

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:
041 SOCIAL ENTERPRISE	334 NRTC 2018	543 UNITED WAY	573 VITA TAX
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	X 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:	GL CODES:
1420 PREPAID EXPENSES	8250 MORTGAGE INTEREST EXPENSE
7510 FUNDRAISING FEES	8260 PROPERTY INSURANCE
7520 ACCOUNTING FEES	8310 TRANSPORTATION & PARKING
7540 INSTRUCTORS/CONSULTANTS/SUBS	8320 MEALS
7560 PROFESSIONAL FEES - OTHER	8340 AIRFARE
7570 TEMPORARY HELP/CONTRACT	8350 CONFERENCE, CONVENTIONS, MEETINGS
8110 SUPPLIES	8405 CLASSROOM MATERIALS & SUPPLIES
8130 TELEPHONE & COMMUNICATIONS	8410 CLASSROOM TECHNOLOGY
8131 TELEPHONE MAINTENANCE CONTRACT	8415 COMMUNITY SERVICE PROJECT
8132 CELL PHONE SERVICE	8420 TUTORING
8133 VERIZON	8430 JOB TRAINING
8134 OPTIMUM	8435 GED & ABE CLASSES
X 8140 POSTAGE & SHIPPING	8440 MENTORING
8160 COMPUTER SOFTWARE & HARDWARE	8445 FOOD & RELATED SUPPLIES
8170 PRINTING & COPYING	8450 PROGRAM TRAINING
8180 BOOKS, SUBSCRIPTIONS, REFERENCE	8455 SUBSIDY/RENTAL ASSISTANCE
8190 INTERNET/WEB HOSTING FEES	8460 STIPENDS & ASSISTANCE
8205 RENT, PARKING & OTHER OCCUPANCY	8470 FOOD FOR CLASSES
8210 UTILITIES	8510 INTEREST EXPENSE - GENERAL
8211 UTILITIES WATER	8520 INSURANCE - NON EMPLOYMENT RELATED

PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS: _____

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

FISCAL OFFICE APPROVAL: _____

PRESIDENT/CEO'S APPROVAL _____ CLASS CODE 610

CHECK # _____



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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

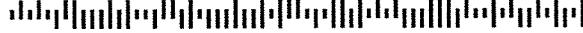
Your payment is due by Mar 24, 2020

695100338000000366991259516514000000000000000366990

0014191 01 AB 0.416 **AUTO T7 0 1067 07107-143008 -C01-P14205-I1



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

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FedEx Express Shipment Summary By Payor Type

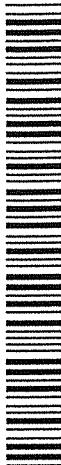
FedEx Express Shipments (Original)

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

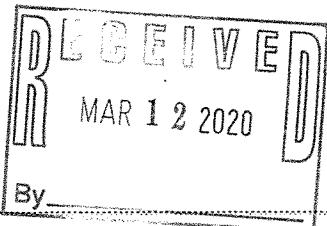
Ref.#2:

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!