

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 ORDER OF Optimum

\$ **605.10

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

Vulien Cox Gas
AUTHORIZED SIGNATURE

⑈012874⑈ ⑈021200339⑈ 000238003973⑈

URBAN LEAGUE OF ESSEX CTY

GENERAL OPERATING ACCT

12874

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
01/02/2020

Optimum

GENERAL OPERATING ACCT

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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:
1420 PREPAID EXPENSES
7510 FUNDRAISING FEES
8110 SUPPLIES
8130 TELEPHONE & COMMUNICATIONS
8131 TELEPHONE MAINTENANCE CONTRACT
8132 CELL PHONE SERVICE
8133 VERIZON
X 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
8210 UTILITIES

GL CODES:
8250 MORTGAGE INTEREST EXPENSE
8260 PROPERTY INSURANCE
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

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 \$0.00

New Bill Activity

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

Total Amount Due by January 06, 2020 \$605.10

Total Savings this month = \$105.05. Please see page 3 for details.



Your new music
destination for
your business.
Stingray Music.



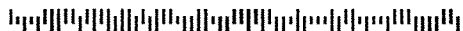
Call 800.738.3882 to add service today.

⌵ Please turn over for payment. ⌵

optimum.
by altice

1111 STEWART AVENUE
BETHPAGE NY 11714-3581
69957844 LN RP 22 20191222 NNNYNNNY 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**
Your Account Details
BALANCE LAST STATEMENT \$605.10
PAYMENTS

12/16 Payment- Thank You - 605.10 cr

Total Payment(s) - Thank You -\$605.10 cr
TV

 12/23 - 01/22 Optimum Business 68.95
 2 Cable Box(es) 22.00
 (At \$11.00 each with remote(s) included)

TV Broadcast Fee 5.99

Regional Sports Network Fee 8.97

Additional Outlet 9.95

Total TV \$115.86
INTERNET

 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 20.00

(5 usable IP addresses)

Total Internet \$109.95
PHONE

12/23 - 01/22 Optimum Voice 329.45

(At \$29.95 per line)

(A value of \$34.95 per line)

(Includes over 20 features, certain taxes & fees)

Incl. \$5.00 Promotional Savings per line

Total Phone \$329.45
TAXES & FEES

12/23 - 01/22 State and Local 21.97

Sales Tax

Franchise Fee 4.64

State Reg Fee 0.13

FCC User Fee 0.05

911 Surcharge 9.90

Federal Universal Service Fee 13.15

Total Taxes & Fees \$ 49.84
Total Amount Due \$605.10
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.

Customer Service

 Be sure to first check business.optimum.net/support for answers to all your questions.

Need more help?

Online Products & Support

 Online bill pay, optimum.net/paybill

 Channel line up, optimum.net/lineups

 Chat, business.optimum.net/chat

 Help, twitter.com/optimumhelp

 Add services, optimum.com/business

Optimum Stores

For a store nearest you visit,

optimum.net/stores

Customer Support Numbers

1-866-251-4435


Written Correspondence

Alice USA

Attn: Shared Services

200 Jericho Quadrangle

Jericho, NY 11753


Moving?

Let us make it easy.

 Visit business.optimum.net/moving

or call us for special offers for movers.