

Remittance Info: Inv #Elections COVID Response Grant

The Center for Technology and Civic Life

233 N. Michigan Ave
233 N. Michigan Ave
Chicago, IL 60601
(202) 227-4172

JPMorgan Chase Bank, N.A.

Verify: 888-237-9615
90-7162/3222

0200012655

10/21/2020

PAY TO THE ORDER OF HUDSON COUNTY, NEW JERSEY

\$ 688656.99

Six Hundred Eighty-Eight Thousand Six Hundred Fifty-Six and 99/100

DOLLARS

0002293 01 AB 0.416 **AUTO TO 3 5211 07306-180367 -C11-P02295-I

VOID AFTER 90 DAYS



HUDSON COUNTY, NEW JERSEY
HUDSON COUNTY DEPT. OF FINANCE, FLOOR 3
567 PAVONIA AVE
JERSEY CITY, NEW JERSEY 07306-1803

Re Zant

⑈0200012655⑈ ⑆322271627⑆ 215376176⑈

From: The Center for Technology and Civic Life
Pay To: HUDSON COUNTY, NEW JERSEY

Date: 10/21/2020

Check #: 200012655

Invoice #

Bill Amount

Payment Amount

COVID Response Grant

\$688,656.99

\$688,656.99

Total

\$688,656.99

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Comment
02-117-03-9N-20-000
The Center of Technology & Civic
Life
Covid-19 response grant

This payment was sent to you by **bill.com**



02-117-03-915-20-0000 XXXX COVID-19 Response Grant

From 01/01/2020 to 10/27/2020 (YEAR 2020)

Date	Source	PO#	Contract#	Check #	Vendor#	Vendor/Description	Budget	Debit	Credit	PO Encumber	PO Payment	Balance (DR)
10/21/2020	BUD 46					COVID-19 Response Grant	688,656.99					688,656.99
10/27/2020	RJ 2907					COVID-19 RESPONSE GRANT / THE CENTER OF TECHN			688,656.99			-
							688,656.99	-	688,656.99	-	-	-