



GSMJIF - COMM MEETING PAY SUMMARY REPORT
Aug 2021 Report

August

WC			
TWP	TPA		
Par Troy Hills	D&H	\$	90,303
Bloomfield	D&H	\$	79,022
Morristown	D&H	\$	109,775
Roxbury	D&H	\$	1,869
Neptune	D&H	\$	9,830
North Bergen	CRC	\$	377,918
Linden	Inservco	\$	46,572
All Other	QL	\$	1,248,081
Total WC		\$	1,963,370

Grand Total August	
Post 2012 CLAIMS	3,381,876
Prior 2012 CLAIMS	17,498

TOTAL PAID **3,399,374**

PAL			
ALL TWP			
AL	NIP/QL	\$	373,123
APD	NIP/QL	\$	326,079
EPL	NIP/QL	\$	135,520
GL	NIP/QL	\$	366,242
POL	NIP/QL	\$	87,893
PROP	NIP/QL	\$	129,647
Total PAL		\$	1,418,506

WC	\$	1,963,370
PAL	\$	1,418,506
Grand Total post 2012	\$	3,381,876

PMA PRIOR 2012			
WC	PMA	\$	17,498
PAL	PMA	\$	-
APD PROP	PMA	\$	-
Total Prior 2012		\$	17,498



GSMJIF - COMM MEETING PAY SUMMARY REPORT

July 2021 Report

JULY

WC			
TWP		TPA	
Par Troy Hills	D&H	\$	113,646
Bloomfield	D&H	\$	36,374
Morristown	D&H	\$	41,365
Roxbury	D&H	\$	17,388
Neptune	D&H	\$	20,832
North Bergen	CRC	\$	91,059
Linden	Inservco	\$	148,634
All Other	QL	\$	636,995
Total WC		\$	1,106,291
PAL			
ALL TWP			
AL	NIP/QL	\$	927,882
APD	NIP/QL	\$	120,222
EPL	NIP/QL	\$	764,030
GL	NIP/QL	\$	689,444
POL	NIP/QL	\$	91,388
PROP	NIP/QL	\$	163,839
Total PAL		\$	2,756,804
WC		\$	1,106,291
PAL		\$	2,756,804
Grand Total post 2012		\$	3,863,095
PMA PRIOR 2012			
WC	PMA	\$	25,725
PAL	PMA	\$	4,193
APD PROP	PMA	\$	-
Total Prior 2012		\$	29,918

Grand Total July	
Post 2012 CLAIMS	3,863,095
Prior 2012 CLAIMS	29,918

TOTAL PAID	3,893,014
-------------------	------------------