



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2023 February	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ -	
LIABILITY, PROP & APD	\$ 34,677	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 16,939	
LIABILITY & PROP	\$ 52,451	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 175,215	
LIABILITY & PROP	\$ 415,613	
<i>CRC</i>		
<b>WNY</b>		
WC	\$ 95,064	n/p
LIABILITY & PROP	\$ 21,435	n/p
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 50,008	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 161,030	
Liability & Prop	\$ 79,674	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 24,766	
Liability & Prop	\$ 12,966	
<i>NIP &amp; Inservco</i>		
<b>Orange</b>		
WC	\$ 142,521	
Liability & Prop	\$ 102,088	
<b>PEJIF Total for the month</b>	<b>\$ 1,384,445.28</b>	