

ULEC CHECK REQUEST FORM

INVOICE DATE: 03/09/2020 REQUESTED BY: Carmen Martinez SHIP DATE: 03/3/2020
 PAYABLE TO: FedEx AMOUNT: \$ 36.69
 INVOICE # 6-951-00338 BUDGET AVAILABLE: YES NO: DUE DATE: 03/24/2020
 COMMENTS: Account # 1259-5165-1

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

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

X 8140 POSTAGE & SHIPPING

8160 COMPUTER SOFTWARE & HARDWARE

8170 PRINTING & COPYING

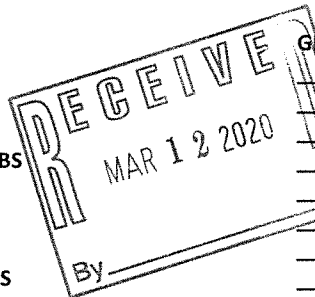
8180 BOOKS, SUBSCRIPTIONS, REFERENCE

8190 INTERNET/WEB HOSTING FEES

8205 RENT, PARKING & OTHER OCCUPANCY

8210 UTILITIES

8211 UTILITIES WATER



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

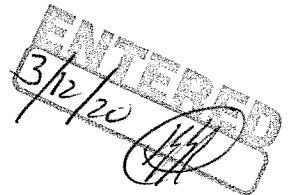
8455 SUBSIDY/RENTAL ASSISTANCE

8460 STIPENDS & ASSISTANCE

8470 FOOD FOR CLASSES

8510 INTEREST EXPENSE - GENERAL

8520 INSURANCE - NON EMPLOYMENT RELATED



PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: [Signature] DATE: 3/12/12

FISCAL OFFICE APPROVAL: _____

PRESIDENT/CEO'S APPROVAL _____

CLASS CODE 610

CHECK # _____



Invoice Number	Invoice Date	Account Number
6-951-00338	Mar 09, 2020	1259-5165-1

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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

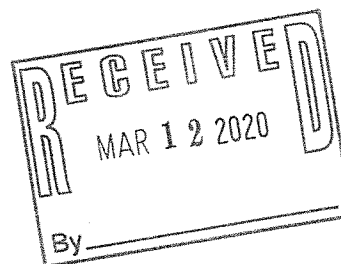
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges USD \$36.69

TOTAL THIS INVOICE USD \$36.69

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.

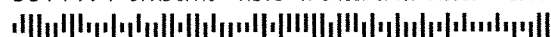
Invoice Number	Invoice Amount	Account Number
6-951-00338	USD \$36.69	1259-5165-1

Remittance Advice

Your payment is due by Mar 24, 2020

6951003380000003669912595165140000000000000000366990

0014191 01 AB 0.416 **AUTO T7 0 1067 07107-143008 -C01-P14205-11



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



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



60030670020977

1067-01-00-0014191-0001-0030020

Invoice Number	Invoice Date	Account Number	Page
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FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Shipper	1		29.88	6.81			36.69
Total FedEx Express	1		\$29.88	\$6.81			\$36.69

TOTAL THIS INVOICE

USD

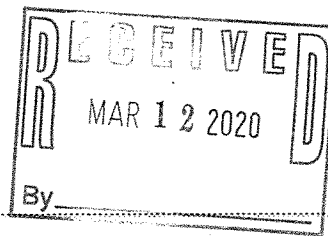
\$36.69

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 03, 2020	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Shipper	Ref.#3:	

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	AWB	Sender	Recipient
Tracking ID	802913295380	VIVIAN FRASR	PEMELA SHADWIKC
Service Type	FedEx Standard Overnight	URBAN LEAGUE OF ESSEX COUNTY	3344 CLAY PL NE
Package Type	FedEx Envelope	508 CENTRAL AVE	WASHINGTON DC 20019 US
Zone	03	NEWARK NJ 07107-1430 US	
Packages	1		
Rated Weight	N/A		
Delivered	Mar 04, 2020 14:11	Transportation Charge	29.88
Svc Area	A2	Fuel Surcharge	2.16
Signed by	see above	Residential Delivery	4.65
FedEx Use	006398289/211/02	Total Charge	USD \$36.69
		Shipper Subtotal	USD \$36.69
		Total FedEx Express	USD \$36.69



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!