



**GSMJIF - COMM MEETING PAY SUMMARY REPORT**  
**January 2025 Report**

<b>WC</b>	<b>TPA</b>	<b>January</b>
<b>TWP</b>		
Par Troy Hills	D&H	\$ 62,229
Morristown	D&H	\$ 53,781
Rahway	D&H	\$ 4,708
Roselle Park	D&H	\$ 1,402
Roxbury	D&H	\$ -
Holmdel	D&H	\$ 3,564
Neptune	D&H	\$ 54,096
North Bergen	CRC	\$ 89,171
Linden	Inservco	\$ 77,892
All Other	QL	\$ 1,520,708
<b>Total WC</b>		<b>\$ 1,867,552</b>

<b>Grand Total 2025</b>	<b>January</b>
Post 2012 CLAIMS	5,436,844
Prior 2012 CLAIMS	35,327

**TOTAL PAID** **5,472,171**

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<b>PAL</b>		
<b>ALL TWP</b>		
AL	NIP/QL	\$ 116,401
APD	NIP/QL	\$ 98,433
EPL	NIP/QL	\$ 1,194,046
GL	NIP/QL	\$ 1,959,464
POL	NIP/QL	\$ 99,415
PROP	NIP/QL	\$ 101,534
<b>Total PAL</b>		<b>\$ 3,569,292</b>

WC	\$ 1,867,552
PAL	\$ 3,569,292
<b>Grand Total post 2012</b>	<b>\$ 5,436,844</b>

<b>PMA PRIOR 2012</b>		
WC	PMA	\$ 35,327
PAL	PMA	\$ -
APD PROP	PMA	\$ -
<b>Total Prior 2012</b>		<b>\$ 35,327</b>