



**GSMJIF - COMM MEETING PAY SUMMARY REPORT**

**October 2018 Report**

**October**

<b>WC</b>			
<b>TWP</b>	<b>TPA</b>		
Par Troy Hills	D&H	\$	60,472
Bloomfield	D&H	\$	35,783
Morristown	D&H	\$	70,169
Roxbury	D&H	\$	29,362
Linden	Inservco	\$	125,930
All Other	QL	\$	1,246,436
<b>Total WC</b>		<b>\$</b>	<b>1,568,152</b>

<b>Grand Total October</b>	
Post 2012 CLAIMS	2,239,128
Prior 2012 CLAIMS	225,706
<b>TOTAL PAID</b>	<b>2,464,834</b>

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<b>PAL</b>			
<b>ALL TWP</b>			
AL	NIP/QL	\$	71,018
APD	NIP/QL	\$	100,135
EPL	NIP/QL	\$	262,373
GL	NIP/QL	\$	103,342
POL	NIP/QL	\$	17,364
PROP	NIP/QL	\$	116,744
<b>Total PAL</b>		<b>\$</b>	<b>670,976</b>

WC		\$	1,568,152
PAL		\$	670,976
<b>Grand Total post 2012</b>		<b>\$</b>	<b>2,239,128</b>

<b>PMA PRIOR 2012</b>			
WC	PMA	\$	223,998
PAL	PMA	\$	330
APD PROP	PMA	\$	1,378
<b>Total Prior 2012</b>		<b>\$</b>	<b>225,706</b>