



GSMJIF - COMM MEETING PAY SUMMARY REPORT
June 2025 Report

| WC | TPA | June |
|-----------------|------------|---------------------|
| TWP | | |
| Par Troy Hills | D&H | \$ 51,051 |
| Morristown | D&H | \$ 20,400 |
| Rahway | D&H | \$ - |
| Roselle Park | D&H | \$ 3,662 |
| Roxbury | D&H | \$ 150 |
| Holmdel | D&H | \$ 3,739 |
| Neptune | D&H | \$ 67,263 |
| North Bergen | CRC | \$ 45,836 |
| Linden | Inservco | \$ 119,282 |
| All Other | QL | \$ 1,101,390 |
| Total WC | | \$ 1,412,774 |

| PAL | | |
|------------------|--------|---------------------|
| ALL TWP | | |
| AL | NIP/QL | \$ (40,250) |
| APD | NIP/QL | \$ 197,449 |
| EPL | NIP/QL | \$ 176,837 |
| GL | NIP/QL | \$ 297,785 |
| POL | NIP/QL | \$ 86,846 |
| PROP | NIP/QL | \$ 9,019,029 |
| Total PAL | | \$ 9,737,696 |

| | | |
|------------------------------|-----------|-------------------|
| WC | \$ | 1,412,774 |
| PAL | \$ | 9,737,696 |
| Grand Total post 2012 | \$ | 11,150,470 |

| PMA PRIOR 2012 | | |
|-------------------------|-----------|--------------|
| WC | PMA | \$ 6,025 |
| PAL | PMA | \$ - |
| APD PROP | PMA | \$ - |
| Total Prior 2012 | \$ | 6,025 |

| Grand Total 2025 | June |
|-------------------------|-------------|
| Post 2012 CLAIMS | 11,150,470 |
| Prior 2012 CLAIMS | 6,025 |

TOTAL PAID **11,156,495**