



**GSMJIF - COMM MEETING PAY SUMMARY REPORT**  
**April 2024 Report**

<b>WC</b>	<b>TPA</b>	<b>April</b>
<b>TWP</b>		
Par Troy Hills	D&H	\$ 127,213
Morristown	D&H	\$ 4,575
Rahway	D&H	\$ 11,693
Roselle Park	D&H	\$ 1,260
Roxbury	D&H	\$ 15,383
Holmdel	D&H	\$ -
Neptune	D&H	\$ 21,003
North Bergen	CRC	\$ 44,459
Linden	Inservco	\$ 42,226
All Other	QL	\$ 1,248,379
<b>Total WC</b>		<b>\$ 1,516,191</b>

<b>Grand Total 2024</b>	<b>April</b>
Post 2012 CLAIMS	5,936,167
Prior 2012 CLAIMS	39,509

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**TOTAL PAID** **5,975,676**

<b>PAL</b>		
<b>ALL TWP</b>		
AL	NIP/QL	\$ 146,437
APD	NIP/QL	\$ 56,112
EPL	NIP/QL	\$ 334,617
GL	NIP/QL	\$ 268,433
POL	NIP/QL	\$ 3,570,414
PROP	NIP/QL	\$ 43,963
<b>Total PAL</b>		<b>\$ 4,419,976</b>

WC	\$	1,516,191
PAL	\$	4,419,976
<b>Grand Total post 2012</b>	<b>\$</b>	<b>5,936,167</b>

<b>PMA PRIOR 2012</b>		
WC	PMA	\$ 39,509
PAL	PMA	\$ -
APD PROP	PMA	\$ -
<b>Total Prior 2012</b>	<b>\$</b>	<b>39,509</b>