

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

BANK OF AMERICA, NA
55-33/212

13035

03/11/2020

PAY TO THE
ORDER OF

Professional Account Management. LLC

\$

**51.50

Fifty-one and 50/100*****

DOLLARS

PROTECTED AGAINST FRAUD

Professional Account Management. LLC
PAM, LLC -New Jersey E-ZPass



Vince O'Neil

MEMO

041: Violation # T12194856172701 IIC#U24KLR

13035 03/11/2020 0013035 0021200339 000238003973

URBAN LEAGUE OF ESSEX COUNTY

13035

03/11/2020 Professional Account Management. LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
08/18/2019	Bill	02534571029212	51.50	51.50	51.50
			Check Amount		51.50

1010 Cash:Checking 041: Violation # T12194856172701 IIC#U24KLR

51.50

URBAN LEAGUE OF ESSEX COUNTY

13035

03/11/2020 Professional Account Management. LLC

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PAYMENT
RECORD

1010 Cash:Checking 041: Violation # T12194856172701 IIC#U24KLR

51.50



100811



Rev 2/14

CASH DISBURSEMENTS VOUCHER FORM

041 - SOCIAL ENTERPRISE

INVOICE DATE: 02/25/20 REQUESTED BY: VCF PERIOD COVERED: 08/18/19
PAYABLE TO: PAM LLC-New Jersey E-Zpass AMOUNT: \$ 51.50
INVOICE #: 02534571029212 BUDGET AVAILABLE: YES NO DUE DATE: 2/25/2020
COMMENTS: NJ E-Zpass violation for Thriftstore Vehicle on 8/18/19 Violation # T12194856172701

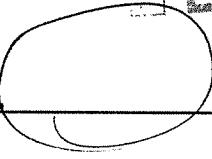
GL CODES:

- 7540 INSTRUCTORS/CONSULTANTS/SUBS
- 7560 PROFESSIONAL FEES - OTHER
- 7570 TEMPORARY HELP/CONTRACT
- 8110 SUPPLIES
- 8140 POSTAGE & SHIPPING
- 8160 COMPUTER SOFTWARE & HARDWARE
- 8170 PRINTING & COPYING
- 8190 INTERNET/WEB HOSTING FEES
- 8205 RENT, PARKING & OTHER OCCUPANCY
- 8210 UTILITIES
- 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE
- 8230 BUILDING REPAIR & MAINTENANCE
- 8240 MAINTENANCE SUPPLIES
- 8310 TRANSPORTATION & PARKING

GL CODES:

- 8450 PROGRAM TRAINING
- 8455 SUBSIDY/RENTAL ASSISTANCE
- 8460 STIPENDS & ASSISTANCE
- 8540 STAFF DEVELOPMENT/TRAINING
- 8560 PROCESSING FEES
- X 8565 FINES & PENALTIES
- 8570 ADVERTISING/MARKETING EXP
- 8580 LICENSES & FEES

ENTERED

PROGRAM DIRECTOR'S APPROVAL 

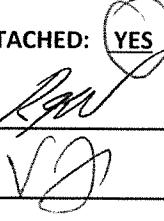
DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

A/P INITIAL: PM

DATE: 3/11/20

FISCAL OFFICE APPROVAL 

CLASS CODE 041

PRESIDENT/CEO'S APPROVAL 

CHECK # 13035

Payment Options	
	Pay Online*: www.dspayments.com/njezpass
	Pay by Phone*: (833) 441-3755
<p>*A convenience fee of \$4.95 per transaction may apply if paying by internet or phone.</p>	
<p>Pay by Mail: To ensure the proper credit is applied to your account, please return the bottom portion of this letter with your check or money order in the envelope provided. Please make your check or money order payable to "PAM, LLC-New Jersey E-Z Pass". DO NOT MAIL CASH.</p>	

Failure to respond to this notice, or pay the total amount listed on the reverse side, may subject you to further collection actions as allowed by law, that may include:

- Suspension of your vehicle registration if you have NJ Plates that accumulate \$1,000.00 or more in toll-related violation(s)
 - If your vehicle registration is suspended, as noted above, you will be subject to the Towing/Impoundment of your vehicle