

New Jersey State Department of Agriculture

Child and Adult Care Food Program (CACFP)

13-0143 - URBAN LEAGUE OF ESSEX CO

508 CENTRAL AVENUE

NEWARK NJ 07107

TIN: 221554540

CACFP INSTITUTION PAYMENT SUMMARY

Print Date: 2/4/2020 2:15:17 PM

Claim Date:

Month and Year of Claim: 1/2020

Food Service Total: \$4,748.22

Cash-In-Lieu: \$229.19

Sub Total: \$4,977.41

Balance of Money Due: \$0.00

Payment Plan Amount: \$0.00

Previous Sub Total (Adjusted Claims Only):

Calculated Reimbursement: \$4,977.41