



GSMJIF - COMM MEETING PAY SUMMARY REPORT

March 2023 Report

WC TWP	TPA	March
Par Troy Hills	D&H	\$ 97,891
Morristown	D&H	\$ 5,000
Roselle Park	D&H	\$ 23,048
Roxbury	D&H	\$ 14,373
Holmdel	D&H	\$ 1,926
Neptune	D&H	\$ 50,516
North Bergen	CRC	\$ 123,278
Linden	Inservco	\$ 90,296
All Other	QL	\$ 917,626
Total WC		\$ 1,323,953

PAL ALL TWP		
AL	NIP/QL	\$ 129,895
APD	NIP/QL	\$ 133,077
EPL	NIP/QL	\$ 218,541
GL	NIP/QL	\$ 416,282
POL	NIP/QL	\$ 114,205
PROP	NIP/QL	\$ 683,444
Total PAL		\$ 1,695,444

WC	\$ 1,323,953
PAL	\$ 1,695,444
Grand Total post 2012	\$ 3,019,398

PMA PRIOR 2012

WC	PMA	\$ 19,320
PAL	PMA	\$ -
APD PROP	PMA	\$ -
Total Prior 2012		\$ 19,320

Grand Total 2023	March
Post 2012 CLAIMS	3,019,398
Prior 2012 CLAIMS	19,320

TOTAL PAID 3,038,718