

Payment Listing

GRIFFIS, DOMENIC 20010160036

From	Through	Epic Check #	VPay Check #	Check Date / Post Date	Cleared	Method/Type	Vendor	Amount
Perm Disability								
<i>Lump Sum Settle -Perm</i>								
02/01/2006	02/01/2006	8410125500		02/07/2006	02/13/2006	External Check	GRIFFIS, DOMENIC	77,503.76
<i>Totals for Lump Sum Settle -Perm Partial Scheduled</i>								77,503.76
<i>Permanent Partial</i>								
12/06/2005	01/31/2006	8410125500		02/07/2006	02/13/2006	External Check	GRIFFIS, DOMENIC	1,468.52
02/01/2006	02/28/2006	8410126540		02/28/2006	03/10/2006	External Check	GRIFFIS, DOMENIC	342.00
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04/01/2006	04/30/2006	8410129016		04/28/2006	05/04/2006	External Check	GRIFFIS, DOMENIC	342.00
05/01/2006	05/31/2006	8410130260		05/31/2006	06/13/2006	External Check	GRIFFIS, DOMENIC	342.00
06/01/2006	06/30/2006	8420313245		06/30/2006	07/12/2006	External Check	GRIFFIS, DOMENIC	342.00
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09/01/2006	09/30/2006	8420344147		09/29/2006	10/05/2006	External Check	GRIFFIS, DOMENIC	342.00
10/01/2006	10/31/2006	8420353813		10/31/2006	11/06/2006	External Check	GRIFFIS, DOMENIC	342.00
11/01/2006	11/30/2006	8420363059		11/30/2006	12/05/2006	External Check	GRIFFIS, DOMENIC	342.00
12/01/2006	12/31/2006	8420372449		12/29/2006	01/05/2007	External Check	GRIFFIS, DOMENIC	342.00
01/01/2007	01/31/2007	8420381399		01/31/2007	02/06/2007	External Check	GRIFFIS, DOMENIC	342.00
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05/01/2007	05/31/2007	8420419991		05/31/2007	06/05/2007	External Check	GRIFFIS, DOMENIC	342.00
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03/01/2008	03/31/2008	8420506169		03/31/2008	04/03/2008	External Check	GRIFFIS, DOMENIC	342.00
04/01/2008	04/30/2008	8420513742		04/30/2008	05/02/2008	External Check	GRIFFIS, DOMENIC	342.00
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07/01/2009	07/31/2009	100029622		07/30/2009	08/04/2009	Check	DOMENIC GRIFFIS	342.00
08/01/2009	08/31/2009	100033654		08/28/2009	09/02/2009	Check	DOMENIC GRIFFIS	342.00
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10/01/2009	10/31/2009	100043624		10/30/2009	11/03/2009	Check	DOMENIC GRIFFIS	342.00

GRIFFIS, DOMENIC 20010160036

From	Through	Epic Check #	VPay Check #	Check Date / Post Date	Cleared	Method/Type	Vendor	Amount
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12/01/2010	12/31/2010	100099067		12/30/2010	01/05/2011	Check	DOMENIC GRIFFIS	342.00
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02/01/2014	02/28/2014	100205572		02/28/2014	03/04/2014	Check	DOMENIC GRIFFIS	342.00
03/01/2014	03/31/2014	100207421		03/28/2014	04/02/2014	Check	DOMENIC GRIFFIS	342.00
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From	Through	Epic Check #	VPay Check #	Check Date / Post Date	Cleared	Method/Type	Vendor	Amount
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06/01/2015	06/30/2015	100233687		06/26/2015	07/01/2015	Check	DOMENIC GRIFFIS	342.00
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03/01/2018	03/31/2018	120059235	11233014	03/28/2018	04/03/2018	External Check	DOMENIC GRIFFIS	342.00
04/01/2018	04/30/2018	120063127	11744003	04/27/2018	05/01/2018	External Check	DOMENIC GRIFFIS	342.00
05/01/2018	05/31/2018	120065058	12223941	05/25/2018	05/30/2018	External Check	DOMENIC GRIFFIS	342.00
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07/01/2018	07/31/2018	120071368	13300210	07/27/2018	08/06/2018	External Check	DOMENIC GRIFFIS	342.00
08/01/2018	08/31/2018	120075676	13921737	08/31/2018	09/05/2018	External Check	DOMENIC GRIFFIS	342.00
09/01/2018	09/30/2018	120078046	14438951	09/28/2018	10/02/2018	External Check	DOMENIC GRIFFIS	342.00
10/01/2018	10/31/2018	120081213	15043880	10/30/2018	11/06/2018	External Check	DOMENIC GRIFFIS	342.00

GRIFFIS, DOMENIC 20010160036

From	Through	Epic Check #	VPay Check #	Check Date / Post Date	Cleared	Method/Type	Vendor	Amount
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02/01/2019	02/28/2019	120092043	17386555	02/28/2019	03/05/2019	External Check	DOMENIC GRIFFIS	342.00
03/01/2019	03/31/2019	120094830	17928031	03/28/2019	04/02/2019	External Check	DOMENIC GRIFFIS	342.00
04/01/2019	04/30/2019	120096745	18534285	04/26/2019	04/30/2019	External Check	DOMENIC GRIFFIS	342.00
05/01/2019	05/31/2019	120100157	19113040	05/28/2019	06/03/2019	External Check	DOMENIC GRIFFIS	342.00
06/01/2019	06/30/2019	120103053	19768390	06/28/2019	07/02/2019	External Check	DOMENIC GRIFFIS	342.00
07/01/2019	07/31/2019	120104845	20328471	07/26/2019	07/30/2019	External Check	DOMENIC GRIFFIS	342.00
08/01/2019	08/31/2019	120107569	20962054	08/28/2019	09/04/2019	External Check	DOMENIC GRIFFIS	342.00
09/01/2019	09/30/2019	120111053	21548202	09/27/2019	10/01/2019	External Check	DOMENIC GRIFFIS	342.00
10/01/2019	10/31/2019	120112905	22154507	10/28/2019	11/04/2019	External Check	DOMENIC GRIFFIS	342.00
11/01/2019	11/30/2019	120116379	22817155	11/27/2019	12/04/2019	External Check	DOMENIC GRIFFIS	342.00
12/01/2019	12/31/2019	120118116	23392841	12/27/2019	12/31/2019	External Check	DOMENIC GRIFFIS	342.00
01/01/2020	01/31/2020	120120856	24024666	01/28/2020	02/04/2020	External Check	DOMENIC GRIFFIS	342.00
02/01/2020	02/29/2020	120124718	24688344	02/28/2020	03/03/2020	External Check	DOMENIC GRIFFIS	342.00
03/01/2020	03/31/2020	120126538	25298733	03/27/2020	03/31/2020	External Check	DOMENIC GRIFFIS	342.00
04/01/2020	04/30/2020	120129201	25847911	04/28/2020	05/05/2020	External Check	DOMENIC GRIFFIS	342.00
05/01/2020	05/31/2020	120132349	26300301	05/28/2020	06/02/2020	External Check	DOMENIC GRIFFIS	342.00
06/01/2020	06/30/2020	120134654	26832635	06/26/2020	06/30/2020	External Check	DOMENIC GRIFFIS	342.00
07/01/2020	07/31/2020	120137093	27437016	07/28/2020	08/04/2020	External Check	DOMENIC GRIFFIS	342.00
08/01/2020	08/31/2020	120140829	28142432	08/31/2020	09/09/2020	External Check	DOMENIC GRIFFIS	342.00
09/01/2020	09/30/2020	120143305	28769926	09/30/2020	10/06/2020	External Check	DOMENIC GRIFFIS	342.00
10/01/2020	10/31/2020	120145822	29433397	10/30/2020	11/05/2020	External Check	DOMENIC GRIFFIS	342.00
11/01/2020	11/30/2020	120148281	30023116	11/30/2020	12/07/2020	External Check	DOMENIC GRIFFIS	342.00
12/01/2020	12/31/2020	120150789	30704918	12/30/2020		External Check	DOMENIC GRIFFIS	342.00
<i>Totals for Permanent Partial Scheduled/Impairment</i>								62,686.52
Gross Paid for Perm Disability								140,190.28
less Total Recovery for Perm Disability								0.00
Net Paid for Perm Disability								140,190.28
Gross Totals Paid for Claim								140,190.28
less Total Recovery for Claim								0.00
Net Totals Paid for Claim								140,190.28