



<b>PEJIF MONTHLY PAYMENTS</b>		
<b>YEAR</b>	<b>2019</b>	
<b>MONTH</b>	<b>June</b>	
<b>D&amp;H</b>	<b>Amount</b>	<b>Comments</b>
<b>PASSAIC</b>		
WC	\$ 17,185.19	
LIABILITY, PROP & APD	\$ 7,935.14	
<b>D&amp;H</b>		
<b>PERTH AMBOY</b>		
WC	\$ 99,916.68	
LIABILITY & PROP	\$ 26,693.06	
<b>CRC</b>		
<b>PLAINFIELD</b>		
WC	\$ 57,260.90	
LIABILITY & PROP	\$ 57,135.28	
<b>D&amp;H</b>		
<b>WNY</b>		
WC	\$ 53,993.26	
LIABILITY & PROP	\$ 23,169.39	
<b>NIP &amp; D&amp;H</b>		
<b>Roselle</b>		
WC	\$ 7,597.73	
Liability & Prop	\$ -	
<b>NIP &amp; CRC</b>		
<b>East Orange</b>		
WC	\$ 69,966.42	
Liability & Prop	\$ 128,577.67	
<b>D&amp;H</b>		
<b>Teaneck</b>		
WC	\$ 28,833.90	
Liability & Prop	\$ 5,000.00	
<b>NIP &amp; CRC</b>		
<b>Orange</b>		
WC	\$ 17,292.10	
Liability & Prop	\$ 21,266.68	
<b>PEJIF Total for the month</b>	<b>\$ 621,823.40</b>	