

URBAN LEAGUE OF ESSEX COUNTY

02/27/2020

PSE&G

13017

Date	Type	Reference	Original Amount	Balance Due	Payment
02/20/2020	Bill	602206149584	1,026.35	1,026.35	1,026.35
			Check Amount		1,026.35

PAYMENT RECORD

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

1,026.35

D C
0081



100811

C C
Rev 2/1

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

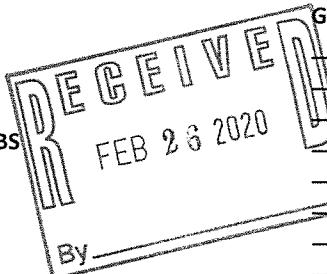
INVOICE # 602206149584 BUDGET AVAILABLE: YES NO DUE DATE: 3/6/2020

COMMENTS: 508 CENTRAL AVENUE Acct# 66 264 956 07

COST CENTERS:	COST CENTERS:	COST CENTERS:	COST CENTERS:
<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>

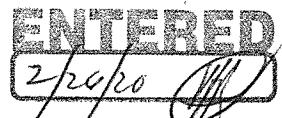
GL CODES:

- 1420 PREPAID EXPENSES
- 7510 FUNDRAISING FEES
- 7520 ACCOUNTING FEES
- 7540 INSTRUCTORS/CONSULTANTS/SUBS
- 7560 PROFESSIONAL FEES - OTHER
- 7570 TEMPORARY HELP/CONTRACT
- 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
- X 8210 UTILITIES
- 8211 UTILITIES WATER
- 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE
- 8221 COPIER LEASE
- 8227 EQUIPMENT RENTAL



GL CODES:

- 8250 MORTGAGE INTEREST EXPENSE
- 8260 PROPERTY INSURANCE
- 8310 TRANSPORTATION & PARKING
- 8320 MEALS
- 8340 AIRFARE
- 8350 CONFERENCE, CONVENTIONS, MEETINGS
- 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
- 8540 STAFF DEVELOPMENT/TRAINING



PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: MM DATE: 2/26/20

FISCAL OFFICE APPROVAL: _____ CLASS CODE 950

PRESIDENT/CEO'S APPROVAL: _____ CHECK # 13017

Total amount due
\$1,026.35
Please pay by
March 6, 2020

Your energy bill

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! PSEG'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

Page 1 of 5


PSEG
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 PSEG to initiate recurring ACH/Electronic Debits using the bank account number on the enclosed check.
- By checking this box, I authorize PSEG to enroll me in paperless billing at this email address: _____

061683 000049335



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



Bill date: February 20, 2020

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

► 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

PSEG 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

Plus	Gas charges - PSEG	\$362.49
Plus	Electric charges - PSEG	\$547.16
Plus	WorryFree Protection Plan charge - see page 4 for details	\$116.70
This month's charges and credits		\$1,026.35

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

Account number **6626495607**

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

Amount enclosed



PSEG CO

PO BOX 14444

NEW BRUNSWICK NJ 08906-4444

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.

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)

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.

Ask Alexa: "Pay PSE&G"

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

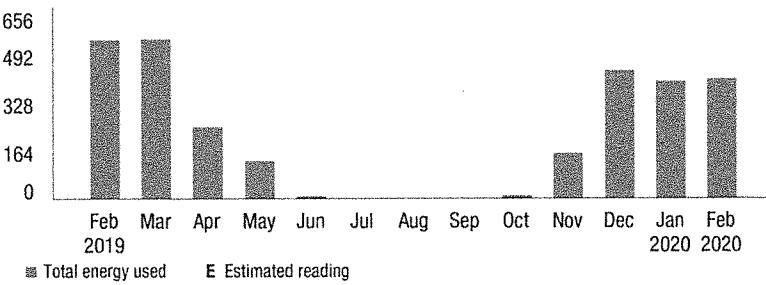
Supply charges

Cost of gas supplied by PSE&G:

410.728 therms x \$0.455800	\$187.21
Total gas supply charges	\$187.21
 Total gas charges	\$362.49

Your monthly gas use

Therms



Visit MyAccount for more details regarding your energy usage.

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.pseq.com.

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



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

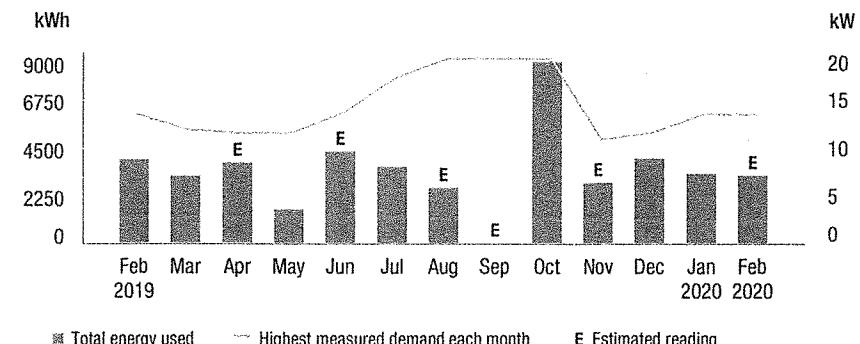
Monthly service charge	\$4.77
Charges for delivering electric to you:	
Annual Demand	13,200 kW x \$3.937879
The highest Measured Demand in any time period in the current month.	\$51.98
kWh charges	
For the first	1,651 kWh x \$0.013089
For the next	1,542 kWh x \$0.012484
Societal Benefits	3,193 kWh x \$0.008086
Total electric delivery charges	\$123.43

Supply charges

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

 Total electric charges	\$547.16
--	----------

Your monthly electric use



■ Total energy used — Highest measured demand each month E Estimated reading

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 PSEG's 100+ years of reliable service

Questions?

📞 1-800-350-7734

👉 www.pseg.com/worryfree

