



GSMJIF - COMM MEETING PAY SUMMARY REPORT
May 2024 Report

WC	TPA	May
TWP		
Par Troy Hills	D&H	\$ 177,137
Morristown	D&H	\$ 23,025
Rahway	D&H	\$ 11,743
Roselle Park	D&H	\$ 6,559
Roxbury	D&H	\$ 16,489
Holmdel	D&H	\$ 4,320
Neptune	D&H	\$ 39,013
North Bergen	CRC	\$ 59,644
Linden	Inservco	\$ 119,864
All Other	QL	\$ 1,408,777
Total WC		\$ 1,866,571

Grand Total 2024	May
Post 2012 CLAIMS	8,653,116
Prior 2012 CLAIMS	12,953

TOTAL PAID **8,666,069**

PAL		
ALL TWP		
AL	NIP/QL	\$ 140,316
APD	NIP/QL	\$ 391,261
EPL	NIP/QL	\$ 848,824
GL	NIP/QL	\$ 5,070,188
POL	NIP/QL	\$ 243,268
PROP	NIP/QL	\$ 92,687
Total PAL		\$ 6,786,545

WC	\$ 1,866,571
PAL	\$ 6,786,545
Grand Total post 2012	\$ 8,653,116

PMA PRIOR 2012		
WC	PMA	\$ 12,953
PAL	PMA	\$ -
APD PROP	PMA	\$ -
Total Prior 2012		\$ 12,953