



GSMJIF - COMM MEETING PAY SUMMARY REPORT
August 2025 Report

WC	TPA	July	August
TWP			
Par Troy Hills	D&H	\$ 123,611	\$ 41,650
Morristown	D&H	\$ 66,121	\$ 10,706
Rahway	D&H	\$ 1,332	\$ 944
Roselle Park	D&H	\$ -	\$ 2,836
Roxbury	D&H	\$ -	\$ 2,195
Holmdel	D&H	\$ 21,458	\$ 6,237
Neptune	D&H	\$ 162,435	\$ 43,235
North Bergen	CRC	\$ 49,445	\$ 57,317
Linden	Inservco	\$ 46,903	\$ 37,446
All Other	QL	\$ 1,237,453	\$ 1,072,660
Total WC		\$ 1,708,758	\$ 1,275,225
PAL			
ALL TWP			
AL	NIP/QL	\$ 358,504	\$ 94,892
APD	NIP/QL	\$ 117,756	\$ 55,041
EPL	NIP/QL	\$ 3,625,377	\$ 565,113
GL	NIP/QL	\$ 662,283	\$ 914,446
POL	NIP/QL	\$ 160,529	\$ 67,208
PROP	NIP/QL	\$ 1,276,948	\$ 158,988
Total PAL		\$ 6,201,397	\$ 1,855,688
WC		\$ 1,708,758	\$ 1,275,225
PAL		\$ 6,201,397	\$ 1,855,688
Grand Total post 2012		\$ 7,910,155	\$ 3,130,913
PMA PRIOR 2012			
WC	PMA	\$ 8,893	\$ 8,178
PAL	PMA	\$ -	\$ -
APD PROP	PMA	\$ -	\$ -
Total Prior 2012		\$ 8,893	\$ 8,178

Grand Total 2025	July	August
Post 2012 CLAIMS	7,910,155	3,130,913
Prior 2012 CLAIMS	8,893	8,178
TOTAL PAID	7,919,048	3,139,091

