



GSMJIF - COMM MEETING PAY SUMMARY REPORT
January 2022 Report

WC			
TWP			
Par Troy Hills	TPA	\$	179,132
Bloomfield	D&H		N/A
Morristown	D&H	\$	32,795
Roxbury	D&H	\$	6,327
Neptune	D&H	\$	21,652
North Bergen	CRC	\$	40,584
Linden	Inservco	\$	109,093
All Other	QL	\$	1,258,018
Total WC		\$	1,647,601

PAL			
ALL TWP			
AL	NIP/QL	\$	77,997
APD	NIP/QL	\$	89,618
EPL	NIP/QL	\$	336,066
GL	NIP/QL	\$	512,280
POL	NIP/QL	\$	79,574
PROP	NIP/QL	\$	3,261,267
Total PAL		\$	4,356,802

WC		\$	1,647,601
PAL		\$	4,356,802
Grand Total post 2012		\$	6,004,403

PMA PRIOR 2012			
WC	PMA	\$	79,673
PAL	PMA	\$	-
APD PROP	PMA	\$	-
Total Prior 2012		\$	79,673

Grand Total January 2022	
Post 2012 CLAIMS	6,004,403
Prior 2012 CLAIMS	79,673

TOTAL PAID	6,084,076
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