

URBAN LEAGUE OF ESSEX COUNTY

13017

02/27/2020

PSE&G

Date
02/20/2020

Type
Bill

Reference
602206149584

Original Amount
1,026.35

Balance Due
1,026.35

Check Amount

Payment
1,026.35
1,026.35

PAYMENT
RECORD

1010 Cash:Checking 950 - Acct # 66 264 956 07 508 Central Ave

1,026.35



100811



Rev 2/1

0081

ULEC CHECK REQUEST FORM

INVOICE DATE: 2/20/2020 REQUESTED BY: Carmen Martinez PERIOD COVERED: 1/17/2020 - 2/14/2020

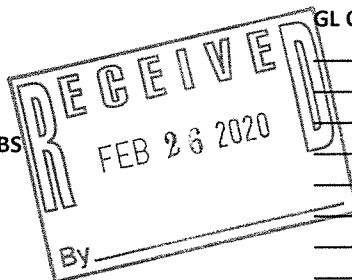
PAYABLE TO: PSE&G AMOUNT: \$ 1,026.35

INVOICE # 602206149584 BUDGET AVAILABLE: YES NO: DUE DATE: 3/6/2020

COMMENTS: 508 CENTRAL AVENUE Acct# 66 264 956 07

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

GL CODES:	GL CODES:
<input type="checkbox"/> 1420 PREPAID EXPENSES	<input type="checkbox"/> 8250 MORTGAGE INTEREST EXPENSE
<input type="checkbox"/> 7510 FUNDRAISING FEES	<input type="checkbox"/> 8260 PROPERTY INSURANCE
<input type="checkbox"/> 7520 ACCOUNTING FEES	<input type="checkbox"/> 8310 TRANSPORTATION & PARKING
<input type="checkbox"/> 7540 INSTRUCTORS/CONSULTANTS/SUBS	<input type="checkbox"/> 8320 MEALS
<input type="checkbox"/> 7560 PROFESSIONAL FEES - OTHER	<input type="checkbox"/> 8340 AIRFARE
<input type="checkbox"/> 7570 TEMPORARY HELP/CONTRACT	<input type="checkbox"/> 8350 CONFERENCE, CONVENTIONS, MEETINGS
<input type="checkbox"/> 8134 OPTIMUM	<input type="checkbox"/> 8435 GED & ABE CLASSES
<input type="checkbox"/> 8140 POSTAGE & SHIPPING	<input type="checkbox"/> 8440 MENTORING
<input type="checkbox"/> 8160 COMPUTER SOFTWARE & HARDWARE	<input type="checkbox"/> 8445 FOOD & RELATED SUPPLIES
<input type="checkbox"/> 8170 PRINTING & COPYING	<input type="checkbox"/> 8450 PROGRAM TRAINING
<input type="checkbox"/> 8180 BOOKS, SUBSCRIPTIONS, REFERENCE	<input type="checkbox"/> 8455 SUBSIDY/RENTAL ASSISTANCE
<input type="checkbox"/> 8190 INTERNET/WEB HOSTING FEES	<input type="checkbox"/> 8460 STIPENDS & ASSISTANCE
<input type="checkbox"/> 8205 RENT, PARKING & OTHER OCCUPANCY	<input type="checkbox"/> 8470 FOOD FOR CLASSES
<input checked="" type="checkbox"/> 8210 UTILITIES	<input type="checkbox"/> 8510 INTEREST EXPENSE - GENERAL
<input type="checkbox"/> 8211 UTILITIES WATER	<input type="checkbox"/> 8520 INSURANCE - NON EMPLOYMENT RELATED
<input type="checkbox"/> 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE	<input type="checkbox"/> 8525 SPECIAL EVENT EXPENSES
<input type="checkbox"/> 8221 COPIER LEASE	<input type="checkbox"/> 8530 MEMBERSHIP DUES - ORGANIZATIONS
<input type="checkbox"/> 8227 EQUIPMENT RENTAL	<input type="checkbox"/> 8540 STAFF DEVELOPMENT/TRAINING



PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: ☒ YES ☐ NO A/P INITIAL: [Signature] DATE: 2/20/20

FISCAL OFFICE APPROVAL: _____ CLASS CODE 950

PRESIDENT/CEO'S APPROVAL _____ CHECK # 13017

**PSE&G***We make things work for you.*

Total amount due

\$1,026.35

Please pay by

March 6, 2020

Your energy bill

Bill date: February 20, 2020

For the period: January 17, 2020 to February 14, 2020

Message Center

This bill reflects BPU approved changes in your electric bill effective February 1, 2020. These changes are a result of an increase in the Supply portion of your electric bill due to changes in transmission charges if you receive PSE&G's Basic Generation Service (BGS), partially offset by a decrease in the Delivery portion of the bill due to changes in the Societal Benefits Charge, Green Programs Recovery Charge and Tax Adjustment Credit. PSE&G's BGS is provided to customers who do not have a Third Party Supplier. The increase for business customers will vary by individual customer usage. Tariff information can be found at pseg.com.

New! PSE&G's free mobile app helps you get things done on the go! You can view and pay bills, review usage history, as well as report an outage and get outage updates. Download the PSEG app for iOS or Android and log in using your My Account password.

 **NEXT METER READING** March 17, 2020

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** 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
 twitter.com/psegdelivers

► URBAN LEAGUE OF ESSEX COUNTY

 **ACCOUNT NUMBER**
66 264 956 07

 **SERVICE ADDRESS**
508 CENTRAL AVE
NEWARK CITY NJ 07107-1430

Your billing summary

Balance remaining from your last bill

PSE&G balance from last bill	\$1,014.07
<i>Less</i> Payment received February 7, 2020 - <i>thank you!</i>	-\$1,014.07
Balance remaining from your last bill	\$0.00

This month's charges and credits

Gas charges - PSE&G	\$362.49
<i>Plus</i> Electric charges - PSE&G	\$547.16
<i>Plus</i> WorryFree Protection Plan charge - <i>see page 4 for details</i>	\$116.70
This month's charges and credits	\$1,026.35

Total amount due by Mar 6, 2020 **\$1,026.35**

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*We make things work for you.*

PAY YOUR WAY, 24/7

We offer a variety of methods that make it easy to pay your bill. See reverse side for more information.

☐ By checking this box, I authorize PSE&G to initiate recurring ACH/Electronic Debits using the bank account number on the enclosed check.

☐ By checking this box, I authorize PSE&G to enroll me in paperless billing at this email address: _____

061683 000049335



URBAN LEAGUE OF ESSEX

COUNTY

508 CENTRAL AVE

NEWARK NJ 07107-1430

Account number 6626495607

Total amount due by Mar 6, 2020 \$1,026.35

Amount enclosed



PSE&G CO

PO BOX 14444

NEW BRUNSWICK NJ 08906-4444

6626495607 0001026356 00001167012

Message Center (Continued from page 1)

Si desea recibir en español una notificación de desconexión del servicio, llame al 1-800-357-2262.

At PSEG, we care about climate change. Our 2019 Sustainability Report explains how we are working to make New Jersey energy as clean as we can, as fast as we can. To learn more about how PSEG provides clean, affordable energy, while also supporting the diverse communities we serve, visit pseg.com/sustainability.

Beware of payment scams. If you receive a phone call from someone demanding immediate bill payment with a prepaid card, it is a scam. PSE&G never requires payment with a prepaid card. When in doubt, hang-up and call the number listed on your bill: 1-800-436-7734. For more information, visit pseg.com/scamalert.

Put our tools to work for your business! For easy access to tips, programs and resources to help your business save time, energy and money, visit pseg.com/bizsavings.

At PSE&G, we are committed to supporting your business needs. That's why we created a dedicated, toll-free phone number to address your energy questions and concerns. PSE&G's Business Solutions Center is available Monday-Friday, 7:00 a.m. - 5:30 p.m. at 1-855-249-7734 (1-855-BIZ-PSEG).

Don't miss your meter reading

If you'll be away on your meter reading day, log in to *MyAccount* at pseg.com or call 1-800-622-0197 before your scheduled date, to submit your reading.

Electric & Gas Rate Information

For news about PSE&G's rate filing and upcoming public hearings visit www.pseg.com/pseandgfilings. Under applicable tax law, the State Sales and Use Tax and corporate business tax are imposed upon the energy you have used.

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IT'S YOUR BILL. HOW YOU PAY IS YOUR CHOICE.



Online or phone

Make a payment anytime from a checking or savings account with *MyAccount* or our automated telephone services.

Online:
pseg.com/myaccount

Phone: 1-800-553-7734
Mon-Fri 7am-8pm,
Sat 7am-5pm

Pay by text:
Text PAY to 4PSEG (47734)

Ask Alexa: "Pay PSE&G"



Automatic bill pay

Automatic payments from your bank. Skip checks and stamps. Never worry about due dates.

Enroll at:
pseg.com/myaccount



Credit card

Pay your bill with a credit card online or by phone (fee applies).

Online:
pseg.com/myaccount

Phone:
1-888-575-6273



In person

Payments are accepted at any customer service center or authorized location.

Locations can be found at
pseg.com/csc



By mail

Make your check payable to PSE&G and write your account number on your check. Do not fold your check and do not attach it to the payment slip with a staple, paper clip or tape.

When you pay by check, you authorize PSE&G to make a one-time electronic fund transfer from your account, in the amount of your check. If you prefer not to authorize us, call 1-800-436-PSEG.

GO PAPERLESS! To sign up visit pseg.com/paperless





Details of your gas charges

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

Meter # 4386305	Usage
Actual reading Feb 14, 2020	4399
Less Actual reading Jan 16, 2020	4008
Difference	391
Converted to CCF x 1.012	395.692
Converted to therms x 1.038	410.728
Total gas you used in 29 days	410.728 therms

Delivery charges

Monthly service charge		\$16.20
Charges for delivering gas to you:		
For the First	212.192 therms x \$0.247323	\$52.48
For the Next	198.536 therms x \$0.242022	\$48.05
Balancing Charge	408.001 therms x \$0.093505	\$38.15
Societal Benefits	410.728 therms x \$0.049668	\$20.40

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

Total gas delivery charges \$175.28

Supply charges

Cost of gas supplied by PSE&G:	410.728 therms x \$0.455800	\$187.21
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Total gas supply charges \$187.21

Total gas charges \$362.49

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.

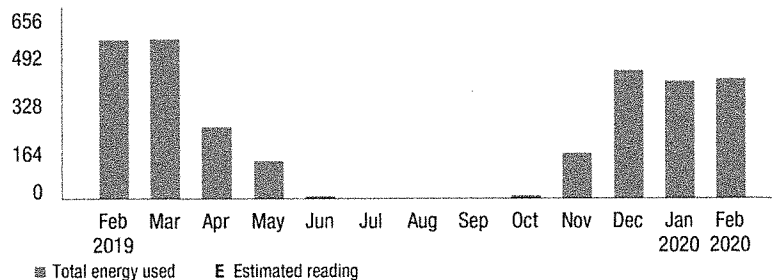
Price to compare

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Your PoD ID is: PG000009688354128548 –
Your PoD ID is your Point of Delivery identification within PSE&G's system.

Your monthly gas use

Therms



Visit MyAccount for more details regarding your energy usage.





Details of your electric charges

Your rate: General Lighting & Power (GLP)

Meter # 726018289

Usage

Estimated reading Feb 14, 2020	36328
Less Actual reading Jan 16, 2020	33135
Total electric you used in 29 days	3,193 kWh

Delivery charges

Monthly service charge		\$4.77
Charges for delivering electric to you:		
Annual Demand	13.200 kW x \$3.937879	\$51.98
<i>The highest Measured Demand in any time period in the current month.</i>		
kWh charges		
For the first	1,651 kWh x \$0.013089	\$21.61
For the next	1,542 kWh x \$0.012484	\$19.25
Societal Benefits	3,193 kWh x \$0.008086	\$25.82
Total electric delivery charges		\$123.43

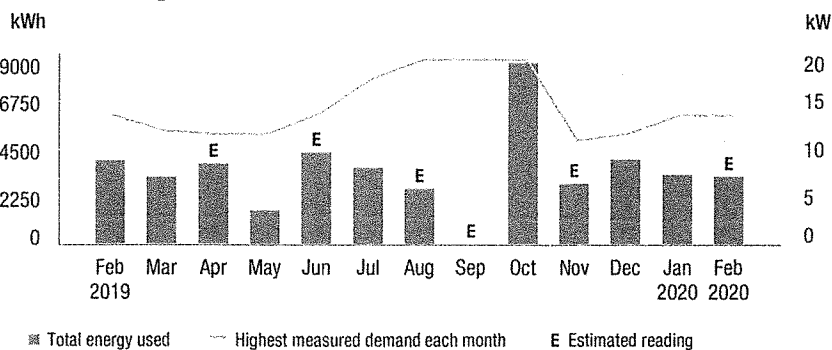
Supply charges

BGS Capacity		
Generation	17.112 kW x \$5.147265	\$88.08
Transmission	13.641 kW x \$11.425115	\$155.85
Cost of electric supplied by PSE&G:		
Charges		
For the first	1,651 kWh x \$0.055597	\$91.79
For the next	1,542 kWh x \$0.057075	\$88.01
Total electric supply charges		\$423.73



Total electric charges \$547.16

Your monthly electric use



Visit MyAccount for more details regarding your energy usage.

MEASURED DEMAND

Demand kW 13.20

Measured Demand is the maximum use of electricity at any time during a monthly time period, as measured by your meter.

BILLED DEMAND

Annual Demand kW 13.20

SUPPLY CAPACITY

Generation kW 17.112

Transmission kW 13.641

Supply capacity is required to serve the system's annual peak usage. It represents your share of these facilities, in kilowatts (kW). It is calculated based on your peak usage from the previous summer. Supply capacity values are updated periodically throughout the year and are prorated based on your service period.

Price to compare

If you want to consider getting your electric supply from another supplier, compare their price with ours. This month, your cost for energy supply is \$423.73. This *price to compare* varies month to month, depending on your usage.

Your PoD ID is: PE000009688355828548 – Your PoD ID is your Point of Delivery identification within PSE&G's system. You will need this number if you are considering enrolling with another supplier.

WorryFree Protection Plan

3 IC Air Conditioner \$65.97

3 IC Central Heater	\$43.47
Current Amount	\$109.44
Total tax amount	\$7.26
 WorryFree Protection Plan charge	 \$116.70

Your WorryFree Protection Plan includes:

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

Questions?

☎ 1-800-350-7734

➦ www.pseg.com/worryfree

