



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2019 December	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ 120,028.17	
LIABILITY, PROP & APD	\$ 15,896.63	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 104,263.27	
LIABILITY & PROP	\$ 19,659.46	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 129,293.65	
LIABILITY & PROP	\$ 72,128.65	
<i>D&amp;H</i>		
<b>WNY</b>		
WC	\$ (24,886.14)	Credit
LIABILITY & PROP	\$ 4,625.82	
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 14,569.78	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 240,214.44	
Liability & Prop	\$ 165,136.28	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 167,757.57	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>Orange</b>		
WC	\$ 473,980.30	
Liability & Prop	\$ 2,601.88	
<b>PEJIF Total for the month</b>	<b>\$ 1,505,269.76</b>	