



GSMJIF - COMM MEETING PAY SUMMARY REPORT
March 2024 Report

WC	TPA	March
TWP		
Par Troy Hills	D&H	\$ 81,126
Morristown	D&H	\$ 15,977
Rahway	D&H	\$ 17,863
Roselle Park	D&H	\$ 40
Roxbury	D&H	\$ 111,688
Holmdel	D&H	\$ 474
Neptune	D&H	\$ 23,612
North Bergen	CRC	\$ 60,234
Linden	Inservco	\$ 214,649
All Other	QL	\$ 783,625
Total WC		\$ 1,309,287

PAL		
ALL TWP		
AL	NIP/QL	\$ 109,016
APD	NIP/QL	\$ 391,335
EPL	NIP/QL	\$ 40,033
GL	NIP/QL	\$ 567,234
POL	NIP/QL	\$ 95,754
PROP	NIP/QL	\$ 45,900
Total PAL		\$ 1,249,271

WC	\$ 1,309,287
PAL	\$ 1,249,271
Grand Total post 2012	\$ 2,558,558

PMA PRIOR 2012		
WC	PMA	\$ 81,649
PAL	PMA	\$ -
APD PROP	PMA	\$ -
Total Prior 2012		\$ 81,649

Grand Total 2024	March
Post 2012 CLAIMS	2,558,558
Prior 2012 CLAIMS	81,649

TOTAL PAID **2,640,207**