



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2019 August	
D&H	Amount	Comments
PASSAIC		
WC	\$ 49,281.17	
LIABILITY, PROP & APD	\$ 28,406.15	
D&H		
PERTH AMBOY		
WC	\$ 149,707.47	
LIABILITY & PROP	\$ 27,481.70	
CRC		
PLAINFIELD		
WC	\$ 65,178.85	
LIABILITY & PROP	\$ 65,016.93	
D&H		
WNY		
WC	\$ 37,326.21	
LIABILITY & PROP	\$ 32,884.06	
NIP & D&H		
Roselle		
WC	\$ 26,538.77	
Liability & Prop	\$ -	
NIP & CRC		
East Orange		
WC	\$ 176,345.55	
Liability & Prop	\$ 65,397.98	
D&H		
Teaneck		
WC	\$ 28,466.02	
Liability & Prop	\$ 28,127.11	
NIP & CRC		
Orange		
WC	\$ 47,621.74	
Liability & Prop	\$ 2,156.66	
PEJIF Total for the month	\$ 829,936.37	



PEJIF MONTHLY PAYMENTS		
YEAR MONTH	2019 July	
<i>D&H</i>	Amount	
	Comments	
PASSAIC		
WC	\$	45,384.81
LIABILITY, PROP & APD	\$	23,495.60
<i>D&H</i>		
PERTH AMBOY		
WC	\$	90,719.69
LIABILITY & PROP	\$	31,578.40
<i>CRC</i>		
PLAINFIELD		
WC	\$	30,114.65
LIABILITY & PROP	\$	108,595.64
<i>D&H</i>		
WNY		
WC	\$	35,777.79
LIABILITY & PROP	\$	18,930.54
<i>NIP & D&H</i>		
Roselle		
WC	\$	27,302.96
Liability & Prop	\$	-
<i>NIP & CRC</i>		
East Orange		
WC	\$	122,406.56
Liability & Prop	\$	68,205.60
<i>D&H</i>		
Teaneck		
WC	\$	26,577.54
Liability & Prop	\$	12,661.61
<i>NIP & CRC</i>		
Orange		
WC	\$	30,415.21
Liability & Prop	\$	5,855.36
PEJIF Total for the month	\$	678,021.96