



GSMJIF - COMM MEETING PAY SUMMARY REPORT
December 2023 Report

WC	TPA	December
TWP		
Par Troy Hills	D&H	\$ 22,527
Morristown	D&H	\$ 7,321
Rahway	D&H	\$ 54,557
Roselle Park	D&H	\$ 29,251
Roxbury	D&H	\$ 262,893
Holmdel	D&H	\$ 112
Neptune	D&H	\$ 49,558
North Bergen	CRC	\$ 47,682
Linden	Inservco	\$ 104,830
All Other	QL	\$ 896,988
Total WC		\$ 1,475,719

PAL		
ALL TWP		
AL	NIP/QL	\$ 16,636
APD	NIP/QL	\$ 51,354
EPL	NIP/QL	\$ 95,442
GL	NIP/QL	\$ 1,481,561
POL	NIP/QL	\$ 30,170
PROP	NIP/QL	\$ 828,598
Total PAL		\$ 2,503,760

WC		\$ 1,475,719
PAL		\$ 2,503,760
Grand Total post 2012		\$ 3,979,479

PMA PRIOR 2012		
WC	PMA	\$ 43,963
PAL	PMA	\$ -
APD PROP	PMA	\$ -
Total Prior 2012		\$ 43,963

Grand Total 2023	December
Post 2012 CLAIMS	3,979,479
Prior 2012 CLAIMS	43,963
TOTAL PAID	4,023,442
