

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

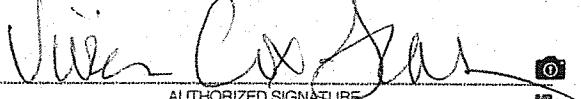
Three hundred forty-three and 83/100\*\*\*\*\*

DOLLARS

Purchase Power  
PO Box 371874  
Pittsburgh, PA 15250-7874

MEMO

950- Act #8000-9000-0409-7642

  
Vivian Cox  
AUTHORIZED SIGNATURE  
MP

1010 2975 1021 20033910 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	343.83
Check Amount						

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

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**ULEC CHECK REQUEST FORM**

INVOICE DATE:	<u>2/5/2020</u>	REQUESTED BY:	<u>PAT MISE</u>	PERIOD COVERED:		
PAYABLE TO:	<u>Purchase Power</u>			AMOUNT:	<u>\$343.83</u>	
INVOICE #	<u>02.05.20PP</u>	BUDGET AVAILABLE:	YES	NO:	DUE DATE:	<u>3/3/2020</u>
COMMENTS:	<u>Acct #8000-9000-0409-7642 (Postage Meter Refill)</u>					

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-N</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
- 8110 SUPPLIES
- 8130 TELEPHONE & COMMUNICATIONS
- 8131 TELEPHONE MAINTENANCE CONTRACT
- 8132 CELL PHONE SERVICE
- 8133 VERIZON
- 8134 OPTIMUM
- X 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
- 8227 EQUIPMENT RENTAL

**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
- 8540 STAFF DEVELOPMENT/TRAINING

**ENTERED**

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

**FINANCE APPROVAL PROCESS:**

INVOICE/SUPPORTING DOCS ATTACHED:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	A/P INITIAL:	<u>PM</u>	DATE:	<u>2/14/20</u>
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FISCAL OFFICE APPROVAL: \_\_\_\_\_

CLASS CODE: 950

PRESIDENT/CEO'S APPROVAL: VJ

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/purchasepower](http://pitneybowes.com/us/purchasepower)

### 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](http://pitneybowes.us/signin)

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

### Questions about this statement?

[pitneybowes.us/signin](http://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](http://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      \*\*N0002075  
WILLIAM JOHNNY  
508 CENTRAL AVE  
NEWARK NJ 07107

Purchase Power  
PO BOX 371874  
PITTSBURGH PA 15250-7874

800090000409764200001000000343834

**Purchase Power®**

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**Postage Activity**

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

**Supplies Activity**

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

**Credits**

Tran Date	Post Date	Description	Amount
			<b>Total Credits \$0.00</b>

**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
<b>Total Charges \$1.35</b>			

## Finance Charges

Description	Average Daily Balance \$	Daily Periodic Rate	APR	Amount
Postage/Supplies	\$169.50	0.060%	22.00%	\$0.00
<b>Total Finance Charges \$0.00</b>				



## 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](http://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](http://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.