



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2020 January	
<i>D&H</i>	Amount	Comments
PASSAIC		
WC	\$ 82,952	
LIABILITY, PROP & APD	\$ 9,442	
<i>D&H</i>		
PERTH AMBOY		
WC	\$ 136,727	
LIABILITY & PROP	\$ 42,061	
<i>CRC</i>		
PLAINFIELD		
WC	\$ 55,946	
LIABILITY & PROP	\$ 79,475	
<i>CRC</i>		
WNY		
WC	\$ 2,175	Credit
LIABILITY & PROP	\$ 19,296	
<i>NIP & D&H</i>		
Roselle		
WC	\$ 5,554.08	
Liability & Prop	\$ -	
<i>NIP & CRC</i>		
East Orange		
WC	\$ 327,864	
Liability & Prop	\$ 43,484	
<i>D&H</i>		
Teaneck		
WC	\$ 142,006.08	
Liability & Prop	\$ 367.94	
<i>NIP & CRC</i>		
Orange		
WC	\$ 156,167	
Liability & Prop	\$ 14,919	
PEJIF Total for the month	\$ 1,118,434.32	