



GSMJIF - COMM MEETING PAY SUMMARY REPORT
August 2024 Report

WC				Grand Total 2024	July	August		
TWP	TPA	July	August	Post 2012 CLAIMS	4,423,724	6,751,536		
				Prior 2012 CLAIMS	5,477	13,618		
Par Troy Hills	D&H	\$ (87,686)	\$ 206,771					
Morristown	D&H	\$ 15,695	\$ 29,512					
Rahway	D&H	\$ 13,484	\$ 19,401					
Roselle Park	D&H	\$ -	\$ 66					
Roxbury	D&H	\$ 10,875	\$ 6,711					
Holmdel	D&H	\$ -	\$ 2,299					
Neptune	D&H	\$ 14,630	\$ 84,839					
North Bergen	CRC	\$ 32,326	\$ 47,197					
Linden	Inservco	\$ 77,743	\$ 90,086					
All Other	QL	\$ 569,569	\$ 1,612,976					
Total WC		\$ 646,636	\$ 2,099,858					
PAL								
ALL TWP								
AL	NIP/QL	\$ 1,016,513	\$ 250,745					
APD	NIP/QL	\$ 61,910	\$ 133,294					
EPL	NIP/QL	\$ 291,879	\$ 414,448					
GL	NIP/QL	\$ 421,771	\$ 691,093					
POL	NIP/QL	\$ 81,534	\$ 3,149,512					
PROP	NIP/QL	\$ 1,903,483	\$ 12,585					
Total PAL		\$ 3,777,089	\$ 4,651,678					
WC		\$ 646,636	\$ 2,099,858					
PAL		\$ 3,777,089	\$ 4,651,678					
Grand Total post 2012		\$ 4,423,724	\$ 6,751,536					
PMA PRIOR 2012								
WC	PMA	\$ 5,477	\$ 13,618					
PAL	PMA	\$ -	\$ -					
APD PROP	PMA	\$ -	\$ -					
Total Prior 2012		\$ 5,477	\$ 13,618					

TOTAL

TOTAL PAID \$ 4,429,201.49 \$ 6,765,153.80 \$ 11,194,355.29