



**GSMJIF - COMM MEETING PAY SUMMARY REPORT**

**January 2020 Report**

**January**

<b>WC</b>				<b>Grand Total January</b>	
<b>TWP</b>	<b>TPA</b>			Post 2012 CLAIMS	2,623,827
Par Troy Hills	D&H	\$	(72,468)	Prior 2012 CLAIMS	0
Bloomfield	D&H	\$	27,349		
Morristown	D&H	\$	21,697		
Roxbury	D&H	\$	23,407		
North Bergen	CRC	\$	51,211		
Linden	Inservco	\$	44,933		
All Other	QL	\$	802,379		
<b>Total WC</b>		<b>\$</b>	<b>898,508</b>	<b>TOTAL PAID</b>	<b>2,623,827</b>
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<b>PAL</b>					
<b>ALL TWP</b>					
AL	NIP/QL	\$	90,323		
APD	NIP/QL	\$	194,387		
EPL	NIP/QL	\$	232,111		
GL	NIP/QL	\$	352,715		
POL	NIP/QL	\$	105,669		
PROP	NIP/QL	\$	750,115		
<b>Total PAL</b>		<b>\$</b>	<b>1,725,319</b>		
WC		\$	898,508		
PAL		\$	1,725,319		
<b>Grand Total post 2012</b>		<b>\$</b>	<b>2,623,827</b>		
<b>PMA PRIOR 2012</b>					
WC	PMA				
PAL	PMA				
APD PROP	PMA				
<b>Total Prior 2012</b>		<b>\$</b>	<b>-</b>		