

ULEC CHECK REQUEST FORM

INVOICE DATE: 10/18/2019 REQUESTED BY: Priyanka Patel PERIOD COVERED: 09-17-19 To 10-15-19

PAYABLE TO: PSE&G AMOUNT: \$ 777.59

6570201808 BUDGET AVAILABLE: YES NO: DUE DATE: 11/4/2019

COMMENTS: 504 CENTRAL AVENUE - PRE-SCHOOL Acct# 6570201808

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>X 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>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>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>X 8210.1 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>

PROGRAM DIRECTOR'S APPROVAL R. Greg Ward

DATE: _____ 

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: _____ DATE: _____

FISCAL OFFICE APPROVAL: R. Greg Ward

PRESIDENT/CEO'S APPROVAL _____

CLASS CODE 111

CHECK # 0217

10/24/2019

PSE&G

0211

Date	Type	Reference	Original Amount	Balance Due	Payment
10/18/2019	Bill	601106187043	777.59	777.59	777.59
		Check Amount			777.59

1012 Cash:Checking Acct 6570201808 504 Central Ave.09-17/10-15-19

777.59

**PSE&G***We make things work for you.*

Total amount due

\$777.59

Please pay by

November 4, 2019

Your energy bill

Bill date: October 18, 2019**For the period:** September 17, 2019 to October 15, 2019

Message Center

This bill reflects BPU-approved changes, effective October 1, 2019, in the Delivery portion of your bill. These changes are due to a decrease in a component of the Societal Benefits Charge offset by an increase in the Electric Base Rates, due to the Madison Substation Project. The increase for business customers will vary by individual customer usage. Tariff information can be found at pseg.com.

This bill includes a change in the time period in which the Balancing and Weather Normalization charges are applied to your bill. Effective with this bill, lower Balancing and Weather Normalization charges will be applied in the billing months of October through May to account for a longer balancing period. These charges were previously applied in the billing months of November through March. Both charges are combined for billing purposes under the Balancing Charge. Tariff information can be found at pseg.com.

 **NEXT METER READING** November 13, 2019

How to contact us


 **1-855-BIZ-PSEG (249-7734)**


Customer Service: 7am to 5:30pm Mon to Fri,
Closed on weekends and holidays

Emergencies / Outages / WorryFree Services: 24/7

TTY for the hearing impaired: 1-800-225-0072


 **Visit** pseg.com/myaccount to access your account anytime

 **Text us.** Register for MyAlerts by texting **REG** to 4PSEG(47734)
> Text **OUT** to report an outage.

 facebook.com/pseg
 twitter.com/psegdelivers

► URBAN LEAGUE OF ESSEX

 **ACCOUNT NUMBER**
65 702 018 08

 **SERVICE ADDRESS**
494-504 CENTRAL AVE
NEWARK CITY NJ 07107-1430

Your billing summary

Balance remaining from your last bill

PSE&G balance from last bill	\$969.33
<i>Less</i> Payment received September 30, 2019 - <i>thank you!</i>	-\$969.33
Balance remaining from your last bill	\$0.00

This month's charges and credits

Gas charges - PSE&G	\$65.58
<i>Plus</i> Electric charges - PSE&G	\$696.56
<i>Plus</i> WorryFree Protection Plan charge - <i>see page 5 for details</i>	\$15.45
This month's charges and credits	\$777.59

Total amount due by Nov 4, 2019 **\$777.59**



Details of your gas charges

Your rate: General Service Gas Heating - GSG (HTG)

Meter # 2412724	Usage
Actual reading Oct 15, 2019	99584
Less Actual reading Sep 16, 2019	99526
Difference	58
Converted to CCF x 1.012	58.696
Converted to therms x 1.032	60.574
Total gas you used in 29 days	60.574 therms

Delivery charges

Monthly service charge		\$15.61
Charges for delivering gas to you:		
For the First	29.243 therms x \$0.238348	\$6.97
For the Next	31.331 therms x \$0.241933	\$7.58
Balancing Charge	32.248 therms x \$0.093649	\$3.02
Societal Benefits	60.574 therms x \$0.047710	\$2.89

This charge recovers the cost of government mandated programs designed to achieve public policy goals, such as energy conservation.

Total gas delivery charges \$36.07

Supply charges

Cost of gas supplied by PSE&G:	60.574 therms x \$0.487173	\$29.51
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Total gas supply charges \$29.51

Total gas charges \$65.58

About the balancing charge

The balancing charge includes pipeline, storage and other costs associated with seasonal peaks in usage. It applies from October to May.

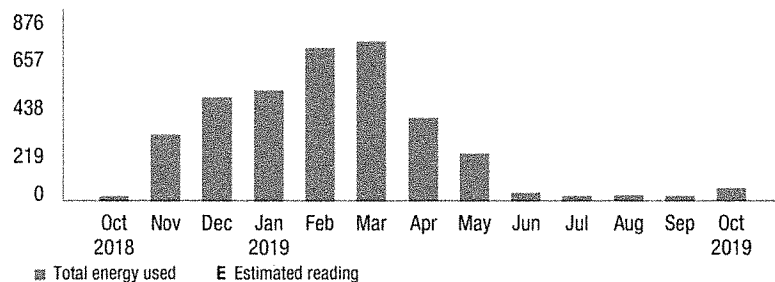
Price to compare

A history of PSE&G's monthly Basic Gas Supply Service (BGSS) prices are located on our website at www.pseg.com.

Your PoD ID is: PG000009931907128562 –
 Your PoD ID is your Point of Delivery identification within PSE&G's system.

Your monthly gas use

Therms



Visit MyAccount for more details regarding your energy usage.



WorryFree Protection Plan

1 IC Central Heater	\$14.49
Current Amount	\$14.49
Total tax amount	\$0.96
WorryFree Protection Plan charge	\$15.45

Your WorryFree Protection Plan includes:

- Convenient 24/7 repair appointment scheduling
- Skilled technicians backed by PSE&G's 100+ years of reliable service

Questions?

☎ 1-800-350-7734

🌐 www.pseg.com/worryfree

