



GSMJIF - COMM MEETING PAY SUMMARY REPORT
February 2023 Report

WC TWP	TPA	February
Par Troy Hills	D&H	\$ 161,330
Morristown	D&H	\$ 5,341
Roselle Park	D&H	\$ 5,230
Roxbury	D&H	\$ 12,839
Holmdel	D&H	\$ 3,494
Neptune	D&H	\$ 31,301
North Bergen	CRC	\$ 90,061
Linden	Inservco	\$ 68,588
All Other	QL	\$ 779,169
Total WC		\$ 1,157,352

PAL ALL TWP		
AL	NIP/QL	\$ 31,819
APD	NIP/QL	\$ (250,809)
EPL	NIP/QL	\$ 759,362
GL	NIP/QL	\$ 1,081,415
POL	NIP/QL	\$ 169,364
PROP	NIP/QL	\$ 10,799,077
Total PAL		\$ 12,590,227

WC	\$ 1,157,352
PAL	\$ 12,590,227
Grand Total post 2012	\$ 13,747,578

PMA PRIOR 2012		
WC	PMA	\$ 33,641
PAL	PMA	\$ -
APD PROP	PMA	\$ -
Total Prior 2012		\$ 33,641

Grand Total 2023	February
Post 2012 CLAIMS	13,747,578
Prior 2012 CLAIMS	33,641

TOTAL PAID 13,781,219