



GSMJIF - COMM MEETING PAY SUMMARY REPORT
February 2026 Report

WC	TPA	February
TWP		
Par Troy Hills	D&H	\$ 17,197
Morristown	D&H	\$ 13,340
Rahway	D&H	\$ -
Bloomfield	CRC	\$ 31,175
Roselle Park	D&H	\$ 825
Roxbury	D&H	\$ 2,313
Holmdel	D&H	\$ 15,054
Neptune	D&H	\$ 167,804
Monroe	D&H	\$ 358
North Bergen	CRC	\$ 99,018
Linden	Inservco	\$ 145,318
All Other	QL	\$ 1,106,858
Total WC		\$ 1,599,259

PAL		
ALL TWP		
AL	NIP/QL	\$ 67,752
APD	NIP/QL	\$ (15,966)
EPL	NIP/QL	\$ 245,119
GL	NIP/QL	\$ 986,632
POL	NIP/QL	\$ 126,878
PROP	NIP/QL	\$ 681,946
Total PAL		\$ 2,092,361

WC		\$ 1,599,259
PAL		\$ 2,092,361
Grand Total post 2012		\$ 3,691,621

PMA PRIOR 2012		
WC	PMA	\$ 10,839
PAL	PMA	\$ -
APD PROP	PMA	\$ -
Total Prior 2012		\$ 10,839

Grand Total 2025	
Post 2012 CLAIMS	3,691,621
Prior 2012 CLAIMS	10,839

TOTAL PAID 3,702,460