



PEJIF MONTHLY PAYMENTS			
YEAR MONTH	2024 July	2024 August	
<i>D&amp;H</i>	Amount	Amount	Comments
<b>PASSAIC</b>			
WC	\$ -	\$ -	
LIABILITY, PROP & APD	\$ 21,982	\$ 36,703	
<i>D&amp;H</i>			
<b>PERTH AMBOY</b>			
WC	\$ 257,733	\$ 239,098	
LIABILITY & PROP	\$ 56,493	\$ 35,398	
<i>CRC</i>			
<b>PLAINFIELD</b>			
WC	\$ 41,183	\$ 113,778	
LIABILITY & PROP	\$ 91,258	\$ 369,873	
<i>CRC</i>			
<b>WNY</b>			
WC	\$ -	\$ 316,619	n/p
LIABILITY & PROP	\$ -	\$ -	n/p
<i>NIP &amp; D&amp;H</i>			
<b>Roselle</b>			
WC	\$ 33,407	\$ 301,456	
Liability & Prop	\$ -	\$ -	
<i>NIP &amp; CRC</i>			
<b>East Orange</b>			
WC	\$ 295,169	\$ 246,317	
Liability & Prop	\$ 157,249	\$ 93,068	
<i>D&amp;H</i>			
<b>Teaneck</b>			
WC	\$ 74,532	\$ 68,768	
Liability & Prop	\$ 4,023	\$ 5,565	
<i>NIP &amp; INSERVCO</i>			
<b>Orange</b>			
WC	\$ 520,965	\$ 644,238	
Liability & Prop	\$ 222,110	\$ 249,791	
<b>PEJIF Total for the month</b>	<b>\$ 1,776,104.21</b>	<b>\$ 2,720,670.24</b>	