



<b>PEJIF MONTHLY PAYMENTS</b>		
<b>YEAR MONTH</b>	<b>2021 May</b>	
<b><i>D&amp;H</i></b>	<b>Amount</b>	<b>Comments</b>
<b>PASSAIC</b>		
WC	\$ 47,929	
LIABILITY, PROP & APD	\$ 31,294	
<b><i>D&amp;H</i></b>		
<b>PERTH AMBOY</b>		
WC	\$ 30,730	
LIABILITY & PROP	\$ 32,326	
<b><i>CRC</i></b>		
<b>PLAINFIELD</b>		
WC	\$ 60,056	
LIABILITY & PROP	\$ 52,887	
<b><i>CRC</i></b>		
<b>WNY</b>		
WC	\$ 128,618	
LIABILITY & PROP	\$ 104,497	
<b><i>NIP &amp; D&amp;H</i></b>		
<b>Roselle</b>		
WC	\$ 14,967	
Liability & Prop	\$ -	
<b><i>NIP &amp; CRC</i></b>		
<b>East Orange</b>		
WC	\$ -	N/P
Liability & Prop	\$ -	N/P
<b><i>D&amp;H</i></b>		
<b>Teaneck</b>		
WC	\$ 26,288.69	
Liability & Prop	\$ 15,502	
<b><i>NIP &amp; CRC</i></b>		
<b>Orange</b>		
WC	\$ (40,440)	
Liability & Prop	\$ 60,874	
<b>PEJIF Total for the month</b>	<b>\$ 565,528.51</b>	