

URBAN LEAGUE OF ESSEX COUNTY
ULEC GENERAL OPERATING ACCT
508 CENTRAL AVE.
NEWARK, NJ 07107-1430

BANK OF AMERICA, NA
55-33/212

13049

03/11/2020

PAY TO THE
ORDER OF

FedEx

\$

**35.76

Thirty-five and 76/100*****

DOLLARS

PROTECTED AGAINST FRAUD



FedEx
P. O. Box 371461
Pittsburgh, PA 15250-7461



MEMO

Overnight FedEx to NJ Dept of Labor & Workforce

Vivian Cox, HR

13049 03/11/2020 1021 2003391 000238003973

URBAN LEAGUE OF ESSEX COUNTY

13049

03/11/2020 FedEx

Date	Type	Reference	Original Amount	Balance Due	Payment
03/02/2020	Bill	6-943-17680	35.76	35.76	35.76
Check Amount					

1010 Cash:Checking Overnight FedEx to NJ Dept of Labor & Workforce 35.76

URBAN LEAGUE OF ESSEX COUNTY

13049

03/11/2020 FedEx

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PAYMENT
RECORD



10081



Rev 2/14

10081

ULEC CHECK REQUEST FORM

INV DATE: 3/9/20 PREPARED BY: J. Martinez PERIOD COVERED: _____
 PAY TO: Fed-Ex AMOUNT: 35.76
 INVOICE #: b94317680 BUDGET AVAILABLE: YES NO DUE DATE: 3/15/20
 COMMENTS: Fed Ex Invoice

COST CENTERS:	COST CENTERS:	COST CENTERS:	COST CENTERS:
041 SE THRIFT	334F FOC NRTC	502 ESG HOUSING	575 WHOLE CITIES
111 ABBOTT	334H HOUSING NRTC	552 ESG RENTAL ASST	580 CAP 1 HOUSING
112.1 TODDLERS	335 NRTC 2019	560 CAPITAL 1 SAVE UP	600 ADMIN
221 VERIZON TECH GRANT	339 ULEC OPPORT CORP	561 LISC-HUD FOC	610 CEO
222 DYFS - CODING	366 STREET FAIR	563 PRU FOC	620 CFO
225 AMERICORPS	368 WF NEIGH REVIT	564 NUL - PRFC	630 COO
331 NRTC 2016	369 PSEG DEV GRANT	565 HOUSING COUNSELING	650 FACILITIES
332 CITY HOME GRANT	451 USJP	567 FOC -CHASE	710 ANNUAL GALA
334 NRTC 2018	452 PACE	570 FIN OPPT CTR-OTHER	950 ALLOCATED EXP
334E THRIFTWORKS-NRTC	✓ 467 WORKFORCE UNITED	573 VITA TAX	OTHER

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
- 8210 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 _____

DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

A/P INITIALS: JM

DATE: 3/11/20

FISCAL OFFICE APPROVAL:

PRESIDENT/CEO'S APPROVAL: VJ

CLASS CODE: 467

CHECK #: 13049



Invoice Number	Invoice Date	Account Number
6-943-17680	Mar 02, 2020	1259-5165-1

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1 of 2

Billing Address:

URBAN LEAGUE OF ESSEX COUNTY
508 CENTRAL AVE
NEWARK NJ 07107-1430

Shipping Address:

URBAN LEAGUE OF ESSEX COUNTY
508 CENTRAL AVE
NEWARK NJ 07107-1430

Invoice Questions?

Contact FedEx Revenue Services

Phone: 800.622.1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$35.76
TOTAL THIS INVOICE	USD	\$35.76

Other discounts may apply.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return
this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
6-943-17680	USD \$35.76	1259-5165-1

Remittance Advice

Your payment is due by Mar 17, 2020

69431768070000035766125951651400000000000000000357660

0014773 01 AB 0.416 **AUTO T9 0 1061 07107-143008 -C01-P14787-I1



URBAN LEAGUE OF ESSEX COUNTY

508 CENTRAL AVE
NEWARK NJ 07107-1430



FedEx

P.O. Box 371461

Pittsburgh PA 15250-7461



60025610021011

1061-01-00-0014773-0001-0027242

Invoice Number	Invoice Date	Account Number
6-943-17680	Mar 02, 2020	1259-5165-1

Page
2 of 2**FedEx Express Shipment Summary By Payor Type****FedEx Express Shipments (Original)**

Payor Type	Shipments	Rated Weight	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1	2.0	29.82	5.94			35.76
Total FedEx Express	1	2.0	\$29.82	\$5.94			\$35.76

TOTAL THIS INVOICE**USD****\$35.76****FedEx Express Shipment Detail By Payor Type (Original)****Ship Date:** Feb 28, 2020**Cust. Ref.:** NO REFERENCE INFORMATION**Ref.#2:****Payor:** Shipper**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.75% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx Pak.

Automation	AWB	Sender	Recipient
Tracking ID	802913295370	ALICE FRAZIER	ERICA SLAUGHTER
Service Type	FedEx Standard Overnight	URBAN LEAGUE OF ESSEX COUNTY	NJ DEPT OF LABOR AND WORKFORCE
Package Type	FedEx Pak	508 CENTRAL AVE	JOHN GITCH WAY 6TH FL PO BOX 9
Zone	02	NEWARK NJ 07107-1430 US	TRENTON NJ 08625 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Feb 27, 2020 10:49	Transportation Charge	29.82
Svc Area	A2	Fuel Surcharge	1.94
Signed by	J.DELELLIS	Courier Pickup Charge	4.00
FedEx Use	005763338/1283/_	Total Charge	USD
			\$35.76
		Shipper Subtotal	USD
			\$35.76
		Total FedEx Express	USD
			\$35.76

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!