



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2021 July	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ 86,759	
LIABILITY, PROP & APD	\$ 35,243	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 224,353	
LIABILITY & PROP	\$ 13,397	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 68,647	
LIABILITY & PROP	\$ 41,367	
<i>CRC</i>		
<b>WNY</b>		
WC	\$ 161,367	
LIABILITY & PROP	\$ 48,681	
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 11,795	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 27,786	
Liability & Prop	\$ 162,270	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 58,711.00	
Liability & Prop	\$ 255	
<i>NIP &amp; CRC</i>		
<b>Orange</b>		
WC	\$ 91,223	
Liability & Prop	\$ 9,852	
<b>PEJIF Total for the month</b>	<b>\$ 1,041,705.55</b>	