



GSMJIF - COMM MEETING PAY SUMMARY REPORT
Apr 2025 Report

WC			
TWP	TPA		Apr
Par Troy Hills	D&H	\$	141,133
Morristown	D&H	\$	5,358
Rahway	D&H	\$	3,145
Roselle Park	D&H	\$	3,791
Roxbury	D&H	\$	3,442
Holmdel	D&H	\$	3,773
Neptune	D&H	\$	40,310
North Bergen	CRC	\$	66,144
Linden	Inservco	\$	99,623
All Other	QL	\$	1,493,866
Total WC		\$	1,860,585

PAL			
ALL TWP			
AL	NIP/QL	\$	72,885
APD	NIP/QL	\$	(52,462)
EPL	NIP/QL	\$	600,435
GL	NIP/QL	\$	933,359
POL	NIP/QL	\$	157,064
PROP	NIP/QL	\$	(336,219)
Total PAL		\$	1,375,062

WC	\$	1,860,585
PAL	\$	1,375,062
Grand Total post 2012	\$	3,235,647

PMA PRIOR 2012			
WC	PMA	\$	7,420
PAL	PMA	\$	-
APD PROP	PMA	\$	-
Total Prior 2012		\$	7,420

Grand Total 2025	Apr
Post 2012 CLAIMS	3,235,647
Prior 2012 CLAIMS	7,420

TOTAL PAID	3,243,067
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