



**GSMJIF - COMM MEETING PAY SUMMARY REPORT**  
**April 2026 Report**

<b>WC</b>	<b>TPA</b>	<b>April</b>
<b>TWP</b>		
Par Troy Hills	D&H	\$ 63,319
Morristown	D&H	\$ 3,068
Rahway	D&H	\$ 5,097
Bloomfield	CRC	\$ 58,811
Roselle Park	D&H	\$ -
Roxbury	D&H	\$ 2,223
Holmdel	D&H	\$ (89,053)
Neptune	D&H	\$ 39,116
Monroe	D&H	\$ 13,015
North Bergen	CRC	\$ 187,416
Linden	Inservco	\$ 323,712
All Other	QL	\$ 1,390,230
<b>Total WC</b>		<b>\$ 1,996,954</b>

<b>Grand Total 2025</b>	<b>April</b>
Post 2012 CLAIMS	4,687,839
Prior 2012 CLAIMS	0

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**TOTAL PAID** **4,687,839**

<b>PAL</b>		
<b>ALL TWP</b>		
AL	NIP/QL	\$ 168,884
APD	NIP/QL	\$ 11,603
EPL	NIP/QL	\$ 340,853
GL	NIP/QL	\$ 680,898
POL	NIP/QL	\$ 175,181
PROP	NIP/QL	\$ 1,313,466
<b>Total PAL</b>		<b>\$ 2,690,885</b>

WC	\$	1,996,954
PAL	\$	2,690,885
<b>Grand Total post 2012</b>	<b>\$</b>	<b>4,687,839</b>

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