



GSMJIF - COMM MEETING PAY SUMMARY REPORT
March 2025 Report

WC			
TWP	TPA		March
Par Troy Hills	D&H	\$	12,996
Morristown	D&H	\$	41,010
Rahway	D&H	\$	50
Roselle Park	D&H	\$	3,085
Roxbury	D&H	\$	158
Holmdel	D&H	\$	6,773
Neptune	D&H	\$	41,146
North Bergen	CRC	\$	65,191
Linden	Inservco	\$	45,999
All Other	QL	\$	1,590,768
Total WC		\$	1,807,176

PAL			
ALL TWP			
AL	NIP/QL	\$	158,138
APD	NIP/QL	\$	108,535
EPL	NIP/QL	\$	151,331
GL	NIP/QL	\$	745,389
POL	NIP/QL	\$	63,724
PROP	NIP/QL	\$	8,918
Total PAL		\$	1,236,035

WC	\$	1,807,176
PAL	\$	1,236,035
Grand Total post 2012	\$	3,043,211

PMA PRIOR 2012			
WC	PMA	\$	8,745
PAL	PMA	\$	-
APD PROP	PMA	\$	-
Total Prior 2012	\$	\$	8,745

Grand Total 2025	March
Post 2012 CLAIMS	3,043,211
Prior 2012 CLAIMS	8,745

TOTAL PAID	3,051,956
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