

# ULEC CHECK REQUEST FORM

INVOICE DATE:	10/18/2019	REQUESTED BY:	Priyanka Patel		PERIOD COVERED: 09-17-19 To 10-15-19
PAYABLE TO:	PSE&G			AMOUNT:	\$ 777.59
	6570201808	BUDGET AVAILABLE:	YES	NO:	DUE DATE: 11/4/2019
COMMENTS:	504 CENTRAL AVENUE - PRE-SCHOOL Acct# 6570201808				

COST CENTERS:	COST CENTERS:	COST CENTERS:	COST CENTERS:
041 SOCIAL ENTERPRISE	334 NRTC 2018	543 UNITED WAY	573 VITA TAX
X 111 ABBOTT	334E THRIFTWORKS-NI	552 ESG RENTAL ASST	580 CAPITAL ONE HOUSING
112 EHS-LEAGUERS	334F FOC NRTC	560 CAPITAL 1 SAVE UP	600 ADMIN
221 YOUTH	334H HOUSING NRTC	561 LISC-HUD FOC	610 CEO
222 DYFS - LIFE SKILLS	335 NRTC 2019	564 NUL - PRFC	620 CFO
223 OIC of America	368 WF NEIGH REVIT	564A NUL WELLS FARGO	640 DEVELOPMENT
224 RYN	339 ULEC OPPORT COR	565 HOUSING COUNSELING	650 FACILITIES
225 AMERICORPS	451 USJP	563 FOC -CAPITAL ONE	710 ANNUAL GALA
331 NRTC 2016	460 IHOP - FDU	567 FOC -CHASE	760 ULEC CENTENNIAL
332 CITY HOME GRANT	467 WORKFORCE UN-A	570 FIN OPPT CTR-OTHER	950 ALLOCATED EXP

GL CODES:

- 1420 PREPAID EXPENSES
- 7510 FUNDRAISING FEES
- 7520 ACCOUNTING FEES
- 7540 INSTRUCTORS/CONSULTANTS/SUBS
- 7560 PROFESSIONAL FEES - OTHER
- 7570 TEMPORARY HELP/CONTRACT
- 8110 SUPPLIES
- 8130 TELEPHONE & COMMUNICATIONS
- 8131 TELEPHONE MAINTENANCE CONTRACT
- 8132 CELL PHONE SERVICE
- 8133 VERIZON
- 8134 OPTIMUM
- 8140 POSTAGE & SHIPPING
- 8160 COMPUTER SOFTWARE & HARDWARE
- 8170 PRINTING & COPYING
- 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
- 8190 INTERNET/WEB HOSTING FEES
- 8205 RENT, PARKING & OTHER OCCUPANCY
- X 8210.1 UTILITIES
- 8211 UTILITIES WATER
- 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE
- 8221 COPIER LEASE

GL CODES:

- 8250 MORTGAGE INTEREST EXPENSE
- 8260 PROPERTY INSURANCE
- 8310 TRANSPORTATION & PARKING
- 8320 MEALS
- 8340 AIRFARE
- 8350 CONFERENCE, CONVENTIONS, MEETINGS
- 8405 CLASSROOM MATERIALS & SUPPLIES
- 8410 CLASSROOM TECHNOLOGY
- 8415 COMMUNITY SERVICE PROJECT
- 8420 TUTORING
- 8430 JOB TRAINING
- 8435 GED & ABE CLASSES
- 8440 MENTORING
- 8445 FOOD & RELATED SUPPLIES
- 8450 PROGRAM TRAINING
- 8455 SUBSIDY/RENTAL ASSISTANCE
- 8460 STIPENDS & ASSISTANCE
- 8470 FOOD FOR CLASSES
- 8510 INTEREST EXPENSE - GENERAL
- 8520 INSURANCE - NON EMPLOYMENT RELATED
- 8525 SPECIAL EVENT EXPENSES
- 8530 MEMBERSHIP DUES - ORGANIZATIONS

PROGRAM DIRECTOR'S APPROVAL R. Greg Ward

DATE: \_\_\_\_\_

ENTERED

## FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: \_\_\_\_\_ DATE: \_\_\_\_\_

FISCAL OFFICE APPROVAL: R. Greg Ward

PRESIDENT/CEO'S APPROVAL \_\_\_\_\_ CLASS CODE 111

CHECK # 0217

10/24/2019

PSE&G

Date	Type	Reference	Original Amount	Balance Due	Payment
10/18/2019	Bill	601106187043	777.59	777.59	777.59
			Check Amount		777.59

1012 Cash:Checking Acct 6570201808 504 Central Ave.09-17/10-15-19

777.59



We make things work for you.

Total amount due

\$777.59

Please pay by

November 4, 2019

# Your energy bill

## Message Center

This bill reflects PPU-approved changes, effective October 1, 2019, in the Delivery portion of your bill. These changes are due to a decrease in a component of the Societal Benefits Charge offset by an increase in the Electric Base Rates, due to the Madison Substation Project. The increase for business customers will vary by individual customer usage. Tariff information can be found at pseg.com.

This bill includes a change in the time period in which the Balancing and Weather Normalization charges are applied to your bill. Effective with this bill, lower Balancing and Weather Normalization charges will be applied in the billing months of October through May to account for a longer balancing period. These charges were previously applied in the billing-months of November through March. Both charges are combined for billing purposes under the Balancing Charge. Tariff information can be found at pseg.com.

**NEXT METER READING** November 13, 2019

## How to contact us

### 1-855-BIZ-PSEG (249-7734)

**Customer Service:** 7am to 5:30pm Mon to Fri,  
Closed on weekends and holidays

**Emergencies / Outages / WorryFree Services:** 24/7  
**TTY for the hearing impaired:** 1-800-225-0072

Visit [pseg.com/myaccount](http://pseg.com/myaccount) to access your account anytime

**Text us.** Register for MyAlerts by texting **REG** to 4PSEG(47734)  
> Text **OUT** to report an outage.

[facebook.com/pseg](http://facebook.com/pseg)

[twitter.com/psegdelivers](http://twitter.com/psegdelivers)

**Bill date:** October 18, 2019

**For the period:** September 17, 2019 to October 15, 2019

## ► URBAN LEAGUE OF ESSEX

**ACCOUNT NUMBER**  
65 702 018 08

**SERVICE ADDRESS**  
494-504 CENTRAL AVE  
NEWARK CITY NJ 07107-1430

## Your billing summary

### Balance remaining from your last bill

PSE&G balance from last bill .....	\$969.33
<i>Less</i> Payment received September 30, 2019 - thank you!	-\$969.33
<b>Balance remaining from your last bill</b>	<b>\$0.00</b>

### This month's charges and credits

Gas charges - PSE&G .....	\$65.58
<i>Plus</i> Electric charges - PSE&G .....	\$696.56
<i>Plus</i> WorryFree Protection Plan charge - see page 5 for details	\$15.45

### **This month's charges and credits** \$777.59

**Total amount due by Nov 4, 2019** \$777.59



## Details of your gas charges

Your rate: General Service Gas Heating - GSG (HTG)

Meter # 2412724	Usage
Actual reading Oct 15, 2019	99584
Less Actual reading Sep 16, 2019	99526
<b>Difference</b>	<b>58</b>
Converted to CCF x 1.012	58.696
Converted to therms x 1.032	60.574
<b>Total gas you used in 29 days</b>	<b>60.574 therms</b>

### Delivery charges

Monthly service charge	\$15.61
Charges for delivering gas to you:	
For the First	29.243 therms x \$0.238348
For the Next	31.331 therms x \$0.241933
Balancing Charge	32.248 therms x \$0.093649
Societal Benefits	60.574 therms x \$0.047710

*This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.*

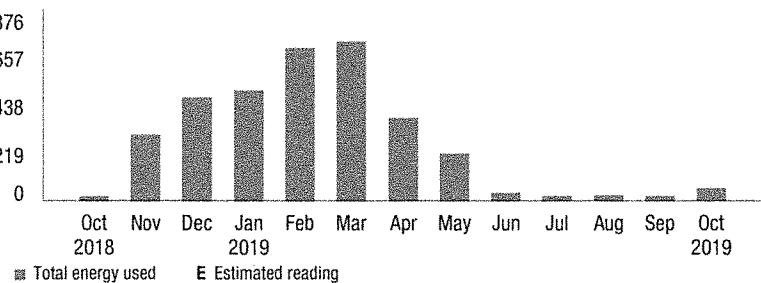
<b>Total gas delivery charges</b>	<b>\$36.07</b>
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### Supply charges

Cost of gas supplied by PSEG:	
60.574 therms x \$0.487173	\$29.51
<b>Total gas supply charges</b>	<b>\$29.51</b>
<b>Gas Total gas charges</b>	<b>\$65.58</b>

### Your monthly gas use

Therms



Visit MyAccount for more details regarding your energy usage.

### About the balancing charge

The balancing charge includes pipeline, storage and other costs associated with seasonal peaks in usage. It applies from October to May.

### Price to compare

A history of PSEG's monthly Basic Gas Supply Service (BGSS) prices are located on our website at [www.pseg.com](http://www.pseg.com).

**Your Pod ID is: PG00009931907128562 –**  
 Your Pod ID is your Point of Delivery identification within PSEG's system.



## WorryFree Protection Plan

1 IC Central Heater	\$14.49
<b>Current Amount</b>	<b>\$14.49</b>
<b>Total tax amount</b>	<b>\$0.96</b>
WorryFree Protection Plan charge	\$15.45

### Your WorryFree Protection Plan includes:

- Convenient 24/7 repair appointment scheduling
- Skilled technicians backed by PSE&G's 100+ years of reliable service

### Questions?

Call 1-800-350-7734

Visit [www.pseg.com/worryfree](http://www.pseg.com/worryfree)

