



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2020 August	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ 78,630	
LIABILITY, PROP & APD	\$ 23,123	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 71,388	
LIABILITY & PROP	\$ 378,912	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 17,383	
LIABILITY & PROP	\$ 80,475	
<i>CRC</i>		
<b>WNY</b>		
WC	\$ 2,363	
LIABILITY & PROP	\$ 31,239	
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 70,066	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 77,860	
Liability & Prop	\$ 14,977	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 67,311.75	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>Orange</b>		
WC	\$ 31,178	
Liability & Prop	\$ 30,992	
<b>PEJIF Total for the month</b>	<b>\$ 975,898.13</b>	



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2020 July	
<i>D&amp;H</i>	Amount	Comments
<b>PASSAIC</b>		
WC	\$ 77,487	
LIABILITY, PROP & APD	\$ 36,619	
<i>D&amp;H</i>		
<b>PERTH AMBOY</b>		
WC	\$ 75,844	
LIABILITY & PROP	\$ 23,428	
<i>CRC</i>		
<b>PLAINFIELD</b>		
WC	\$ 21,529	
LIABILITY & PROP	\$ 62,605	
<i>CRC</i>		
<b>WNY</b>		
WC	\$ 39,125	
LIABILITY & PROP	\$ 51,204	
<i>NIP &amp; D&amp;H</i>		
<b>Roselle</b>		
WC	\$ 71,918	
Liability & Prop	\$ -	
<i>NIP &amp; CRC</i>		
<b>East Orange</b>		
WC	\$ 68,266	
Liability & Prop	\$ 43,510	
<i>D&amp;H</i>		
<b>Teaneck</b>		
WC	\$ 56,197.48	
Liability & Prop	\$ 1,014	
<i>NIP &amp; CRC</i>		
<b>Orange</b>		
WC	\$ 31,179	
Liability & Prop	\$ 30,992	
<b>PEJIF Total for the month</b>	<b>\$ 690,917.27</b>	