



<b>PEJIF MONTHLY PAYMENTS</b>		
<b>YEAR MONTH</b>	<b>2021 Mar</b>	
<b><i>D&amp;H</i></b>	<b>Amount</b>	<b>Comments</b>
<b>PASSAIC</b>		
WC	\$ 43,606	
LIABILITY, PROP & APD	\$ 24,853	
<b><i>D&amp;H</i></b>		
<b>PERTH AMBOY</b>		
WC	\$ 89,275	
LIABILITY & PROP	\$ 24,305	
<b><i>CRC</i></b>		
<b>PLAINFIELD</b>		
WC	\$ 73,086	
LIABILITY & PROP	\$ 82,435	
<b><i>CRC</i></b>		
<b>WNY</b>		
WC	\$ 76,425	
LIABILITY & PROP	\$ 88,700	
<b><i>NIP &amp; D&amp;H</i></b>		
<b>Roselle</b>		
WC	\$ 66,385	
Liability & Prop	\$ -	
<b><i>NIP &amp; CRC</i></b>		
<b>East Orange</b>		
WC	\$ 38,900	
Liability & Prop	\$ 136,984	
<b><i>D&amp;H</i></b>		
<b>Teaneck</b>		
WC	\$ 14,609.00	
Liability & Prop	\$ 3,049	
<b><i>NIP &amp; CRC</i></b>		
<b>Orange</b>		
WC	\$ 39,465	
Liability & Prop	\$ 65,018	
<b>PEJIF Total for the month</b>	<b>\$ 867,094.89</b>	