



GSMJIF - COMM MEETING PAY SUMMARY REPORT

April 2019 Report

April

WC			
TWP	TPA		
Par Troy Hills	D&H	\$	48,878
Bloomfield	D&H	\$	48,423
Morristown	D&H	\$	101,313
Roxbury	D&H	\$	21,243
Linden	Inservco	\$	123,281
All Other	QL	\$	986,937
Total WC		\$	1,330,075

Grand Total April	
Post 2012 CLAIMS	2,197,494
Prior 2012 CLAIMS	82,247

TOTAL PAID 2,279,740

PAL			
ALL TWP			
AL	NIP/QL	\$	67,111
APD	NIP/QL	\$	12,604
EPL	NIP/QL	\$	1,082,306
GL	NIP/QL	\$	369,578
POL	NIP/QL	\$	44,379
PROP	NIP/QL	\$	(708,559)
Total PAL		\$	867,419

WC		\$	1,330,075
PAL		\$	867,419
Grand Total post 2012		\$	2,197,494

PMA PRIOR 2012			
WC	PMA	\$	76,147
PAL	PMA	\$	6,099
APD PROP	PMA	\$	-
Total Prior 2012		\$	82,247