



PEJIF MONTHLY PAYMENTS			
YEAR MONTH	2022 July	2022 August	
<i>D&H</i>	Amount	Amount	Comments
PASSAIC			
WC	\$ 43,644	\$ 101,852	
LIABILITY, PROP & APD	\$ 59,326	\$ 55,335	
<i>D&H</i>			
PERTH AMBOY			
WC	\$ 77,906	\$ 207,451	
LIABILITY & PROP	\$ 78,368	\$ 65,961	
<i>CRC</i>			
PLAINFIELD			
WC	\$ 125,279	\$ 44,538	
LIABILITY & PROP	\$ 70,247	\$ 83,336	
<i>CRC</i>			
WNY			
WC	\$ 100,250	\$ -	n/p
LIABILITY & PROP	\$ 68,998	\$ -	n/p
<i>NIP & D&H</i>			
Roselle			
WC	\$ 59,985	\$ 44,986	
Liability & Prop	\$ -	\$ -	
<i>NIP & CRC</i>			
East Orange			
WC	\$ 312,639	\$ 217,717	
Liability & Prop	\$ 134,732	\$ 64,060	
<i>D&H</i>			
Teaneck			
WC	\$ 49,644	\$ 84,604	
Liability & Prop	\$ 42,589	\$ 213,631	
<i>NIP & CRC</i>			
Orange			
WC	\$ 51,033	\$ 10,049	
Liability & Prop	\$ 59,751	\$ 29,803	
PEJIF Total for the month	\$ 1,334,389.96	\$ 1,223,321.36	2,557,711

Total \$2,557,711