



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

<b>WC</b>	<b>TPA</b>	<b>June</b>
<b>TWP</b>		
Par Troy Hills	D&H	\$ 141,814
Morristown	D&H	\$ 15,694
Rahway	D&H	\$ 22,188
Roselle Park	D&H	\$ 2,529
Roxbury	D&H	\$ 47,326
Holmdel	D&H	\$ 116
Neptune	D&H	\$ 20,292
North Bergen	CRC	\$ 125,607
Linden	Inservco	\$ 92,162
All Other	QL	\$ 466,406
<b>Total WC</b>		<b>\$ 934,133</b>

<b>PAL</b>		
<b>ALL TWP</b>		
AL	NIP/QL	\$ 803,646
APD	NIP/QL	\$ 106,624
EPL	NIP/QL	\$ 232,155
GL	NIP/QL	\$ 193,620
POL	NIP/QL	\$ 72,139
PROP	NIP/QL	\$ 103,443
<b>Total PAL</b>		<b>\$ 1,511,627</b>

WC	\$	934,133
PAL	\$	1,511,627
<b>Grand Total post 2012</b>	<b>\$</b>	<b>2,445,760</b>

<b>PMA PRIOR 2012</b>		
WC	PMA	\$ 5,826
PAL	PMA	\$ -
APD PROP	PMA	\$ -
<b>Total Prior 2012</b>	<b>\$</b>	<b>5,826</b>

<b>Grand Total 2024</b>	<b>June</b>
Post 2012 CLAIMS	2,445,760
Prior 2012 CLAIMS	5,826
<b>TOTAL PAID</b>	<b>2,451,586</b>

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