



GSMJIF - COMM MEETING PAY SUMMARY REPORT
January 2022 Report

| WC TWP | TPA | January |
|-------------------|------------|---------------------|
| Par Troy Hills | D&H | \$ 70,878 |
| Morristown | D&H | \$ 11,308 |
| Roselle Park | D&H | \$ 4,412 |
| Roxbury | D&H | \$ 7,869 |
| Holmdel | D&H | \$ 3,189 |
| Neptune | D&H | \$ 23,881 |
| North Bergen | CRC | \$ 85,419 |
| Linden | Inservco | \$ 49,497 |
| All Other | QL | \$ 1,272,928 |
| Total WC | | \$ 1,529,383 |

| PAL ALL TWP | | |
|------------------------|--------|---------------------|
| AL | NIP/QL | \$ 42,533 |
| APD | NIP/QL | \$ 3,750 |
| EPL | NIP/QL | \$ 171,272 |
| GL | NIP/QL | \$ 540,456 |
| POL | NIP/QL | \$ 115,339 |
| PROP | NIP/QL | \$ 1,468,075 |
| Total PAL | | \$ 2,341,425 |

| | |
|------------------------------|---------------------|
| WC | \$ 1,529,383 |
| PAL | \$ 2,341,425 |
| Grand Total post 2012 | \$ 3,870,808 |

| PMA PRIOR 2012 | | |
|-------------------------|-----|------------------|
| WC | PMA | \$ 22,464 |
| PAL | PMA | \$ - |
| APD PROP | PMA | \$ - |
| Total Prior 2012 | | \$ 22,464 |

| Grand Total 2022 | January |
|-------------------------|----------------|
| Post 2012 CLAIMS | 3,870,808 |
| Prior 2012 CLAIMS | 22,464 |

TOTAL PAID 3,893,272