



**GSMJIF - COMM MEETING PAY SUMMARY REPORT**  
**September 2025 Report**

<b>WC</b>	<b>TPA</b>	<b>September</b>
<b>TWP</b>		
Par Troy Hills	D&H	\$ 197,623
Morristown	D&H	\$ 13,940
Rahway	D&H	\$ 595
Roselle Park	D&H	\$ -
Roxbury	D&H	\$ 6,240
Holmdel	D&H	\$ 2,833
Neptune	D&H	\$ 30,218
North Bergen	CRC	\$ 81,086
Linden	Inservco	\$ 93,778
All Other	QL	\$ 1,015,676
<b>Total WC</b>		<b>\$ 1,441,990</b>

<b>Grand Total 2025</b>	<b>September</b>
Post 2012 CLAIMS	2,547,531
Prior 2012 CLAIMS	6,883

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**TOTAL PAID** **2,554,414**

<b>PAL</b>		
<b>ALL TWP</b>		
AL	NIP/QL	\$ 19,110
APD	NIP/QL	\$ 121,463
EPL	NIP/QL	\$ 96,809
GL	NIP/QL	\$ 230,786
POL	NIP/QL	\$ 26,765
PROP	NIP/QL	\$ 610,608
<b>Total PAL</b>		<b>\$ 1,105,541</b>

WC	\$ 1,441,990
PAL	\$ 1,105,541
<b>Grand Total post 2012</b>	<b>\$ 2,547,531</b>

<b>PMA PRIOR 2012</b>		
WC	PMA	\$ 6,883
PAL	PMA	\$ -
APD PROP	PMA	\$ -
<b>Total Prior 2012</b>		<b>\$ 6,883</b>