



PEJIF MONTHLY PAYMENTS		2018	
YEAR		September	
MONTH		Amount	
D&H			
PASSAIC			
WC		\$	36,164.02
LIABILITY, PROP & APD		\$	15,642.87
D&H			
PERTH AMBOY			
WC		\$	85,265.21
LIABILITY & PROP		\$	247,481.43
CRC			
PLAINFIELD			
WC		\$	36,547.88
LIABILITY & PROP		\$	48,424.11
D&H			
WNY			
WC		\$	37,771.45
LIABILITY & PROP		\$	52,843.71
NIP & D&H			
Roselle			
WC		\$	33,187.56
Liability & Prop		\$	-
NIP & CRC			
East Orange			
WC		\$	201,363.69
Liability & Prop		\$	59,172.69
D&H			
Teaneck			
WC		\$	56,979.44
Liability & Prop		\$	-
NIP & CRC			
Orange			
WC		\$	36,961.96
Liability & Prop		\$	9,021.91
PEJIF Total for the month		\$	947,806.02



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2018 October	
<i>D&H</i>	Amount	Comments
PASSAIC		
WC	\$ 57,309.59	
LIABILITY, PROP & APD	\$ 11,533.00	
<i>D&H</i>		
PERTH AMBOY		
WC	\$ 125,224.59	
LIABILITY & PROP	\$ 74,573.03	
<i>CRC</i>		
PLAINFIELD		
WC	\$ 32,961.19	
LIABILITY & PROP	\$ 62,804.14	
<i>D&H</i>		
WNY		
WC	\$ 37,957.91	
LIABILITY & PROP	\$ 31,047.93	
<i>NIP & D&H</i>		
Roselle		
WC	\$ 39,536.79	
Liability & Prop	\$ -	
<i>NIP & CRC</i>		
East Orange		
WC	\$ 122,430.40	
Liability & Prop	\$ 39,968.88	
<i>D&H</i>		
Teaneck		
WC	\$ 6,846.38	
Liability & Prop	\$ 885.00	
<i>NIP & CRC</i>		
Orange		
WC	\$ 32,164.93	
Liability & Prop	\$ 8,786.05	
PEJIF Total for the month	\$ 675,243.76	