



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2021 August	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ 23,088	
LIABILITY, PROP & APD	\$ 43,434	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 134,461	
LIABILITY & PROP	\$ 33,377	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 36,662	
LIABILITY & PROP	\$ 49,937	
<i>CRC</i>		
<b>WNY</b>		
WC	\$ -	
LIABILITY & PROP	\$ -	
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 14,548	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 52,294	
Liability & Prop	\$ 42,471	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 255,459.47	
Liability & Prop	\$ 13,910	
<i>NIP &amp; CRC</i>		
<b>Orange</b>		
WC	\$ 125,420	
Liability & Prop	\$ 29,386	
<b>PEJIF Total for the month</b>	<b>\$ 854,445.73</b>	



<b>PEJIF MONTHLY PAYMENTS</b>		
<b>YEAR MONTH</b>	<b>2021 July</b>	
<b><i>D&amp;H</i></b>	<b>Amount</b>	<b>Comments</b>
<b>PASSAIC</b>		
WC	\$ 108,568	
LIABILITY, PROP & APD	\$ 33,865	
<b><i>D&amp;H</i></b>		
<b>PERTH AMBOY</b>		
WC	\$ 73,378	
LIABILITY & PROP	\$ 191,080	
<b><i>CRC</i></b>		
<b>PLAINFIELD</b>		
WC	\$ 41,935	
LIABILITY & PROP	\$ 76,805	
<b><i>CRC</i></b>		
<b>WNY</b>		
WC	\$ 79,065	
LIABILITY & PROP	\$ 47,582	
<b><i>NIP &amp; D&amp;H</i></b>		
<b>Roselle</b>		
WC	\$ 67,697	
Liability & Prop	\$ -	
<b><i>NIP &amp; CRC</i></b>		
<b>East Orange</b>		
WC	\$ 163,692	
Liability & Prop	\$ 57,028	
<b><i>D&amp;H</i></b>		
<b>Teaneck</b>		
WC	\$ 66,563.20	
Liability & Prop	\$ 25,667	
<b><i>NIP &amp; CRC</i></b>		
<b>Orange</b>		
WC	\$ 133,522	
Liability & Prop	\$ 9,844	
<b>PEJIF Total for the month</b>	<b>\$ 1,176,290.66</b>	