



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2024 April	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ -	
LIABILITY, PROP & APD	\$ 25,325	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 180,803	
LIABILITY & PROP	\$ 78,912	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 134,761	
LIABILITY & PROP	\$ 77,422	
<i>CRC</i>		
<b>WNY</b>		
WC	\$ 301,258	n/p
LIABILITY & PROP	\$ (585)	n/p
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 11,830	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 345,865	
Liability & Prop	\$ 620,148	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 66,432	
Liability & Prop	\$ 721	
<i>NIP &amp; INSERVCO</i>		
<b>Orange</b>		
WC	\$ 202,261	
Liability & Prop	\$ 122,535	
<b>PEJIF Total for the month</b>	<b>\$ 2,167,687.79</b>	