PEJIF MONTHLY PAYMENTS				
YEAR	2026		2026	
MONTH	**July**		**August**	
D&H	**Amount**		**Amount**	Comments
PASSAIC				
WC	$	-	$	-
LIABILITY, PROP & APD	$	58,175	$	96,878
CRC				
PERTH AMBOY				
WC	$	345,285	$	96,254
LIABILITY & PROP	$	934,755	$	61,021
CRC				
PLAINFIELD				
WC	$	100,559	$	177,948
LIABILITY & PROP	$	156,153	$	98,457
CRC				
WNY				
WC	$	861,464	$	179,663	n/p
LIABILITY & PROP	$	-	$	-	n/p
NIP & D&H				
Roselle				
WC	$	165,668	$	34,211
Liability & Prop	$	-	$	-
NIP & CRC				
East Orange				
WC	$	341,329	$	321,661
Liability &Prop	$	314,469	$	58,641
D&H				
Teaneck				
WC	$	151,351	$	106,400
Liability & Prop	$	4,843	$	11,411
NIP & INSERVCO				
Orange				
WC	$	96,056	$	42,619
Liability &Prop	$	(5,000)	$	49,399
PEJIF Total for the month	**$**	**3,530,106.55**	**$**	**1,285,165.03**	