



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2024 February	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ -	
LIABILITY, PROP & APD	\$ 16,451	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 171,182	
LIABILITY & PROP	\$ 20,814	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 252,510	
LIABILITY & PROP	\$ 96,006	
<i>CRC</i>		
<b>WNY</b>		
WC	\$ 128,296	n/p
LIABILITY & PROP	\$ -	n/p
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 17,196	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 122,663	
Liability & Prop	\$ 241,717	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 81,206	
Liability & Prop	\$ 47,404	
<i>NIP &amp; INSERVCO</i>		
<b>Orange</b>		
WC	\$ 40,515	
Liability & Prop	\$ 35,183	
<b>PEJIF Total for the month</b>	\$ <b>1,271,143.09</b>	