



GSMJIF - COMM MEETING PAY SUMMARY REPORT
May 2025 Report

WC			
TWP	TPA		May
Par Troy Hills	D&H	\$	39,892
Morristown	D&H	\$	16,560
Rahway	D&H	\$	-
Roselle Park	D&H	\$	330
Roxbury	D&H	\$	3,552
Holmdel	D&H	\$	3,011
Neptune	D&H	\$	91,793
North Bergen	CRC	\$	46,486
Linden	Inservco	\$	117,743
All Other	QL	\$	1,352,019
Total WC		\$	1,671,385

Grand Total 2025	May
Post 2012 CLAIMS	2,983,574
Prior 2012 CLAIMS	9,870

TOTAL PAID	2,993,444
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PAL			
ALL TWP			
AL	NIP/QL	\$	25,421
APD	NIP/QL	\$	25,950
EPL	NIP/QL	\$	915,026
GL	NIP/QL	\$	268,346
POL	NIP/QL	\$	63,534
PROP	NIP/QL	\$	13,911
Total PAL		\$	1,312,189

WC	\$	1,671,385
PAL	\$	1,312,189
Grand Total post 2012	\$	2,983,574

PMA PRIOR 2012			
WC	PMA	\$	9,870
PAL	PMA	\$	-
APD PROP	PMA	\$	-
Total Prior 2012	\$	9,870	