



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

<b>WC</b>	<b>TPA</b>	<b>January</b>
<b>TWP</b>		
Par Troy Hills	D&H	\$ (278,589)
Morristown	D&H	\$ (500)
Rahway	D&H	\$ 4,240
Bloomfield	CRC	\$ 5,561
Roselle Park	D&H	\$ -
Roxbury	D&H	\$ -
Holmdel	D&H	\$ 757
Neptune	D&H	\$ 214,824
North Bergen	CRC	\$ 483,984
Linden	Inservco	\$ 152,902
All Other	QL	\$ 1,080,896
<b>Total WC</b>		<b>\$ 1,664,075</b>

<b>PAL</b>		
<b>ALL TWP</b>		
AL	NIP/QL	\$ 56,602
APD	NIP/QL	\$ 84,776
EPL	NIP/QL	\$ 292,970
GL	NIP/QL	\$ 676,906
POL	NIP/QL	\$ 46,265
PROP	NIP/QL	\$ 1,967,260
<b>Total PAL</b>		<b>\$ 3,124,779</b>

WC	\$	1,664,075
PAL	\$	3,124,779
<b>Grand Total post 2012</b>	<b>\$</b>	<b>4,788,853</b>

<b>PMA PRIOR 2012</b>		
WC	PMA	\$ 6,093
PAL	PMA	\$ -
APD PROP	PMA	\$ -
<b>Total Prior 2012</b>	<b>\$</b>	<b>6,093</b>

<b>Grand Total 2025</b>	
Post 2012 CLAIMS	4,788,853
Prior 2012 CLAIMS	6,093
<b>TOTAL PAID</b>	<b>4,794,946</b>

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