



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

<b>WC</b>	<b>TPA</b>	<b>September</b>
<b>TWP</b>		
Par Troy Hills	D&H	\$ 89,338
Morristown	D&H	\$ 40,049
Rahway	D&H	\$ 9,199
Roselle Park	D&H	\$ 963
Roxbury	D&H	\$ 4,819
Holmdel	D&H	\$ 29,669
Neptune	D&H	\$ 31,011
North Bergen	CRC	\$ 39,366
Linden	Inservco	\$ 43,589
All Other	QL	\$ 1,036,789
<b>Total WC</b>		<b>\$ 1,324,790</b>

<b>Grand Total 2024</b>	<b>September</b>
Post 2012 CLAIMS	3,258,202
Prior 2012 CLAIMS	92,027

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**TOTAL PAID** **3,350,229**

<b>PAL</b>		
<b>ALL TWP</b>		
AL	NIP/QL	\$ 1,367,627
APD	NIP/QL	\$ 116,075
EPL	NIP/QL	\$ 31,064
GL	NIP/QL	\$ 414,141
POL	NIP/QL	\$ 18,562
PROP	NIP/QL	\$ (14,057)
<b>Total PAL</b>		<b>\$ 1,933,412</b>

WC	\$ 1,324,790
PAL	\$ 1,933,412
<b>Grand Total post 2012</b>	<b>\$ 3,258,202</b>

<b>PMA PRIOR 2012</b>		
WC	PMA	\$ 92,027
PAL	PMA	\$ -
APD PROP	PMA	\$ -
<b>Total Prior 2012</b>		<b>\$ 92,027</b>