

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

Bank of America
ACH R/T 021200339

12929

55-33/212 NJ
356

01/30/2020

PAY TO THE ORDER OF PSE&G

\$ **1,014.07

One thousand fourteen and 07/100***** DOLLARS

PSE&G
PO Box 14444
New Brunswick, NJ 08906-4444

MEMO

950 - Acct # 66 264 956 07 508 Central Ave

V. Costa
AUTHORIZED SIGNATURE

⑈012929⑈ ⑆021200339⑆ 000238003973⑈

URBAN LEAGUE OF ESSEX CTY

GENERAL OPERATING ACCT

12929

Date	Type	Reference	Original Amount	Balance Due	Payment
01/22/2020	Bill	603405856334	1,014.07	1,014.07	1,014.07
		Check Amount			1,014.07

1010 Cash:Checking 950 - Acct # 66 264 956 07 508 Central Ave 1,014.07

URBAN LEAGUE OF ESSEX CTY

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1010 Cash:Checking 950 - Acct # 66 264 956 07 508 Central Ave 1,014.07

ULEC CHECK REQUEST FORM

INVOICE DATE: 1/22/2020 REQUESTED BY: Carmen Martinez PERIOD COVERED: 12/17/2019 - 01/16/2020

PAYABLE TO: PSE&G AMOUNT: \$ 1,014.07

INVOICE # 603405856334 BUDGET AVAILABLE: YES NO: DUE DATE: 2/6/2020

COMMENTS: 508 CENTRAL AVENUE Acct# 66 264 956 07

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>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>X 950 ALLOCATED EXP</u>

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

PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: [Signature] DATE: 01/27/20

FISCAL OFFICE APPROVAL: [Signature] CLASS CODE 950

PRESIDENT/CEO'S APPROVAL [Signature] CHECK # 12929

**PSE&G**

We make things work for you.

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Total amount due

\$1,014.07

Please pay by

February 6, 2020

Your energy bill

Bill date: January 22, 2020**For the period:** December 17, 2019 to January 16, 2020

Message Center

This bill reflects BPU-approved changes, effective January 1, 2020, in the Delivery portion of your bill. These changes are due to an increase in the Non-Utility Generation Charge, partially offset by a decrease in the Solar Pilot Recovery Charge. The increase for business customers will vary by individual customer usage. Tariff information can be found at pseg.com.

Make sure we can reach you! Please ensure that your contact information is up to date, so we can keep you informed about your account and weather events that may impact electric or gas service. Just log in to *My Account* at pseg.com, hover over the *My Account* tab, and click on "My Profile" to edit your phone and email contacts.

Prevent carbon monoxide poisoning. While CO poisoning is a year-round threat, it is more common in cold weather. Install CO detectors throughout your home or business. Visit pseg.com/safety to learn more about how to protect yourself.

NEXT METER READING February 14, 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	\$1,085.55
<i>Less</i> Payment received January 7, 2020 - thank you!	-\$1,085.55
Balance remaining from your last bill	\$0.00

This month's charges and credits

Gas charges - PSE&G	\$367.71
<i>Plus</i> Electric charges - PSE&G	\$529.66
<i>Plus</i> WorryFree Protection Plan charge - see page 4 for details	\$116.70
This month's charges and credits	\$1,014.07

Total amount due by Feb 6, 2020 **\$1,014.07**

Page 1 of 5



We make things work for you.

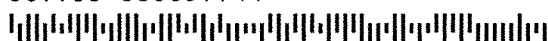
PAY YOUR WAY, 24/7

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: _____

069933 000059744

URBAN LEAGUE OF ESSEX
COUNTY508 CENTRAL AVE
NEWARK NJ 07107-1430Account number **6626495607**Total amount due by Feb 6, 2020 **\$1,014.07****Amount enclosed**

1,014.07

PSE&G CO
PO BOX 14444
NEW BRUNSWICK NJ 08906-4444

6626495607 0001014072 00001167010

URBAN LEAGUE OF ESSEX
COUNTY

Your account number: 6626495607
Invoice Number: 603405856334



Details of your gas charges

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

Meter # 4386305	Usage
Actual reading Jan 16, 2020	4008
Less Actual reading Dec 16, 2019	3626
Difference	382
Converted to CCF x 1.012	386.584
Converted to therms x 1.036	400.501
Total gas you used in 31 days	400.501 therms

Delivery charges

Monthly service charge		\$16.20
Charges for delivering gas to you:		
	400.501 therms x \$0.247315	\$99.05
Balancing Charge	397.575 therms x \$0.093492	\$37.17
Societal Benefits	400.501 therms x \$0.048614	\$19.47
<i>This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.</i>		

Total gas delivery charges \$171.89

Supply charges

Cost of gas supplied by PSE&G:	400.501 therms x \$0.488938	\$195.82
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Total gas supply charges \$195.82

Total gas charges \$367.71

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.

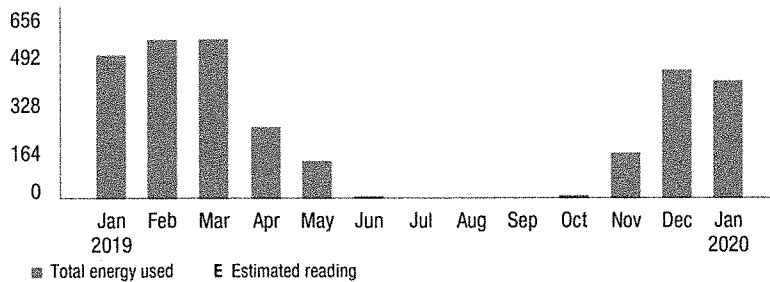
Price to compare

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

Actual reading Jan 16, 2020	33135
Less Actual reading Dec 18, 2019	29863
Total electric you used in 29 days	3,272 kWh

Delivery charges

Monthly service charge		\$4.77
Charges for delivering electric to you:		
Annual Demand	13.300 kW x \$3.938346	\$52.38
<i>The highest Measured Demand in any time period in the current month.</i>		
kWh charges		
For the first	1,466 kWh x \$0.012995	\$19.05
For the next	1,806 kWh x \$0.013090	\$23.64
Societal Benefits	3,272 kWh x \$0.007754	\$25.37
Total electric delivery charges		\$125.21

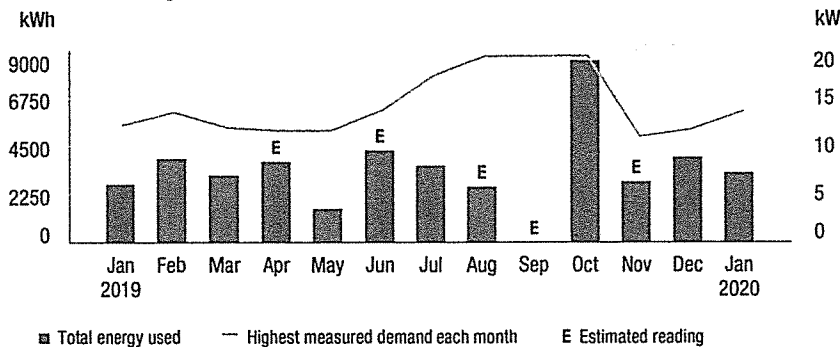
Supply charges

BGS Capacity		
Prior Generation	7.682 kW x \$5.147097	\$39.54
Current Generation	9.441 kW x \$5.147760	\$48.60
Prior Transmission	6.915 kW x \$10.015907	\$69.26
Current Transmission	7.526 kW x \$10.017273	\$75.39
Cost of electric supplied by PSE&G:		
Charges		
For the first	1,466 kWh x \$0.048602	\$71.25
For the next	1,806 kWh x \$0.055598	\$100.41
Total electric supply charges		\$404.45



Total electric charges \$529.66

Your monthly electric use



Visit MyAccount for more details regarding your energy usage.

MEASURED DEMAND

Demand kW 13.30

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 13.30

SUPPLY CAPACITY

Prior Generation kW 17.136

Current Generation kW 17.112

Prior Transmission kW 15.425

Current 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 \$404.45. 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

**URBAN LEAGUE OF ESSEX
COUNTY**

Your account number: 6626495607
Invoice Number: 603405856334

3 IC Central Heater	\$43.47
Current Amount	\$109.44
Total tax amount	\$7.26

WorryFree Protection Plan charge	\$116.70
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**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

