

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

Bank of America
ACH R/T 021200339

12975

55-33/212 NJ
356

02/14/2020

PAY TO THE ORDER OF Purchase Power \$ **343.83

Three hundred forty-three and 83/100 ***** DOLLARS

Purchase Power
PO Box 371874
Pittsburgh, PA 15250-7874

MEMO

950- Act #8000-9000-0409-7642


AUTHORIZED SIGNATURE

⑈012975⑈ ⑆021200339⑆ 000238003973⑈

URBAN LEAGUE OF ESSEX CTY

GENERAL OPERATING ACCT

12975

02/14/2020

Purchase Power

Date	Type	Reference	Original Amount	Balance Due	Payment
02/05/2020	Bill	02.05.20PP	343.83	343.83	343.83
		Check Amount			343.83

1010 Cash:Checking 950- Act #8000-9000-0409-7642 343.83

URBAN LEAGUE OF ESSEX CTY
02/14/2020

Purchase Power GENERAL OPERATING ACCT

12975

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1010 Cash:Checking 950- Act #8000-9000-0409-7642 343.83

ULEC CHECK REQUEST FORM

INVOICE DATE: 2/5/2020 REQUESTED BY: PAT MISE PERIOD COVERED: _____

PAYABLE TO: Purchase Power AMOUNT: \$343.83

INVOICE # 02.05.20PP BUDGET AVAILABLE: YES NO: DUE DATE: 3/3/2020

COMMENTS: Acct #8000-9000-0409-7642 (Postage Meter Refill)

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 COF</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>8110 SUPPLIES</u>	<u>8405 CLASSROOM MATERIALS & SUPPLIES</u>
<u>8130 TELEPHONE & COMMUNICATIONS</u>	<u>8410 CLASSROOM TECHNOLOGY</u>
<u>8131 TELEPHONE MAINTENANCE CONTRACT</u>	<u>8415 COMMUNITY SERVICE PROJECT</u>
<u>8132 CELL PHONE SERVICE</u>	<u>8420 TUTORING</u>
<u>8133 VERIZON</u>	<u>8430 JOB TRAINING</u>
<u>8134 OPTIMUM</u>	<u>8435 GED & ABE CLASSES</u>
<u>X 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>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>

ENTERED

PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: pm DATE: 2/14/20

FISCAL OFFICE APPROVAL: _____ CLASS CODE 950

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



Account Name: URBAN LEAGUE OF ESSEX COUNTY
Purchase Power Account Number: 8000-9000-0409-7642

Purchase Power® Account Statement

Statement Date February 5, 2020

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SUMMARY OF YOUR CHARGES

Previous Balance	\$0.00
Purchases	
Postage	\$285.00
Supplies	\$57.48
Total Purchases	\$342.48
Payments	\$0.00
Credits	\$0.00
Other Charges	\$1.35
Finance Charges	\$0.00
New Balance	\$343.83
Minimum Payment Due 03/03/2020	\$10.00

To avoid late fees please ensure Pitney Bowes receives a minimum payment before the due date of March 03, 2020

Credit Cards are NOT an accepted form of payment for accounts.

Online payments can be made. Go to
pitneybowes.com/us/paypurchasepower

PITNEY BOWES REWARDS POINTS

Previous Balance	7,525
- Points Redeemed	0
- Points Adjusted	0
Points Earned this billing period	343
New Rewards Balance	7,868

Log on to your account to view and
redeem rewards: pitneybowes.us/signin

Credit Line is: \$23,500.00
Available Credit: \$23,156.17

Questions about this statement?

pitneybowes.us/signin

Manage your account online, view and pay
your bills, see detailed history, much more...

or

Call Monday – Friday 8AM to 8PM ET
844 256 6444. Please have your 16 digit
account number available.

The Pitney Bowes Bank, Inc. Tax ID#: 84-1386389

To make a payment by mail, please complete and send the coupon below. Please allow 7-10 business days for mail delivery.

Tear off here

PURCHASE POWER
2225 AMERICAN DRIVE
NEENAH WI 54956-1005

Account #	New Balance	Minimum Payment Due	Payment Due Date	Amount Enclosed
8000-9000-0409-7642	\$343.83	\$10.00	03/03/2020	\$ 343.83

Change of address/contact information, please update at:
pitneybowes.com/us/support/addresschange

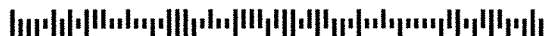
Make check payable to Purchase Power

If you've chosen to pay by mail, please include this payment coupon
as well as your 16 digit account number on your check.



URBAN LEAGUE OF ESSEX COUNTY
WILLIAM JOHNNY
508 CENTRAL AVE
NEWARK NJ 07107

**N0002075



Purchase Power
PO BOX 371874
PITTSBURGH PA 15250-7874

800090000409764200001000000343834



Postage Activity

8000-9000-0409-7642	Tran Date	Post Date	Description	Reference	Amount
NEWARK NJ	01/22	01/23	Meter Refill SN-1231267	PBP #:15434764	\$285.00
			Postage Activity		\$285.00
Total Postage Activity					\$285.00

Supplies Activity

8000-9000-0409-7642	Tran Date	Post Date	Description	Details	Qty	Price	Amount
	01/15	01/15	Invoice 1014788997-01/13				\$57.48
			Order#0006967488				
			PO: Patricia Mise	SL-CKB01 BASIC CLEANING KIT	1	\$25.49	
				PO Number Patricia Mise			
				612-9 25 DOUBLE TAPE SHEETS	1	\$31.99	
			Supplies Activity				\$57.48
Total Supplies Activity							\$57.48

Credits

Tran Date	Post Date	Description	Amount
Total Credits			\$0.00

Purchase Power®

SEND OVERNIGHT CHECKS TO:

PURCHASE POWER
ATTN: BOX 371874
500 ROSS STREET SUITE 154-0470
PITTSBURGH PA 15262-0001

Other Charges

Tran Date	Post Date	Description	Amount
02/05	02/05	METER POSTAGE OVERAGE FEE	\$1.35

Total Charges \$1.35

Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
Postage/Supplies	\$169.50	0.060%	22.00%	\$0.00

Total Finance Charges \$0.00



Important Information

Access the following activities on our website:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support
- Add postage to meters
- Permit Mail

It's easy. Go to **pitneybowes.us/signin**

Payment Options: When making payments to your account, please include your 16 digit account # on your check and allow for 7-10 business days for mailing and processing. You can make a payment online at pitneybowes.us/signin. You can also transfer funds from your bank account.

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur.