Rucker, Shirley	10/14/2016	Med/BI/Comp Payment	1,236.00
839510	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC02097A	Moore, Margaret	3/21/2017	Med/BI/Comp Payment	618.00
839511	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04936K	Kerr, Shirnett	10/6/2017	Med/BI/Comp Payment	721.00
839451	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04329T	Lakawicz, Keri	8/24/2017	Med/BI/Comp Payment	1,030.00
839653	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	16WC08101C	Viapiano, Elaine	9/22/2016	Med/BI/Comp Payment	412.00
839719	11/30/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
839720	11/30/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
839717	11/30/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
839718	11/30/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
839722	11/30/2017	BELLE MEAD PHYSICAL THERAPY, PA	17WC02958T	Musial, Christine	5/18/2017	Med/BI/Comp Payment	63.00
839693	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04080M	Green, Angela	7/17/2017	Med/BI/Comp Payment	412.00
839637	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04815V	Dukes, Charles	9/28/2017	Med/BI/Comp Payment	618.00
839613	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04526F	Hernandez, Carmen	9/13/2017	Med/BI/Comp Payment	515.00
839612	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC05080F	Zhao, Xiuying	10/16/2017	Med/BI/Comp Payment	309.00
839544	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC02166Y	Wood, Dewar	3/23/2017	Med/BI/Comp Payment	1,030.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839610	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04583T	Soto, Kristopher	9/14/2017	Med/BI/Comp Payment	721.00
839578	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	13WC02718G	Fuzo, Victor	8/13/2013	Med/BI/Comp Payment	824.00
839290	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04540W	Rivera, Andres	9/13/2017	Med/BI/Comp Payment	1,130.00
839654	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	05WC02891C	Scatina, Anthony	9/1/2005	Med/BI/Comp Payment	309.00
839472	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04459K	Cary, Mark	9/8/2017	Med/BI/Comp Payment	927.00
839384	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04607W	Jamnik, Michael	9/15/2017	Med/BI/Comp Payment	309.00
839666	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04441K	Valentin, Donna	9/7/2017	Med/BI/Comp Payment	306.00
839639	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04401V	Morgan, Richard	9/5/2017	Med/BI/Comp Payment	405.20
839394	11/30/2017	ALIGN DIRECT BILL, LLC DBA ONE CALL PHYSICAL THERAPY	16WC08276I	Hosmer, Patricia	10/3/2016	Med/BI/Comp Payment	625.00
839545	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC03501J	Tellez, Beatriz	6/27/2017	Med/BI/Comp Payment	1,236.00
839352	11/30/2017	REHABCLINICS (SPT) NOVACARE	17WC04728Y	Barron, Rosemary	9/25/2017	Med/BI/Comp Payment	270.00
839388	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04623W	Meade, Rozina	9/18/2017	Med/BI/Comp Payment	515.00
839385	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04845W	Perryman, Beverly Karlacka, Malgorzata	10/2/2017	Med/BI/Comp Payment	721.00
839471	11/30/2017	KESSLER INSTITUTE FOR REHABILITATION	17WC04323B	Amato, Pasqual Cheeseman, Kathleen	8/23/2017	Med/BI/Comp Payment	721.00
839420	11/30/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05078W	Mcquade, Michael Zwierzynski, Elizabeth	10/16/2017	Med/BI/Comp Payment	85.34
839395	11/30/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC05214I	Duque, Elizabeth	10/24/2017	Med/BI/Comp Payment	422.98
839633	11/30/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05139V	Rucker, Shirley	10/18/2017	Med/BI/Comp Payment	85.34
839364	11/30/2017	MERCER BUCKS ORTHOPAEDICS, PC US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04553Y	Carroll, Cynthia Villamarin, Geovanny	9/13/2017	Med/BI/Comp Payment	147.55
839590	11/30/2017	ATLANTIC SPINE SPECIALISTS	17WC05194W	Rucker, Shirley	10/23/2017	Med/BI/Comp Payment	290.81
839288	11/30/2017	ATLANTIC SPINE SPECIALISTS	16WC08446A	Carroll, Cynthia Villamarin, Geovanny	10/14/2016	Med/BI/Comp Payment	30,500.00
839614	11/30/2017	ATLANTIC SPINE SPECIALISTS	17WC04288R	Rucker, Shirley	8/17/2017	Med/BI/Comp Payment	184.86
839605	11/30/2017	ROGER DI RUGGERIO	17WC05024W	Rodriguez, Naomi	10/11/2017	Med/BI/Comp Payment	63.22
839604	11/30/2017	ROGER DI RUGGERIO	17WC05024W	Newby, Marissa	10/11/2017	Med/BI/Comp Payment	63.22
839599	11/30/2017	ATLANTIC SPINE SPECIALISTS	16WC08446A		10/14/2016	Med/BI/Comp Payment	63.00
839634	11/30/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04717V		9/22/2017	Med/BI/Comp Payment	923.27
839427	11/30/2017	PETER S. H. CHAN, MD	17WC03022Z		5/22/2017	Med/BI/Comp Payment	76.67

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839307	11/30/2017	PETER S. H. CHAN, MD	17WC03022Z	Newby, Marissa	5/22/2017	Med/BI/Comp Payment	76.67
839391	11/30/2017	EMEDICAL OFFICES	17WC05215W	Dunn, Janice	10/24/2017	Med/BI/Comp Payment	202.15
839729	11/30/2017	THE ORTHOPEDIC INSTITUTE OF NEW JERSEY	17WC04666Z	Kellum, Vicki	9/20/2017	Med/BI/Comp Payment	232.03
839608	11/30/2017	MEDEXPRESS URGENT CARE -	17WC05040B	Walker, Sherahn	10/12/2017	Med/BI/Comp Payment	160.00
839382	11/30/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05274W	Tricocci, Denise	10/26/2017	Med/BI/Comp Payment	166.95
839369	11/30/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC02660I	Kelly, Brian	4/28/2017	Med/BI/Comp Payment	260.02
839593	11/30/2017	ORTHOPEDIC ASSOCIATES OF ENGLEWOOD, LLC	17WC05021W	Martinez, Pura	10/11/2017	Med/BI/Comp Payment	64.27
839276	11/30/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC02811V	Myers, Ronald	5/9/2017	Med/BI/Comp Payment	5,352.31
839615	11/30/2017	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	17WC04912F	Newton, Wendy	10/5/2017	Med/BI/Comp Payment	216.09
839723	11/30/2017	VIRTUA MEDICAL GROUP, P.A.	17WC05276Y	Neal, Pearl	10/26/2017	Med/BI/Comp Payment	95.40
839616	11/30/2017	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	17WC04912F	Newton, Wendy	10/5/2017	Med/BI/Comp Payment	36.13
839621	11/30/2017	ACTIVE ORTHOPAEDICS & SPORTS	16WC09250G	Thompson, Elsi	12/8/2016	Med/BI/Comp Payment	63.22
839351	11/30/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05250Y	Ridolfi, Kelly	10/25/2017	Med/BI/Comp Payment	136.93
839449	11/30/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04830K	Carusi, Stacey	9/29/2017	Med/BI/Comp Payment	120.00
839372	11/30/2017	CENTER FOR VISUAL REHABILITATION INC	13WC00585I	Coco, Kim	2/12/2013	Med/BI/Comp Payment	290.00
839376	11/30/2017	CENTER FOR VISUAL REHABILITATION INC	13WC00585I	Coco, Kim	2/12/2013	Med/BI/Comp Payment	250.00
839373	11/30/2017	CENTER FOR VISUAL REHABILITATION INC	13WC00585I	Coco, Kim	2/12/2013	Med/BI/Comp Payment	340.00
839584	11/30/2017	ADAMALEX LLC DBA PROMPTMD URGENT CARE	17WC02911W	Skinner, Krystal	5/15/2017	Med/BI/Comp Payment	170.00
839429	11/30/2017	THE CENTER FOR OCCUPATIONAL MEDICINE	17WC04981W	Bohmer, Angela	10/10/2017	Med/BI/Comp Payment	164.25
839630	11/30/2017	PREMIER ORTHOPAEDIC OF SOUTH JERSEY	17WC04479V	Sutthen, Maryann	9/11/2017	Med/BI/Comp Payment	69.76
839736	11/30/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	16WC09479R	Ainsworth, Theresa	1/4/2017	Med/BI/Comp Payment	164.41
839686	11/30/2017	BRUNSWICK URGENT CARE	17WC04982Z	Greene, Larga	10/10/2017	Med/BI/Comp Payment	143.77
839737	11/30/2017	BRUNSWICK URGENT CARE	17WC05114K	Zappone, Renee	10/17/2017	Med/BI/Comp Payment	158.83
839624	11/30/2017	BROWNE MEDICAL, LLC	17WC05311Z	Nawrocki, Carol	10/30/2017	Med/BI/Comp Payment	160.00
839586	11/30/2017	FLEMINGTON MEDICAL GROUP LLC	17WC05271W	Nguyen, Quang	10/26/2017	Med/BI/Comp Payment	157.15
839587	11/30/2017	FLEMINGTON MEDICAL GROUP LLC	17WC05271W	Nguyen, Quang	10/26/2017	Med/BI/Comp Payment	157.15
839300	11/30/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04251K	Jopson, Virginia	8/10/2017	Med/BI/Comp Payment	923.27
839628	11/30/2017	BRIELLE ORTHOPEDICS, PA	15WC00255V	Paglia, Nancy	1/20/2015	Med/BI/Comp Payment	96.09
839428	11/30/2017	INSPIRA HEALTH NETWORK URGENT CARE, P.C.	17WC05169W	Martinez, Maribel	10/20/2017	Med/BI/Comp Payment	175.86

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839588	11/30/2017	SUMMIT RADIOLOGY ASSOCIATES, P.A	17WC04500W	Fletcher-Ogunyemi, Joy	9/11/2017	Med/BI/Comp Payment	35.00
839431	11/30/2017	INFINITY ORTHOPEDICS, LLC	17WC04706W	Lekhrhajamal, Antonio	9/22/2017	Med/BI/Comp Payment	122.40
839627	11/30/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05296K	East, Pamela	10/27/2017	Med/BI/Comp Payment	76.01
839739	11/30/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC04954K	Burke, Patricia	10/6/2017	Med/BI/Comp Payment	128.06
839741	11/30/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC04110K	Hill, Joanne	7/20/2017	Med/BI/Comp Payment	63.22
839423	11/30/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC05005W	Castaneda, Maria	10/11/2017	Med/BI/Comp Payment	96.96
839424	11/30/2017	JFK MEDICAL CENTER DBA JFK OCC HEALTH SVS	17WC05005W	Castaneda, Maria	10/11/2017	Med/BI/Comp Payment	222.59
839619	11/30/2017	RECONSTRUCTIVE ORTHOPEDICS, P.A.	17WC01753G	Haydak, Michael	2/27/2017	Med/BI/Comp Payment	109.30
839294	11/30/2017	INSPIRA SJ URGENT CARE, PC	17WC05086W	Board, Taji	10/16/2017	Med/BI/Comp Payment	245.63
839702	11/30/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC04257G	Lakatos, Jeffrey	8/10/2017	Med/BI/Comp Payment	169.34
839591	11/30/2017	THE URGENT CARE GROUP,PA	17WC05110W	Vargas, Bryan	10/17/2017	Med/BI/Comp Payment	170.00
839594	11/30/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05010B	Heinzer, Patricia	10/11/2017	Med/BI/Comp Payment	76.01
839401	11/30/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC04821W	Birchall, Judith	9/29/2017	Med/BI/Comp Payment	133.69
839581	11/30/2017	US REGIONAL OCCUPATIONAL HEALTH NJ	17WC02746W	Stites, Sherri	5/4/2017	Med/BI/Comp Payment	133.69
839629	11/30/2017	BRUNSWICK URGENT CARE	17WC04946V	Hoelz, Patrick	10/6/2017	Med/BI/Comp Payment	143.77
839687	11/30/2017	BRUNSWICK URGENT CARE	17WC04929B	Deangelis, Paul	10/5/2017	Med/BI/Comp Payment	155.23
839397	11/30/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC03224I	Genito, Robert	6/6/2017	Med/BI/Comp Payment	522.19
839706	11/30/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	16WC05045G	Wright, Gregory	1/8/2016	Med/BI/Comp Payment	135.47
839689	11/30/2017	BRIELLE ORTHOPEDICS, PA	17WC04924G	Escalante, Cassidy	10/5/2017	Med/BI/Comp Payment	176.47
839715	11/30/2017	MEDEXPRESS URGENT CARE -	17WC05404Y	Sharp, Derek	11/3/2017	Med/BI/Comp Payment	160.00
839690	11/30/2017	SHREWSBURY AMBULATORY ANESTHESIA, LLC	06WC03916P	Garrett, Richard	3/7/2006	Med/BI/Comp Payment	1,500.00
839353	11/30/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05221Y	Anderson, Tracie	10/24/2017	Med/BI/Comp Payment	120.00
839399	11/30/2017	STEPHEN A CHAGARES MD	17WC04959W	Czlapinski, Gary	10/9/2017	Med/BI/Comp Payment	389.00
839298	11/30/2017	CARDIOVASCULAR ASSOCIATES OF	16WC05045G	Wright, Gregory	1/8/2016	Med/BI/Comp Payment	147.17
839724	11/30/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	14WC06189T	Calareso, Lydia	3/13/2014	Med/BI/Comp Payment	149.90
839579	11/30/2017	THE DOCTOR'S OFFICE, PC	16WC05737F	Radoncic, Ermina	2/26/2016	Med/BI/Comp Payment	59.80
839711	11/30/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05273Y	Polanski, Karen	10/26/2017	Med/BI/Comp Payment	277.66

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839602	11/30/2017	AHS HOSPITAL CORP	17WC04808G	Daley, Thomas	9/28/2017	Med/BI/Comp Payment	4,931.00
839393	11/30/2017	JEFFERSON UNIVERSITY PHYSICIANS	13WC00851I	Jack, Jennifer	3/4/2013	Med/BI/Comp Payment	609.03
839695	11/30/2017	BURLINGTON COUNTY EYE PHYSICIANS II, PA	16WC07423J	Clark, Stephen	7/6/2016	Med/BI/Comp Payment	73.63
839301	11/30/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC04557K	Smith, Deborah	9/13/2017	Med/BI/Comp Payment	198.14
839299	11/30/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC02542J	Czimcharo, Joseph	4/21/2017	Med/BI/Comp Payment	109.20
839302	11/30/2017	GT URGENT CARE PC	17WC04910Z	Davis, Carmen	10/5/2017	Med/BI/Comp Payment	160.00
839685	11/30/2017	THE DOCTOR'S OFFICE, PC	17WC05223Z	Morrison, Hollie	10/24/2017	Med/BI/Comp Payment	59.80
839738	11/30/2017	BRUNSWICK URGENT CARE	17WC05065K	Lopresti, Marjorie	10/13/2017	Med/BI/Comp Payment	143.77
839362	11/30/2017	ROTHMAN INSTITUTE OF NEW JERSEY, PA	15WC01771P	Montanaro, Dawn	4/29/2015	Med/BI/Comp Payment	92.00
839635	11/30/2017	ORTHOPEDIC ASSOCIATES OF ENGLEWOOD, LLC	17WC04646V	Omeljaniuk, Simone Moreno-Wisniewski, Eulalia	9/19/2017	Med/BI/Comp Payment	63.22
839383	11/30/2017	INFINITY ORTHOPEDICS, LLC	17WC05269W	Casey, Lisa	10/26/2017	Med/BI/Comp Payment	165.12
839726	11/30/2017	ADVANCED ORTHOPEDICS AND	16WC05369A	Diamond, Lindsey	2/2/2016	Med/BI/Comp Payment	110.23
839470	11/30/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05112B	Russo, Barbara	10/17/2017	Med/BI/Comp Payment	85.34
839589	11/30/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05356W	Swain, Robert	11/1/2017	Med/BI/Comp Payment	401.53
839678	11/30/2017	LOURDES CARDIOLOGY SERVICES, P C	14WC07730A	Dzila, Sajmir	7/16/2014	Med/BI/Comp Payment	176.87
839728	11/30/2017	ATLANTIC SPINE SPECIALISTS	17WC04365Z	Tonzola, Matthew	8/31/2017	Med/BI/Comp Payment	123.00
839652	11/30/2017	MYRIAD EMERGENCY PHYSICIANS LLC	17WC03304A	Reid, Clarence	6/12/2017	Med/BI/Comp Payment	1,651.00
839636	11/30/2017	SEAVIEW ORTHOPAEDIC & MEDICAL ASSOCIATES	17WC04951V	Alligier, Kari Popielarcvyk, Heather	10/6/2017	Med/BI/Comp Payment	109.20
839713	11/30/2017	US HEALTHWORKS MEDICAL GROUP OF NEW JERSEY, PC	17WC05301Y	Warner, Ellice	10/27/2017	Med/BI/Comp Payment	237.34
839585	11/30/2017	THE URGENT CARE GROUP,PA	17WC03170W	Warner, Ellice	6/2/2017	Med/BI/Comp Payment	97.00
839306	11/30/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC03190P	Cotten, Sandra	6/2/2017	Med/BI/Comp Payment	70.00
839361	11/30/2017	MERCER BUCKS ORTHOPAEDICS, PC	17WC03190P	Hughes, Douglas	6/2/2017	Med/BI/Comp Payment	70.00
839668	11/30/2017	BRIELLE ORTHOPEDICS, PA	17WC05000K	Hernandez, Souzan	10/11/2017	Med/BI/Comp Payment	213.90
839392	11/30/2017	MERIDIAN OCCUPATIONAL HEALTH P.C.	17WC05335W	Dzila, Sajmir	10/31/2017	Med/BI/Comp Payment	121.14
839358	11/30/2017	JAMES A. CHARLES, MD, FAAN	17WC05101P	Donofrio, Mark	10/16/2017	Med/BI/Comp Payment	294.40
839398	11/30/2017	NEUROSURGICAL ASSOCIATES OF NJ, PC	17WC04365Z	Sizemore, Alva	8/31/2017	Med/BI/Comp Payment	82.88
839725	11/30/2017	BRIELLE ORTHOPEDICS, PA	17WC04264T		8/14/2017	Med/BI/Comp Payment	174.88
839370	11/30/2017	RWJUHH OCCUPATIONAL & CORPORATE HEALTH	17WC05207I		10/24/2017	Med/BI/Comp Payment	85.34

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839632	11/30/2017	ONE CALL MEDICAL INC	17WC05139V	Mcquade, Michael	10/18/2017	Med/BI/Comp Payment	485.00
839295	11/30/2017	AHS HOSP CORP	17WC03124W	Jimenez, Irene	5/30/2017	Med/BI/Comp Payment	887.00
839631	11/30/2017	MRI OF WOODBRIDGE, LLC	17WC04994V	Onyejiaka, Chinyere	10/10/2017	Med/BI/Comp Payment	39.15
839609	11/30/2017	ONE CALL MEDICAL INC	17WC04613V	Lacivita, Charlotte	9/15/2017	Med/BI/Comp Payment	117.35
839727	11/30/2017	THERMOTEK, INC	17WC02288Z	Timmerman, Laura	3/30/2017	Med/BI/Comp Payment	1,029.00
839730	11/30/2017	HACKETTSTOWN DIAGNOSTIC ASSOCIATES, LLC	17WC04666Z	Kellum, Vicki Mangeruga, Anthony	9/20/2017	Med/BI/Comp Payment	118.19
839611	11/30/2017	ONE CALL MEDICAL INC	17WC04864K	Martinez, Pura	10/3/2017	Med/BI/Comp Payment	485.00
839592	11/30/2017	PEACE HEALTH PARTNERS, PC	17WC05021W	Martinez, Edwin	10/11/2017	Med/BI/Comp Payment	25.80
839618	11/30/2017	ONE CALL MEDICAL INC	17WC04247G	Zurich, Joanne Fletcher-Ogunyemi, Joy	8/9/2017	Med/BI/Comp Payment	485.00
839691	11/30/2017	COMP X MEDICAL MANAGEMENT	11WC03910P	Wright, Gregory	11/17/2011	Med/BI/Comp Payment	162.50
839530	11/30/2017	SUMMIT RADIOLOGICAL ASSOCIATES, P.A.	17WC04500W	Birchall, Judith	9/11/2017	Med/BI/Comp Payment	40.00
839297	11/30/2017	CARDIOVASCULAR ASSOCIATES OF	16WC05045G	Roberts, Edmund	1/8/2016	Med/BI/Comp Payment	312.12
839425	11/30/2017	ONE CALL MEDICAL INC	17WC04821W	Escalante, Cassidy	9/29/2017	Med/BI/Comp Payment	485.00
839650	11/30/2017	ELECTROSTIM MEDICAL SERVICES, INC.	17WC03423P	Wright, Gregory	6/19/2017	Med/BI/Comp Payment	256.61
839688	11/30/2017	BRIELLE ORTHOPEDICS, PA	17WC04924G	Bennett, Linda	10/5/2017	Med/BI/Comp Payment	77.78
839705	11/30/2017	CARDIOVASCULAR ASSOCIATES OF	16WC05045G	O'Dell, Melissa	1/8/2016	Med/BI/Comp Payment	40.17
839620	11/30/2017	DYNASPLINT SYSTEMS, INC./LANDMARK MED.	17WC01040G	Alston, James	1/5/2017	Med/BI/Comp Payment	474.00
839622	11/30/2017	HUB MEDICAL, LLC	17WC02489G	Czimcharo, Joseph	4/17/2017	Med/BI/Comp Payment	1,193.00
839580	11/30/2017	DURAMED, LLC	17WC04229Z	Fawcett, Jennifer	8/7/2017	Med/BI/Comp Payment	540.00
839512	11/30/2017	NEW JERSEY HEALTHCARE SPECIALISTS PC	17WC02542J	Pagano, Cherie	4/21/2017	Med/BI/Comp Payment	227.60
839655	11/30/2017	ONE CALL MEDICAL INC	17WC02242C	Fuzo, Victor	3/28/2017	Med/BI/Comp Payment	26.81
839421	11/30/2017	ONE CALL MEDICAL INC	17WC05068W	Hernandez, Carmen	10/13/2017	Med/BI/Comp Payment	300.00
839704	11/30/2017	SUMMIT RADIOLOGY ASSOCIATES, P.A	13WC02718G	Goatley, Richard Rodriguez, Madeline	8/13/2013	Med/BI/Comp Payment	35.00
839483	11/30/2017	ONE CALL MEDICAL INC	17WC04526F	Spadavecchia, Caroline	9/13/2017	Med/BI/Comp Payment	485.00
839651	11/30/2017	ONE CALL MEDICAL INC	17WC04561A	Galioto, Robert	9/14/2017	Med/BI/Comp Payment	750.00
839422	11/30/2017	ONE CALL MEDICAL INC	17WC05013W		10/11/2017	Med/BI/Comp Payment	485.00
839380	11/30/2017	QUEST DIAGNOSTIC INCORP,	07WC02006I		5/23/2007	Med/BI/Comp Payment	135.21
839562	11/30/2017	Galioto, Robert	15WC01743R		4/27/2015	Ind/PD/Coll Payment	488.76

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839567	11/30/2017	Banzhaf, Robert	08WC07851M	Banzhaf, Robert	9/2/2008	Ind/PD/Coll Payment	692.00
839313	11/30/2017	CINDEE ZWICKLER	08WC09213I	Zwickler-Steinmetz, Cindee	12/8/2008	Ind/PD/Coll Payment	883.96
839368	11/30/2017	MAYO & RUSS, P.A.	16WC05902M	Murphy, Linda	3/8/2016	Ind/PD/Coll Payment	1,705.00
839716	11/30/2017	REGIONAL INDEPENDENT MEDICAL EVALUATIONS GUILLERMO E GINARTE DBA UNITED TRANSLATING SERVICES	08WC07851M	Banzhaf, Robert	9/2/2008	Ind/PD/Coll Payment	600.00
839676	11/30/2017	Nistico, Damiano	14WC05426G	Pelaez, Adelkis	1/30/2014	Ind/PD/Coll Payment	150.00
839560	11/30/2017	Nistico, Damiano	15WC02661R	Nistico, Damiano	7/2/2015	Ind/PD/Coll Payment	1,254.00
839284	11/30/2017	Banzhaf, Robert	08WC07851M	Banzhaf, Robert	9/2/2008	Ind/PD/Coll Payment	31,166.00
839278	11/30/2017	THE LAW OFFICES OF FEELEY & LAROCCA, LLC	08WC07851M	Banzhaf, Robert	9/2/2008	Ind/PD/Coll Payment	8,700.00
839281	11/30/2017	Pelaez, Adelkis	14WC05426G	Pelaez, Adelkis	1/30/2014	Ind/PD/Coll Payment	26,317.00
839282	11/30/2017	GINARTE, O'DWYER & WINOGRAD LLP	14WC05426G	Pelaez, Adelkis	1/30/2014	Ind/PD/Coll Payment	5,798.00
839674	11/30/2017	MORRIS HORWITZ M.D., P.A.	14WC05426G	Pelaez, Adelkis	1/30/2014	Ind/PD/Coll Payment	600.00
839679	11/30/2017	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	16WC05902M	Murphy, Linda	3/8/2016	Ind/PD/Coll Payment	600.00
839325	11/30/2017	CLARE FRANK	10WC05674P	Frank, Clare	2/18/2010	Ind/PD/Coll Payment	806.68
839310	11/30/2017	ROBERT NEILLEY	13WC00420R	Neilley, Robert	2/1/2013	Ind/PD/Coll Payment	772.00
839710	11/30/2017	LAW OFFICES OF BENNETT A. ROBBINS, LLC.	15WC01705F	Zisa, Jennifer	4/20/2015	Ind/PD/Coll Payment	1,881.00
839280	11/30/2017	Bretan, Theresa	16WC05906R	Bretan, Theresa	3/8/2016	Ind/PD/Coll Payment	10,036.00
839646	11/30/2017	SALL/MYERS MEDICAL	16WC05906R	Bretan, Theresa	3/8/2016	Ind/PD/Coll Payment	600.00
839645	11/30/2017	SEAN M. DILLON, ATTORNEY-AT-LAW	16WC05906R	Bretan, Theresa	3/8/2016	Ind/PD/Coll Payment	3,102.40
839326	11/30/2017	EDITH HERNANDEZ	13WC00683P	Hernandez, Edith	2/19/2013	Ind/PD/Coll Payment	747.28
839321	11/30/2017	MICHAEL J. SCHAEFFER	14WC07350R	Schaeffer, Michael	6/11/2014	Ind/PD/Coll Payment	900.00
839565	11/30/2017	Salcedo, Melissa	11WC02402R	Salcedo, Melissa	7/7/2011	Ind/PD/Coll Payment	948.28
839564	11/30/2017	Diodoardo, Ernest	17WC01681R	Diodoardo, Ernest	2/17/2017	Ind/PD/Coll Payment	478.00
839334	11/30/2017	Kirk, Dean	13WC03879R	Kirk, Dean	11/8/2013	Ind/PD/Coll Payment	1,322.00
839311	11/30/2017	KATHLEEN KIEHNER	10WC05374I	Kiehner, Kathleen	1/29/2010	Ind/PD/Coll Payment	1,588.00
839329	11/30/2017	Gentile, Armondo	16WC07797M	Gentile, Armondo	9/7/2016	Ind/PD/Coll Payment	464.00
839308	11/30/2017	STEVE TURLEY	15WC00775R	Turley, Steve	2/23/2015	Ind/PD/Coll Payment	519.36
839318	11/30/2017	ROBERT RUNNE	95WC02030I	Runne, Robert	3/30/1995	Ind/PD/Coll Payment	411.24
839330	11/30/2017	Pfund, James	15WC00966A	Pfund, James	3/4/2015	Ind/PD/Coll Payment	890.34
839333	11/30/2017	Vicchio, Ambrogio	00WC05532C	Vicchio, Ambrogio	10/12/2000	Ind/PD/Coll Payment	1,182.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839324	11/30/2017	VANESSA JONES	14WC07064P	Jones, Vanessa	5/21/2014	Ind/PD/Coll Payment	1,236.00
839563	11/30/2017	Gibbs, Maureen	15WC03646F	Gibbs, Maureen	10/13/2015	Ind/PD/Coll Payment	503.06
839277	11/30/2017	Carroll, Cynthia	17WC04288R	Carroll, Cynthia	8/17/2017	Ind/PD/Coll Payment	2,866.00
839341	11/30/2017	Carroll, Cynthia	17WC04288R	Carroll, Cynthia	8/17/2017	Ind/PD/Coll Payment	478.00
839349	11/30/2017	JACOB & CHIARELLO, LLC	16WC07251T	Kulen, Melissa	6/13/2016	Ind/PD/Coll Payment	3,380.00
839312	11/30/2017	MARTIN POWELL	14WC09033T	Powell, Martin	11/5/2014	Ind/PD/Coll Payment	483.20
839309	11/30/2017	ELIZABETH JAMES	13WC01113R	James, Elizabeth	3/21/2013	Ind/PD/Coll Payment	882.00
839269	11/30/2017	RICHARD P. KRUEGER LLC TRADING AS KRUEGER & KRUEGER	04WC07424C	Deegan, John	12/22/2004	Ind/PD/Coll Payment	11,234.00
839561	11/30/2017	Ross, John	17WC01813Z	Ross, John	3/2/2017	Ind/PD/Coll Payment	478.00
839641	11/30/2017	PERTH AMBOY	17WC04019M	Martinez, Andres	7/6/2017	Ind/PD/Coll Payment	937.86
839677	11/30/2017	KENNETH A. DIMUZIO, P.A.	15WC02403R	Kersey, Deborah	6/10/2015	Ind/PD/Coll Payment	2,500.00
839273	11/30/2017	Shaw, Nicole	15WC04336R	Shaw, Nicole	12/4/2015	Ind/PD/Coll Payment	13,506.80
839272	11/30/2017	JACOBS SCHWALBE & PETRUZZELLI PC	15WC04336R	Shaw, Nicole	12/4/2015	Ind/PD/Coll Payment	6,375.00
839283	11/30/2017	White, Cathy	17WC03283R	White, Cathy Boyd-Petroski, Pamela	6/9/2017	Ind/PD/Coll Payment	3,764.25
839328	11/30/2017	Boyd-Petroski, Pamela	15WC02362R	Boyd-Petroski, Pamela	6/9/2015	Ind/PD/Coll Payment	558.20
839317	11/30/2017	JEANNE QUINN	14WC08657R	Quinn, Jeanne	10/14/2014	Ind/PD/Coll Payment	786.00
839265	11/30/2017	Defelice, Penny	15WC04645V	Defelice, Penny	2/29/2016	Ind/PD/Coll Payment	9,013.75
839342	11/30/2017	TAYLOR TAYLOR LEONETTI	15WC04645V	Defelice, Penny	2/29/2016	Ind/PD/Coll Payment	4,300.25
839577	11/30/2017	RALPH G. CATALDO, D.O P.A.	15WC04336R	Shaw, Nicole	12/4/2015	Ind/PD/Coll Payment	600.00
839314	11/30/2017	JANICE PERIH	06WC06985C	Perih, Janice	11/27/2006	Ind/PD/Coll Payment	722.30
839322	11/30/2017	ENESTOR ECHEVARRIA	13WC03185R	Echevarria, Enestor	9/25/2013	Ind/PD/Coll Payment	882.00
839347	11/30/2017	LAW OFFICES OF ROBERT P. ALTEMUS LLC	16WC07925T	Ibrahim, Nabila	9/14/2016	Ind/PD/Coll Payment	1,867.00
839570	11/30/2017	LERNER, PIERMONT, & RIVEROL PA	15WC04234R	Alfonso, Lazaro	11/25/2015	Ind/PD/Coll Payment	500.00
839572	11/30/2017	MORRIS HORWITZ M.D., P.A.	15WC04234R	Alfonso, Lazaro	11/25/2015	Ind/PD/Coll Payment	200.00
839574	11/30/2017	Alfonso, Lazaro	15WC04234R	Alfonso, Lazaro	11/25/2015	Ind/PD/Coll Payment	1,725.00
839571	11/30/2017	JULIAN E DELGADO	15WC04234R	Alfonso, Lazaro	11/25/2015	Ind/PD/Coll Payment	150.00
839597	11/30/2017	PEZZANO MICKEY & BORNSTEIN, LLP	15WC04375G	Mazyk, Richard	12/8/2015	Ind/PD/Coll Payment	1,835.00
839274	11/30/2017	Mazyk, Richard	15WC04375G	Mazyk, Richard	12/8/2015	Ind/PD/Coll Payment	8,143.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839598	11/30/2017	SALL/MYERS MEDICAL	15WC04375G	Mazyk, Richard	12/8/2015	Ind/PD/Coll Payment	600.00
839481	11/30/2017	REGIONAL INDEPENDENT MEDICAL EVALUATIONS	15WC01849T	Welch, Tamara	5/4/2015	Ind/PD/Coll Payment	300.00
839266	11/30/2017	SCHIBELL MENNIE & KENTOS, LLC	15WC01849T	Welch, Tamara	5/4/2015	Ind/PD/Coll Payment	10,920.00
839316	11/30/2017	BRIAN HOLSTEN	06WC04349R	Holsten, Brian	3/8/2006	Ind/PD/Coll Payment	828.66
839331	11/30/2017	Massaro, Steven	96WC06692I	Massaro, Steven	7/1/2009	Ind/PD/Coll Payment	368.24
839656	11/30/2017	GOLDENBERG, MACKLER & SAYEGH, PA	15WC03017Z	Elliott, Keir	8/31/2015	Ind/PD/Coll Payment	2,606.00
839658	11/30/2017	GOLDENBERG, MACKLER & SAYEGH, PA	15WC03017Z	Elliott, Keir	8/31/2015	Ind/PD/Coll Payment	250.52
839663	11/30/2017	GOLDENBERG, MACKLER & SAYEGH, PA	15WC03017Z	Elliott, Keir	8/31/2015	Ind/PD/Coll Payment	600.00
839617	11/30/2017	SCOTT H SEKULER PC	16WC07256Z	Ingulli, Antoinette	6/14/2016	Ind/PD/Coll Payment	2,401.00
839642	11/30/2017	SIDNEY TOBIAS, M.D.	16WC07256Z	Ingulli, Antoinette	6/14/2016	Ind/PD/Coll Payment	600.00
839305	11/30/2017	BROWN & CONNERY, LLP	15WC03017Z	Elliott, Keir	8/31/2015	Legal Payment	1,050.00
839601	11/30/2017	BROWN & CONNERY, LLP	15WC03017Z	Elliott, Keir	8/31/2015	Legal Payment	1,050.00
839491	11/30/2017	JERSEY SHORE REPORTING, LLC	10WC09362G	Guglietti, Christine	12/16/2010	Legal Payment	90.00
839463	11/30/2017	BROWN & CONNERY, LLP	12WC05088G	Guglietti, Christine	1/10/2012	Legal Payment	950.00
839648	11/30/2017	JERSEY SHORE REPORTING, LLC	15WC03017Z	Elliott, Keir	8/31/2015	Legal Payment	90.00
839465	11/30/2017	JERSEY SHORE REPORTING, LLC	12WC05088G	Guglietti, Christine	1/10/2012	Legal Payment	90.00
839474	11/30/2017	BROWN & CONNERY, LLP	11WC00003G	Guglietti, Christine	1/4/2011	Legal Payment	950.00
839490	11/30/2017	BROWN & CONNERY, LLP	10WC09362G	Guglietti, Christine	12/16/2010	Legal Payment	950.00
839671	11/30/2017	BROWN & CONNERY, LLP	16WC05902M	Murphy, Linda	3/8/2016	Legal Payment	1,050.00
839714	11/30/2017	WILLIAM C O'BRIEN ASSOCIATES, INC.	08WC07851M	Banzhaf, Robert	9/2/2008	Legal Payment	90.00
839673	11/30/2017	J.H. BUEHRER & ASSOCIATES	16WC05902M	Murphy, Linda	3/8/2016	Legal Payment	90.00
839291	11/30/2017	J.H. BUEHRER & ASSOCIATES	05WC03012P	Rutkowski, Charles	9/14/2005	Legal Payment	30.00
839440	11/30/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	05WC03012P	Rutkowski, Charles	9/14/2005	Legal Payment	950.00
839670	11/30/2017	JERSEY SHORE REPORTING, LLC	14WC05426G	Pelaez, Adelkis	1/30/2014	Legal Payment	90.00
839712	11/30/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	08WC07851M	Banzhaf, Robert	9/2/2008	Legal Payment	950.00
839661	11/30/2017	BRAFF, HARRIS & SUKONECK	14WC05426G	Pelaez, Adelkis	1/30/2014	Legal Payment	1,058.00
839665	11/30/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	13WC00197P	Hanak, Paul	1/21/2013	Legal Payment	1,050.00
839649	11/30/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	11GL03808E	Conley, Ryan	7/30/2015	Legal Payment	4,841.14
839707	11/30/2017	EXAMWORKS, INC	17WC01647G	Cuff, Fredrick	2/16/2017	Legal Payment	900.00
839675	11/30/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	11GL03808E	Conley, Ryan	7/30/2015	Legal Payment	825.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839659	11/30/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	13WC00202P	Hanak, Paul	1/22/2013	Legal Payment	1,050.00
839667	11/30/2017	JERSEY SHORE REPORTING, LLC	13WC00197P	Hanak, Paul	1/21/2013	Legal Payment	30.00
839476	11/30/2017	JERSEY SHORE REPORTING, LLC	11WC00003G	Guglietti, Christine	1/4/2011	Legal Payment	30.00
839263	11/30/2017	QualCare, Inc.	17WC05554T	Valente, Daniel	11/17/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05569B	Crismale, Catherine	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05689Y	Chisholm, Michael	11/29/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05601B	Demikoff, Lucy	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05629J	Ebner, Brenda	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05589Z	Dilissio, John	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05658B	Koreck-Maxwell, Susan	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05644W	Kirsten, Gwendolyn	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05586K	Davenport, William	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05592B	Christensen, Megan	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05683Y	Jacobs, Frank	11/29/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05650B	Cooper, Natalie	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05607B	Anas, Erica	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05637Y	Brown, William	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05553W	Capperleri, Alissa	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05527B	Gerwer, Melissa	11/15/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839263	11/30/2017	QualCare, Inc.	17WC05662B	Devries, Cynthia	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05554T	Valente, Daniel	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05497Y	Bradford, Kristin	11/14/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05526Y	Baskett, Taquana	11/15/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05550K	Malsbury, John	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05684K	Rodriguez, Grecia	11/29/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05687K	Gilroy, Kathleen	11/29/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC04262I	Gomez, Angel	8/11/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05649B	Hunkele, Susan	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05552K	Perlman, Frances	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05669Y	Krzyzanowski, Maureen	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05523W	Colvin, Laura	11/15/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05547W	Datz, Carley	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05574Y	Crisanaz, Catherine	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05573K	Asay, Stephen	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05627B	Poesl, Eric	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC01935R	Smith, Tanisha	3/9/2017	Exp / Reins Refd Payment	1,193.00
839263	11/30/2017	QualCare, Inc.	17WC05522B	Dudley, Brian	11/15/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839263	11/30/2017	QualCare, Inc.	17WC05643Y	Samilow, Debra	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05380P	Brooks, Monty	11/2/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05675Y	Rajoppi, Deirdre	11/28/2017	Exp / Reins Refd Payment	243.00
839287	11/30/2017	J.S. HELD LLC	17PR01012L	Jersey City Boe	2/6/2017	Other Payment	28,245.19
839263	11/30/2017	QualCare, Inc.	17WC05664B	Tadros, Lucy	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05494K	Pogorzelski, Richard	11/13/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05623Y	Peters, Heather	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05565Y	Nunez, Altagracia	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05528K	Dickol, Jacqueline	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05602W	Fahnholz, Bridget	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05674V	Cruz, Cyndia	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05667B	Palangio, Rita	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05672B	Gonzalez, Jose Rosario-Ovalle,	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05561W	Deyanira	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05533W	Butto, Carolyn	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC04257G	Lakatos, Jeffrey	8/10/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05572W	Kier, Caroline	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05566Y	Nanneti, Sharda	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05387Z	Ross, Patricia	11/2/2017	Exp / Reins Refd Payment	1,193.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839263	11/30/2017	QualCare, Inc.	17WC05540Y	Cozart, Florrie	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05655B	Boshell, Sarah	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05535Y	Ohlsen, Robert	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05690B	Nadkar, Seema	11/29/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05530W	Degraw, David	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05692A	Osborne, Melissa	11/29/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05419Z	Mobley, Lorenzo	11/3/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05544Y	Loeuis, Krystie	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05587W	Rowe, Audrine	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05323V	Ricci, Giuseppe	10/31/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05590B	Lacorte, Jennine	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05611B	Morton, Theresa	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05575B	Colombini, Sandra	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05610V	Flynn, Laurie	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05537Y	Mihalik, Monica	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05620K	Taylor, Thomas	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05681Y	Hellings, Catherine	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05559W	Echevarria, Javier	11/17/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839263	11/30/2017	QualCare, Inc.	17WC05665K	Brenner, Bonnie	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05648Y	Lovato, Maureen	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05549B	Lesniak, Gary	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05656Y	Khariv, Roman	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05636K	Schoeb, Maria	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05563W	Fabiano, Fernando	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05670K	O'Malley, Grace	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05652Y	Rodriguez, Lizette	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05541I	Moore, Shelley	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05142V	De Paz Ventura, Ana	10/19/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05576W	Cahill, Marc	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05642K	Mollica-Giberson, Cindy	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC04980A	Ford, Kristina	10/10/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05534B	Jones, Sarah	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05603Y	Scodari, Theresa	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05571Y	Williams, Julia	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05597Y	Rodgers, Jacqueline	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05630Z	Bertolini, Christine	11/22/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839263	11/30/2017	QualCare, Inc.	17WC05570K	Marino, Michael	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05622W	Simmons, Carol	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05583W	Monticello, June	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05626K	Emmanuel, Westa	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05599K	Pacio, Barbara	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05661Y	Gammel, Moumita	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05688W	Mcdonald, Kristen	11/29/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05595K	Grosman, Daria	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05542W	Kopp, Lisa	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05577W	Vass, Stephanie	11/20/2017	Exp / Reins Refd Payment	243.00
839453	11/30/2017	BROWN & CONNERY, LLP	16WC06558G	Goodwin, Crystal	4/28/2016	Legal Payment	950.00
839559	11/30/2017	WOLFF, HELIES, SPAETH & LUCAS, P.A.	12GL00786S	Rodolico, Ornella	5/11/2012	Legal Payment	420.50
839275	11/30/2017	LENOX, SOCEY, FORMIDONI, GIORDANO,	14AL00060S	Polk, Aaron	1/10/2014	Legal Payment	9,028.75
839644	11/30/2017	JERSEY SHORE REPORTING, LLC	16WC05906R	Bretan, Theresa	3/8/2016	Legal Payment	90.00
839643	11/30/2017	LEITNER,TORT, DEFAZIO, LEITNER & BRAUSE	16WC05906R	Bretan, Theresa	3/8/2016	Legal Payment	1,050.00
839263	11/30/2017	QualCare, Inc.	17WC04561A	Goatley, Richard	9/14/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05591Y	Fox, Kelly	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05624Y	Altland, Brad	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05593W	Linnemeyer, Gary	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05605B	Toro, Lori	11/21/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839263	11/30/2017	QualCare, Inc.	17WC05635A	Mainiero, Carisa	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05531Y	Rowe, Tracy	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05682Y	Gordon, Steven	11/29/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05596B	Bodden, Albert	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05659K	Larsen, Bonnie	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05545C	Secallus, Tami	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05686W	Greger, Kathleen	11/29/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05524K	Pane, Caterina	11/15/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05557B	Malhi, Harpreet	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05613Y	Soderstrom, Linda	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05621K	Callahan, Wendy	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC04410V	Smith, Marcia	9/6/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05679K	Papeika, Tracie	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05579K	Summerville, Dennis	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05606Y	Casale, Judith	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05521Y	Fisler, Michael	11/15/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05581K	Kirkland, Gigi	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05612B	Lavelle, Erin	11/21/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839263	11/30/2017	QualCare, Inc.	17WC05520W	Mcmanus, Stacy	11/15/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05580B	Rivas, Maria	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05562B	Walsh, Joanne	11/17/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05513V	Mendez-King, Vivian	11/14/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05685B	Smith, Tammy	11/29/2017	Exp / Reins Refd Payment	243.00
839575	11/30/2017	BROWN & CONNERY, LLP	15WC04336R	Shaw, Nicole	12/4/2015	Legal Payment	1,050.00
839576	11/30/2017	JERSEY SHORE REPORTING, LLC	15WC04336R	Shaw, Nicole	12/4/2015	Legal Payment	90.00
839415	11/30/2017	COASTAL NEUROSCIENCES, PC, DBA	16WC05604G	Davis, Angela	2/18/2016	Legal Payment	650.00
839400	11/30/2017	ANDRAS PETER, M.D.	16WC05300G	Macdonald, Patricia	1/29/2016	Legal Payment	50.00
839455	11/30/2017	JERSEY SHORE REPORTING, LLC	15WC04645V	Defelice, Penny	2/29/2016	Legal Payment	90.00
839279	11/30/2017	KENT & MCBRIDE	14GL00467Q	Otero, Carmen	8/7/2014	Legal Payment	3,661.56
839448	11/30/2017	BROWN & CONNERY, LLP	16WC05776G	Phillips, Theresa	2/25/2016	Legal Payment	1,050.00
839569	11/30/2017	JERSEY SHORE REPORTING, LLC	15WC04234R	Alfonso, Lazaro	11/25/2015	Legal Payment	90.00
839568	11/30/2017	BROWN & CONNERY, LLP	15WC04234R	Alfonso, Lazaro	11/25/2015	Legal Payment	1,050.64
839539	11/30/2017	BROWN & CONNERY, LLP	11WC02889T	Hennessey, Donna	9/13/2011	Legal Payment	1,900.00
839542	11/30/2017	JERSEY SHORE REPORTING, LLC	11WC02889T	Hennessey, Donna	9/13/2011	Legal Payment	90.00
839640	11/30/2017	J.H. BUEHRER & ASSOCIATES	16WC07256Z	Ingulli, Antoinette	6/14/2016	Legal Payment	90.00
839473	11/30/2017	BROWN & CONNERY, LLP	15WC01849T	Welch, Tamara	5/4/2015	Legal Payment	1,050.00
839477	11/30/2017	J.H. BUEHRER & ASSOCIATES	15WC01849T	Welch, Tamara	5/4/2015	Legal Payment	90.00
839596	11/30/2017	J.H. BUEHRER & ASSOCIATES	15WC04375G	Mazyk, Richard	12/8/2015	Legal Payment	90.00
839595	11/30/2017	BRAFF, HARRIS & SUKONECK	15WC04375G	Mazyk, Richard	12/8/2015	Legal Payment	1,122.84
839263	11/30/2017	QualCare, Inc.	17WC05646W	Mollenkof, Alyssa	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05639W	Hopkins, Lashona	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05585B	Paul, Marie	11/20/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839263	11/30/2017	QualCare, Inc.	17WC05560T	Topiol, Nancy	11/17/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05397I	Flores, Ada	11/2/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05584W	Litschutz, Alyse	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05300V	Inglima, Susan	10/27/2017	Exp / Reins Refd Payment	950.00
839263	11/30/2017	QualCare, Inc.	17WC05631Y	Rao, Amita	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05668K	Clark, Nakisha	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05625B	Bowers, Ann	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05608Y	Kammerer, Mary	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05600Y	Price, Diane	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05638W	Casey, Rosemarie	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05609B	Kahoun, Laura	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05680W	Flaim, Gail	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05532K	Caffrey, Jessica	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	15WC04580A	Cavelli, Barbara	12/23/2015	Exp / Reins Refd Payment	1,193.00
839263	11/30/2017	QualCare, Inc.	17WC05617Y	Zoccoli, Katy	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05618W	Giampiccolo, Maria	11/21/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05671W	Vanbramer, Donna	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05677Y	Hoffman, Thomas	11/28/2017	Exp / Reins Refd Payment	243.00

Check Number	Payment Date	Payee	Claim Number	Claimant	Report Date	Type	Amount
839263	11/30/2017	QualCare, Inc.	17WC05640W	Bullock, Yvette	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05578Y	Sebastian, Catherine	11/20/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05660K	Waidelich, Ann Marie	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05074V	Haughton, Jessica	10/13/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05653B	Roake, Timothy	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05548W	Shetty, Sonali	11/16/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05651K	Golding, Bridget	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05676K	Golding, Bridget	11/28/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05634K	Golding, Bridget	11/22/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05654K	Delaney, Jamie	11/27/2017	Exp / Reins Refd Payment	243.00
839263	11/30/2017	QualCare, Inc.	17WC05594K	Carroll, Elisa	11/20/2017	Exp / Reins Refd Payment	243.00
Totals for 11/30/2017 - 654 Payment(s)							948,480.02
Grand Totals - 4103 Payment(s)							4,766,951.30