



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

<b>WC TWP</b>	<b>TPA</b>	<b>May</b>
Par Troy Hills	D&H	\$ 82,027
Morristown	D&H	\$ 22,323
Roselle Park	D&H	\$ 5,397
Roxbury	D&H	\$ 4,843
Holmdel	D&H	\$ 4,225
Neptune	D&H	\$ 164,942
Rahway	D&H	\$ 4,732
North Bergen	CRC	\$ 100,435
Linden	Inservco	\$ 135,007
All Other	QL	\$ 2,280,545
<b>Total WC</b>		<b>\$ 2,804,475</b>

<b>PAL ALL TWP</b>		
AL	NIP/QL	\$ 42,702
APD	NIP/QL	\$ 224,999
EPL	NIP/QL	\$ 223,938
GL	NIP/QL	\$ 661,982
POL	NIP/QL	\$ (68,255)
PROP	NIP/QL	\$ 37,015
<b>Total PAL</b>		<b>\$ 1,122,381</b>

WC	\$ 2,804,475
PAL	\$ 1,122,381
<b>Grand Total post 2012</b>	<b>\$ 3,926,856</b>

<b>PMA PRIOR 2012</b>		
WC	PMA	\$ 13,093
PAL	PMA	\$ 25,000
APD PROP	PMA	\$ -
<b>Total Prior 2012</b>		<b>\$ 38,093</b>

<b>Grand Total 2023</b>	<b>May</b>
Post 2012 CLAIMS	3,926,856
Prior 2012 CLAIMS	38,093
<b>TOTAL PAID</b>	<b>3,964,949</b>