



**GSMJIF - COMM MEETING PAY SUMMARY REPORT**

**October 2022 Report**

<b>WC TWP</b>	<b>TPA</b>	<b>October</b>
Par Troy Hills	D&H	\$ 95,737
Morristown	D&H	\$ 6,883
Roselle Park	D&H	\$ 6,940
Roxbury	D&H	\$ 31,846
Holmdel	D&H	\$ 2,292
Neptune	D&H	\$ 16,811
North Bergen	CRC	\$ 161,177
Linden	Inservco	\$ 1,669,450
All Other	QL	\$ 1,011,665
<b>Total WC</b>		<b>\$ 3,002,800</b>

<b>PAL ALL TWP</b>		
AL	NIP/QL	\$ 1,891,386
APD	NIP/QL	\$ 80,729
EPL	NIP/QL	\$ 400,064
GL	NIP/QL	\$ 364,723
POL	NIP/QL	\$ 76,158
PROP	NIP/QL	\$ 450,998
<b>Total PAL</b>		<b>\$ 3,264,059</b>

WC		\$ 3,002,800
PAL		\$ 3,264,059
<b>Grand Total post 2012</b>		<b>\$ 6,266,859</b>

<b>PMA PRIOR 2012</b>		
WC	PMA	\$ 78,969
PAL	PMA	\$ -
APD PROP	PMA	\$ -
<b>Total Prior 2012</b>		<b>\$ 78,969</b>

<b>Grand Total 2022</b>	<b>October</b>
Post 2012 CLAIMS	6,266,859
Prior 2012 CLAIMS	78,969

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**TOTAL PAID 6,345,828**