



GSMJIF - COMM MEETING PAY SUMMARY REPORT
July & August 2022 Report

WC						Grand Total 2022	July	August	
TWP	TPA		July		August				
Par Troy Hills	D&H	\$	71,847	\$	142,520	Post 2012 CLAIMS	3,251,588	5,757,954	
Morristown	D&H	\$	14,425	\$	24,160	Prior 2012 CLAIMS	24,819	14,948	
Roselle Park	D&H	\$	1,872	\$	3,926				
Roxbury	D&H	\$	13,503	\$	10,422				
Holmdel	D&H	\$	10,898	\$	8,807				
Neptune	D&H	\$	5,843	\$	22,327				
North Bergen	CRC	\$	124,929	\$	158,559	TOTAL PAID	3,276,407	5,772,902	9,049,308
Linden	Inservco	\$	78,037	\$	266,305				
All Other	QL	\$	898,162	\$	995,013				
Total WC		\$	1,219,515	\$	1,632,038				
PAL									
ALL TWP									
AL	NIP/QL	\$	560,096	\$	51,126				
APD	NIP/QL	\$	117,627	\$	95,195				
EPL	NIP/QL	\$	558,981	\$	2,287,797				
GL	NIP/QL	\$	665,323	\$	440,893				
POL	NIP/QL	\$	78,257	\$	42,694				
PROP	NIP/QL	\$	51,790	\$	1,208,210				
Total PAL		\$	2,032,073	\$	4,125,916				
WC		\$	1,219,515	\$	1,632,038				
PAL		\$	2,032,073	\$	4,125,916				
Grand Total post 2012		\$	3,251,588	\$	5,757,954				
PMA PRIOR 2012									
WC	PMA	\$	17,819	\$	14,948				
PAL	PMA	\$	7,000	\$	-				
APD PROP	PMA	\$	-	\$	-				
Total Prior 2012		\$	24,819	\$	14,948				