



GSMJIF - COMM MEETING PAY SUMMARY REPORT

January 2019 Report

January

WC			
TWP		TPA	
Par Troy Hills	D&H	\$	70,431
Bloomfield	D&H	\$	106,057
Morristown	D&H	\$	91,855
Roxbury	D&H	\$	996
Linden	Inservco	\$	28,574
All Other	QL	\$	613,986
Total WC		\$	911,899

Grand Total January	
Post 2012 CLAIMS	1,501,296
Prior 2012 CLAIMS	465,600

TOTAL PAID **1,966,896**

PAL			
ALL TWP			
AL	NIP/QL	\$	81,563
APD	NIP/QL	\$	133,514
EPL	NIP/QL	\$	340,428
GL	NIP/QL	\$	311,822
POL	NIP/QL	\$	48,935
PROP	NIP/QL	\$	(326,866)
Total PAL		\$	589,397

WC	\$	911,899
PAL	\$	589,397
Grand Total post 2012	\$	1,501,296

PMA PRIOR 2012			
WC	PMA	\$	465,600
PAL	PMA	\$	-
APD PROP	PMA	\$	-
Total Prior 2012		\$	465,600