



GSMJIF - COMM MEETING PAY SUMMARY REPORT
June 2026 Report

WC			
TWP	TPA		June
Par Troy Hills	D&H	\$	8,163
Morristown	D&H	\$	37,511
Rahway	D&H	\$	-
Bloomfield	CRC	\$	86,668
Roselle Park	D&H	\$	-
Roxbury	D&H	\$	6,011
Holmdel	D&H	\$	-
Neptune	D&H	\$	24,337
Monroe	D&H	\$	9,041
Union	D&H	\$	-
North Bergen	CRC	\$	138,497
Linden	Inservco	\$	231,635
All Other	QL	\$	1,261,290
Total WC		\$	1,803,155

PAL			
ALL TWP			
AL	NIP/QL	\$	141,909
APD	NIP/QL	\$	119,160
EPL	NIP/QL	\$	392,178
GL	NIP/QL	\$	532,611
POL	NIP/QL	\$	89,824
PROP	NIP/QL	\$	(4,564,484)
Total PAL		\$	(3,288,801)

WC	\$	1,803,155
PAL	\$	(3,288,801)
Grand Total post 2012	\$	(1,485,646)

PMA PRIOR 2012			
WC	PMA	\$	79,660
PAL	PMA	\$	-
APD PROP	PMA	\$	-
Total Prior 2012		\$	79,660

Grand Total 2025	June
Post 2012 CLAIMS	-1,485,646
Prior 2012 CLAIMS	79,660

TOTAL PAID	-1,405,986
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