

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

Bank of America  
ACH R/T 021200339

12874

55-33/212 NJ  
356

01/02/2020

PAY TO THE Optimum \$ \*\*605.10  
ORDER OF

Six hundred five and 10/100\*\*\*\*\*

DOLLARS

Optimum  
186 W Market Street  
Newark, NJ 07103

MEMO

950- #07844-163805-01-1 12/23/19 - 01/22/20

  
Julian Cox, Esq.  
AUTHORIZED SIGNATURE

Photo Safe Deposit®

Details on Back.

1010 1 28 74 10 10 21 20033910 00023800397310

URBAN LEAGUE OF ESSEX CTY GENERAL OPERATING ACCT 12874

01/02/2020 Optimum

Date	Type	Reference	Original Amount	Balance Due	Payment
01/01/2020	Bill	01.01.20OPT	605.10	605.10	605.10
			Check Amount		605.10

1010 Cash:Checking 950- #07844-163805-01-1 12/23/19 - 01/22/20 605.10

URBAN LEAGUE OF ESSEX CTY GENERAL OPERATING ACCT 12874

01/02/2020 Optimum

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1010 Cash:Checking 950- #07844-163805-01-1 12/23/19 - 01/22/20 605.10

# ULEC CHECK REQUEST FORM

INVOICE DATE: 1/1/2020 REQUESTED BY: PAT MISE PERIOD COVERED: 12/23/19 - 01/22/20

PAYABLE TO: Optimum AMOUNT: \$ 605.10

INVOICE # 01.01.20OPT BUDGET AVAILABLE: YES NO DUE DATE: 1/6/2020

COMMENTS: Monthly Internet, Cable and Phone Service

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>8110 SUPPLIES</u>	<u>8405 CLASSROOM MATERIALS &amp; SUPPLIES</u>
<u>8130 TELEPHONE &amp; 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>X 8134 OPTIMUM</u>	<u>8435 GED &amp; ABE CLASSES</u>
<u>8140 POSTAGE &amp; SHIPPING</u>	<u>8440 MENTORING</u>
<u>8160 COMPUTER SOFTWARE &amp; HARDWARE</u>	<u>8445 FOOD &amp; RELATED SUPPLIES</u>
<u>8170 PRINTING &amp; 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 &amp; ASSISTANCE</u>
<u>8205 RENT, PARKING &amp; OTHER OCCUPANCY</u>	<u>8470 FOOD FOR CLASSES</u>
<u>8210 UTILITIES</u>	<u>8510 INTEREST EXPENSE - GENERAL</u>

**ENTERED**

PROGRAM DIRECTOR'S APPROVAL \_\_\_\_\_ DATE: \_\_\_\_\_

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: Am DATE: 1/1/20

FISCAL OFFICE APPROVAL: \_\_\_\_\_

PRESIDENT/CEO'S APPROVAL VJ

CLASS CODE 950

CHECK # 12874

Service for  
Account Number: **07844-163805-01-1**  
**URBANLEA GUE**  
508 CENTRAL AV COMM  
NEWARK NJ 07107-1430

**Your Monthly Statement**

Billing Period	Due Date	Amount
12/23 - 01/22	January 06, 2020	\$605.10

**Your Account Summary****Includes Payments Received By 12/17/19**

Any payments and other activities after this date will be on the next bill.

**Previous Balance and Payments**

Balance Last Statement	\$605.10
Payment(s) - Thank You	-\$605.10 cr

**Previous Balance****New Bill Activity**

Current Monthly Charges (Includes credits and adjustments since last statement)	\$555.26
Total Taxes & Fees	\$49.84

<b>Total Amount Due by January 06, 2020</b>	<b>\$605.10</b>
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Total Savings this month = \$165.05. Please see page 3 for details.



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1111 STEWART AVENUE  
BETHPAGE NY 11714-3581  
69957844 LN RP 22 20191222 NNNNNNNY 0008876 0035  
CHANGE SERVICE REQUESTED

#BWNHGYM  
#PGHDDAFCHPEPA7#

URBANLEA GUE

508 CENTRAL AVE COMM  
NEWARK NJ 07107-1430



Optimum has internet speeds for every lifestyle—up to 500 Mbps.

business.  
[optimum.net/internet/speed](http://optimum.net/internet/speed)

URBANLEA GUE

Account Number: 07844-163805-01-1

Total Amount Due: \$605.10

69957844 LN RP 22 09/122 NNNNNNNN 0098876 0058

**Your Account Details**

<b>BALANCE LAST STATEMENT</b>		<b>\$ 605.10</b>
<b>PAYMENTS</b>		
12/16	Payment- Thank You	- 605.10 cr
	<b>Total Payment(s) - Thank You</b>	<b>\$605.10 cr</b>
<b>TV</b>		
12/23 - 01/22	Optimum Business 2 Cable Box(es) (At \$11.00 each with remote(s) included)	68.95 22.00
	TV Broadcast Fee	5.99
	Regional Sports	8.97
	Network Fee	
	Additional Outlet	9.95
	<b>Total TV</b>	<b>\$115.86</b>
<b>INTERNET</b>		
12/23 - 01/22	Optimum Online	0.00
	Optimum 500	89.95
	Add-On	
	Incl. \$50.05 Promotional Savings	
	Effective until 09/22/2021	
	1 Modem	0.00
	Rental Fee(s) (At \$9.99 each)	
	Optimum WiFi	0.00
	Managed Optimum WiFi Indoor	
	Access Point	0.00
	Static IP (5 usable IP addresses)	20.00
	<b>Total Internet</b>	<b>\$109.95</b>
<b>PHONE</b>		
12/23 - 01/22	Optimum Voice (At \$29.95 per line) (A value of \$34.95 per line) (Includes over 20 features, certain taxes & fees)	329.45
	Incl. \$5.00 Promotional Savings per line	
	<b>Total Phone</b>	<b>\$ 329.45</b>
<b>TAXES &amp; FEES</b>		
12/23 - 01/22	State and Local Sales Tax	21.97
	Franchise Fee	4.64
	State Reg Fee	0.13
	FCC User Fee	0.05
	911 Surcharge	9.90
	Federal Universal Service Fee	13.15
	<b>Total Taxes &amp; Fees</b>	<b>\$ 49.84</b>
	<b>Total Amount Due</b>	<b>\$605.10</b>

**Your Monthly Savings = \$105.05**

Look in the billing sections on this page to see your monthly savings highlighted in blue.

Plus you have access to lots of extra benefits at no additional cost. Learn more at [optimum.net](http://optimum.net).



**Customer Services**

Be sure to first check [business.optimum.net/support](http://business.optimum.net/support) for answers to all your questions.

**Need more help?**

**Online Products & Support**

Online bill pay, [optimum.net/paybill](http://optimum.net/paybill)  
Channel line up, [optimum.net/linups](http://optimum.net/linups)  
Chat, [business.optimum.net/chat](http://business.optimum.net/chat)  
Help, [twitter.com/optimumhelp](http://twitter.com/optimumhelp)  
Add services, [optimum.com/business](http://optimum.com/business)

**Optimum Stores**

For a store nearest you visit, [optimum.net/stores](http://optimum.net/stores)

**Customer Support Numbers**

1-866-251-4435

**Written Correspondence**

Altice USA  
Attn: Shared Services  
200 Jericho Quadrangle  
Jericho, NY 11753

**Moving?**

Let us make it easy.  
Visit [business.optimum.net/moving](http://business.optimum.net/moving) or call us for special offers for movers.