



**GSMJIF - COMM MEETING PAY SUMMARY REPORT**  
**June 2023 Report**

<b>WC TWP</b>	<b>TPA</b>	<b>June</b>
Par Troy Hills	D&H	\$ 105,974
Morristown	D&H	\$ 5,493
Roselle Park	D&H	\$ 6,149
Roxbury	D&H	\$ 992
Holmdel	D&H	\$ 6,195
Neptune	D&H	\$ 419,835
Rahway	D&H	\$ 12,674
North Bergen	CRC	\$ 133,383
Linden	Inservco	\$ 139,083
All Other	QL	\$ 1,384,511
<b>Total WC</b>		<b>\$ 2,214,288</b>

<b>PAL ALL TWP</b>		
AL	NIP/QL	\$ 46,958
APD	NIP/QL	\$ 101,342
EPL	NIP/QL	\$ 906,304
GL	NIP/QL	\$ 1,405,495
POL	NIP/QL	\$ 18,621
PROP	NIP/QL	\$ 2,507,778
<b>Total PAL</b>		<b>\$ 4,986,498</b>

WC	\$ 2,214,288
PAL	\$ 4,986,498
<b>Grand Total post 2012</b>	<b>\$ 7,200,786</b>

<b>PMA PRIOR 2012</b>		
WC	PMA	\$ 5,462
PAL	PMA	\$ -
APD PROP	PMA	\$ -
<b>Total Prior 2012</b>		<b>\$ 5,462</b>

<b>Grand Total 2023</b>	<b>June</b>
Post 2012 CLAIMS	7,200,786
Prior 2012 CLAIMS	5,462

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**TOTAL PAID 7,206,248**