



GSMJIF - COMM MEETING PAY SUMMARY REPORT
October 2025 Report

WC	TPA	October
TWP		
Par Troy Hills	D&H	\$ 13,260
Morristown	D&H	\$ 5,177
Rahway	D&H	\$ 701
Roselle Park	D&H	\$ 1,194
Roxbury	D&H	\$ 7,534
Holmdel	D&H	\$ 3,624
Neptune	D&H	\$ 13,552
North Bergen	CRC	\$ 367,420
Linden	Inservco	\$ 90,596
All Other	QL	\$ 1,626,909
Total WC		\$ 2,129,968

Grand Total 2025	October
Post 2012 CLAIMS	5,456,492
Prior 2012 CLAIMS	6,926

TOTAL PAID **5,463,418**

PAL		
ALL TWP		
AL	NIP/QL	\$ 1,085,418
APD	NIP/QL	\$ (33,632)
EPL	NIP/QL	\$ 1,326,539
GL	NIP/QL	\$ 768,049
POL	NIP/QL	\$ 159,749
PROP	NIP/QL	\$ 20,402
Total PAL		\$ 3,326,525

WC	\$	2,129,968
PAL	\$	3,326,525
Grand Total post 2012	\$	5,456,492

PMA PRIOR 2012		
WC	PMA	\$ 6,926
PAL	PMA	\$ -
APD PROP	PMA	\$ -
Total Prior 2012	\$	6,926