



| PEJIF MONTHLY PAYMENTS | | |
|----------------------------------|------------------------|----------|
| YEAR MONTH | 2026 January | |
| <i>D&H</i> | Amount | Comments |
| PASSAIC | | |
| WC | \$ - | |
| LIABILITY, PROP & APD | \$ 32,474 | |
| | | |
| CRC | | |
| PERTH AMBOY | | |
| WC | \$ 125,317 | |
| LIABILITY & PROP | \$ 66,717 | |
| | | |
| CRC | | |
| PLAINFIELD | | |
| WC | \$ 672,277 | |
| LIABILITY & PROP | \$ 135,145 | |
| | | |
| CRC | | |
| WNY | | |
| WC | \$ 251,315 | n/p |
| LIABILITY & PROP | \$ - | n/p |
| | | |
| NIP & D&H | | |
| Roselle | | |
| WC | \$ 22,854 | |
| Liability & Prop | \$ - | |
| | | |
| NIP & CRC | | |
| East Orange | | |
| WC | \$ 414,520 | |
| Liability & Prop | \$ 884,149 | |
| | | |
| D&H | | |
| Teaneck | | |
| WC | \$ 64,747 | |
| Liability & Prop | \$ 11,542 | |
| | | |
| NIP & INSERVCO | | |
| Orange | | |
| WC | \$ 49,068 | |
| Liability & Prop | \$ 59,769 | |
| PEJIF Total for the month | \$ 2,789,894.95 | |