



GSMJIF - COMM MEETING PAY SUMMARY REPORT
May 2026 Report

WC	TPA	May
TWP		
Par Troy Hills	D&H	\$ (21,149)
Morristown	D&H	\$ 3,408
Rahway	D&H	\$ -
Bloomfield	CRC	\$ (15,886)
Roselle Park	D&H	\$ -
Roxbury	D&H	\$ -
Holmdel	D&H	\$ 87,109
Neptune	D&H	\$ 25,689
Monroe	D&H	\$ 24,585
Union	D&H	\$ 77
North Bergen	CRC	\$ 178,140
Linden	Inservco	\$ 202,192
All Other	QL	\$ 1,460,930
Total WC		\$ 1,945,094

PAL		
ALL TWP		
AL	NIP/QL	\$ 503,900
APD	NIP/QL	\$ 39,977
EPL	NIP/QL	\$ 861,877
GL	NIP/QL	\$ 484,150
POL	NIP/QL	\$ 119,590
PROP	NIP/QL	\$ 2,731,279
Total PAL		\$ 4,740,774

WC	\$	1,945,094
PAL	\$	4,740,774
Grand Total post 2012	\$	6,685,868

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

Grand Total 2025	May
Post 2012 CLAIMS	6,685,868
Prior 2012 CLAIMS	0

TOTAL PAID	6,685,868
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