



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2023 March	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ -	
LIABILITY, PROP & APD	\$ 100,002	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 175,660	
LIABILITY & PROP	\$ 19,859	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 214,504	
LIABILITY & PROP	\$ 182,540	
<i>CRC</i>		
<b>WNY</b>		
WC	\$ 421,207	n/p
LIABILITY & PROP	\$ 111,304	n/p
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 47,056	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 258,647	
Liability & Prop	\$ 78,641	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 74,460	
Liability & Prop	\$ 49,815	
<i>NIP &amp; Inservco</i>		
<b>Orange</b>		
WC	\$ 158,582	
Liability & Prop	\$ 259,935	
<b>PEJIF Total for the month</b>	\$ <b>2,152,212.01</b>	