



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2021 Feb	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ 72,672	
LIABILITY, PROP & APD	\$ 45,074	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 38,431	
LIABILITY & PROP	\$ 47,070	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 220,443	
LIABILITY & PROP	\$ 93,653	
<i>CRC</i>		
<b>WNY</b>		
WC	\$ 16,321	
LIABILITY & PROP	\$ 100,000	
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 39,706	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 271,951	
Liability & Prop	\$ 237,503	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 36,108.00	
Liability & Prop	\$ (12,612)	Credit
<i>NIP &amp; CRC</i>		
<b>Orange</b>		
WC	\$ 26,881	
Liability & Prop	\$ 10,734	
<b>PEJIF Total for the month</b>	<b>\$ 1,243,933.66</b>	