

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



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

PROTECTED AGAINST FRAUD



Vuzen Cox



MEMO

Overnight FedEx to NJ Dept of Labor & Workforce

⑈013049⑈ ⑆021200339⑆ 000238003973⑈

URBAN LEAGUE OF ESSEX COUNTY

13049

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

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

URBAN LEAGUE OF ESSEX COUNTY

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PAYMENT
RECORD



100811

Rev 2/14

ULEC CHECK REQUEST FORM

INV DATE: 3/2/20 PREPARED BY: J. Martinez PERIOD COVERED: _____
 PAY TO: Fed-Ex AMOUNT: 35.76
 INVOICE # 694317680 BUDGET AVAILABLE: YES NO DUE DATE: 3/15/20
 COMMENTS: Fed Ex Invoice

COST CENTERS:

041 SE THRIFT
 111 ABBOTT
 112.1 TODDLERS
 221 VERIZON TECH GRANT
 222 DYFS - CODING
 225 AMERICORPS
 331 NRTC 2016
 332 CITY HOME GRANT
 334 NRTC 2018
 334E THRIFTWORKS-NRTC

COST CENTERS:

334F FOC NRTC
 334H HOUSING NRTC
 335 NRTC 2019
 339 ULEC OPPORT CORP
 366 STREET FAIR
 368 WF NEIGH REVIT
 369 PSEG DEV GRANT
 451 USJP
 452 PACE
 467 WORKFORCE UNITED

COST CENTERS:

502 ESG HOUSING
 552 ESG RENTAL ASST
 560 CAPITAL 1 SAVE UP
 561 LISC-HUD FOC
 563 PRU FOC
 564 NUL - PRFC
 565 HOUSING COUNSELING
 567 FOC -CHASE
 570 FIN OPPT CTR-OTHER
 573 VITA TAX

COST CENTERS:

575 WHOLE CITIES
 580 CAP 1 HOUSING
 600 ADMIN
 610 CEO
 620 CFO
 630 COO
 650 FACILITIES
 710 ANNUAL GALA
 950 ALLOCATED EXP
 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 INITIAL: JmDATE: 3/11/20

FISCAL OFFICE APPROVAL: _____

PRESIDENT/CEO'S APPROVAL: VSCLASS CODE: 467CHECK # 13049



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

6943176807000003576612595165140000000000000000357660

0014773 01 AB 0.416 **AUTO T9 0 1061 07107-143008 -C01-P14787-11



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	Page
6-943-17680	Mar 02, 2020	1259-5165-1	2 of 2

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	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 26, 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	<u>Sender</u>	<u>Recipient</u>
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!