



GSMJIF - COMM MEETING PAY SUMMARY REPORT
February 2025 Report

WC	TPA	February
TWP		
Par Troy Hills	D&H	\$ 98,685
Morristown	D&H	\$ 20,712
Rahway	D&H	\$ (4,015)
Roselle Park	D&H	\$ 2,277
Roxbury	D&H	\$ 1,290
Holmdel	D&H	\$ 2,335
Neptune	D&H	\$ 74,310
North Bergen	CRC	\$ 160,193
Linden	Inservco	\$ 36,771
All Other	QL	\$ 1,073,679
Total WC		\$ 1,466,236

PAL		
ALL TWP		
AL	NIP/QL	\$ 76,375
APD	NIP/QL	\$ 1,796,594
EPL	NIP/QL	\$ 186,321
GL	NIP/QL	\$ 220,713
POL	NIP/QL	\$ 82,950
PROP	NIP/QL	\$ 55,169
Total PAL		\$ 2,418,122

WC	\$	1,466,236
PAL	\$	2,418,122
Grand Total post 2012	\$	3,884,358

PMA PRIOR 2012		
WC	PMA	\$ 84,385
PAL	PMA	\$ 32,677
APD PROP	PMA	\$ -
Total Prior 2012	\$	117,062

Grand Total 2025	February
Post 2012 CLAIMS	3,884,358
Prior 2012 CLAIMS	117,062
TOTAL PAID	4,001,420
