



GSMJIF - COMM MEETING PAY SUMMARY REPORT
April 2023 Report

WC TWP	TPA	April
Par Troy Hills	D&H	\$ 76,700
Morristown	D&H	\$ 1,480
Roselle Park	D&H	\$ 496
Roxbury	D&H	\$ 5,263
Holmdel	D&H	\$ 7,052
Neptune	D&H	\$ 26,357
Rahway	D&H	\$ 5,907
North Bergen	CRC	\$ 115,487
Linden	Inservco	\$ 141,506
All Other	QL	\$ 1,330,322
Total WC		\$ 1,710,571

PAL ALL TWP		
AL	NIP/QL	\$ 68,638
APD	NIP/QL	\$ 44,284
EPL	NIP/QL	\$ 173,295
GL	NIP/QL	\$ 787,452
POL	NIP/QL	\$ 83,436
PROP	NIP/QL	\$ 199,092
Total PAL		\$ 1,356,197

WC	\$ 1,710,571
PAL	\$ 1,356,197
Grand Total post 2012	\$ 3,066,768

PMA PRIOR 2012		
WC	PMA	\$ 102,246
PAL	PMA	\$ -
APD PROP	PMA	\$ -
Total Prior 2012		\$ 102,246

Grand Total 2023	April
Post 2012 CLAIMS	3,066,768
Prior 2012 CLAIMS	102,246

TOTAL PAID 3,169,014