



GSMJIF - COMM MEETING PAY SUMMARY REPORT
December 2025 Report

WC	TPA	December
TWP		
Par Troy Hills	D&H	\$ 18,476
Morristown	D&H	\$ 33,588
Rahway	D&H	\$ -
Bloomfield	D&H	\$ 47,176
Roselle Park	D&H	\$ 495
Roxbury	D&H	\$ 72,088
Holmdel	D&H	\$ 241
Neptune	D&H	\$ 121,178
North Bergen	CRC	\$ 160,963
Linden	Inservco	\$ 189,061
All Other	QL	\$ 1,159,648
Total WC		\$ 1,802,914

PAL		
ALL TWP		
AL	NIP/QL	\$ 102,720
APD	NIP/QL	\$ 167,319
EPL	NIP/QL	\$ 310,934
GL	NIP/QL	\$ 742,412
POL	NIP/QL	\$ 110,121
PROP	NIP/QL	\$ 82,925
Total PAL		\$ 1,516,430

WC	\$	1,802,914
PAL	\$	1,516,430
Grand Total post 2012	\$	3,319,344

PMA PRIOR 2012		
WC	PMA	\$ 4,268
PAL	PMA	\$ -
APD PROP	PMA	\$ -
Total Prior 2012	\$	4,268

Grand Total 2025	December
Post 2012 CLAIMS	3,319,344
Prior 2012 CLAIMS	4,268

TOTAL PAID 3,323,612