



GSMJIF - COMM MEETING PAY SUMMARY REPORT
December 2018 Report

December

WC	TPA		
TWP			
Par Troy Hills	D&H	\$	(60,576)
Bloomfield	D&H	\$	4,232
Morristown	D&H	\$	35,971
Roxbury	D&H	\$	702
Linden	Inservco	\$	40,063
All Other	QL	\$	1,070,622
Total WC		\$	1,091,013

Grand Total December	
Post 2012 CLAIMS	2,515,472
Prior 2012 CLAIMS	24,599
TOTAL PAID	2,540,071

PAL			
ALL TWP			
AL	NIP/QL	\$	45,821
APD	NIP/QL	\$	115,546
EPL	NIP/QL	\$	274,392
GL	NIP/QL	\$	623,364
POL	NIP/QL	\$	73,059
PROP	NIP/QL	\$	292,277
Total PAL		\$	1,424,459

WC		\$	1,091,013
PAL		\$	1,424,459
Grand Total post 2012		\$	2,515,472

PMA PRIOR 2012			
WC	PMA	\$	24,599
PAL	PMA	\$	-
APD PROP	PMA	\$	-
Total Prior 2012		\$	24,599