



GSMJIF - COMM MEETING PAY SUMMARY REPORT

June 2019 Report

June

WC				Grand Total June	
TWP					
	TPA			Post 2012 CLAIMS	2,091,471
Par Troy Hills	D&H	\$	22,739	Prior 2012 CLAIMS	1,009,065
Bloomfield	D&H	\$	27,627		
Morristown	D&H	\$	12,211		
Roxbury	D&H	\$	1,461		
North Bergen	CRC	\$	6,238		
Linden	Inservco	\$	80,817		
All Other	QL	\$	759,908		
Total WC		\$	911,002	TOTAL PAID	3,100,536
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PAL					
ALL TWP					
AL	NIP/QL	\$	91,436		
APD	NIP/QL	\$	75,131		
EPL	NIP/QL	\$	334,609		
GL	NIP/QL	\$	247,030		
POL	NIP/QL	\$	57,129		
PROP	NIP/QL	\$	375,134		
Total PAL		\$	1,180,469		
WC		\$	911,002		
PAL		\$	1,180,469		
Grand Total post 2012		\$	2,091,471		
PMA PRIOR 2012					
WC	PMA	\$	159,065		
PAL	PMA	\$	850,000		
APD PROP	PMA	\$	-		
Total Prior 2012		\$	1,009,065		