

URBAN LEAGUE OF ESSEX COUNTY
REAL ESTATE OPERATIONS
508 CENTRAL AVE
NEWARK, NJ 07107-1430

Bank of America
ACH R/T 021200339

1697
55-33/212 NJ
356

03/11/2020

PAY TO THE ORDER OF Sampson Development Group, LLC


\$ **14,805.00

Fourteen thousand eight hundred five and 00/100***** DOLLARS

Sampson Development Group, LLC
1435 Franklin Street
Hillside, NJ 07205

MEMO

338 NHTF - 479 S.14th St.


AUTHORIZED SIGNATURE

⑈001697⑈ ⑆021200339⑆ 381032779183⑈

URBAN LEAGUE OF ESSEX COUNTY

1697

03/11/2020

Sampson Development Group, LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
03/11/2020	Bill	1679	14,805.00	14,805.00	14,805.00
		Check Amount			14,805.00

1014 Cash:Checking 338 NHTF - 479 S.14th St.

14,805.00

URBAN LEAGUE OF ESSEX COUNTY

1697

03/11/2020

Sampson Development Group, LLC

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1014 Cash:Checking 338 NHTF - 479 S.14th St.

14,805.00

Urban League of Essex County OPPORTUNITY CORP
CASH DISBURSEMENT FORM

EXPENSE REQUEST:

INVOICE DATE:

3/11/2020

REQUESTED BY:

Julio Colon

PERIOD COVERED:

march

PAYABLE TO:

Sampson Development Group LLC

AMOUNT:

\$14,805⁰⁰

PROJECT LOCATION:

479 S. 14th Street

INVOICE #:

1679

PAYMENT DUE DATE:

3/13/2020



COMMENTS:

MAIL

EFT

☒ HAND DELIVER

Completed spray foam + Batt insulation. Tile bathrooms + Kitchens

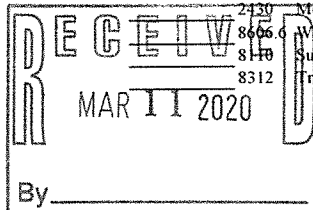
COST CENTERS/SOURCE OF FUNDS: ENTER THE AMOUNT BY GRANT

331 NRTC 2016	335 NRTC 2019	339 ULEC OPPORT CORP
332 CITY NWK HOME	X 338 NHTF	
334 NRTC 2018	338L LISC LOAN	OTHER

BUDGET ITEM:

PROGRAM COSTS

X 8602 Rehab to Existing Facility	2429 Mortgage Payable - LISC Phase 1 (Principal only)
8606 Property Tax	2430 Mortgage Payable - LISC 513 Central Ave (Principal only)
8606.1 Property Insurance - New NRTC Real Estate Project	8606.6 Water
8606.2 Repairs	8110 Supplies Associated with NRTC project (Consumables)
8606.3 Utilities	8312 Travel and Miscellaneous
8606.4 Mortgage Interest Expense	



Amount Property

X	Construction Cost for 6 New Multi-Family Homes
	Facility at 479 S. 14th Street
	Facility at 231 Fairmount Avenue
	Facility at 204 S. 6th Street
	Facility at 152 Littleton Avenue
	Facility at 99 Hillside Avenue
	Facility at 25 Maple Place
	Facility at 513 Central Avenue
	Acquisition and Rehab of Foreclosed Properties

PROGRAM DIRECTOR'S APPROVAL

[Signature]

DATE:

3/11/20

Allowable expenditure under grant:

☒ Yes ☐ No

FINANCE APPROVAL:

CFO'S AUTHORIZED SIGNATURE

[Signature]

PRESIDENT/CEO'S AUTHORIZED SIGNATURE

Class

338 NHTF

Check #

1697



SAMPSON DEVELOPMENT GROUP, LLC
1435 Franklin St
Hillside, NJ 07205 US
(908) 220-4681
bfcleanouts@yahoo.com

Invoice

BILL TO

Urban League of Essex County
508 Central Ave
Newark, New Jersey 07107

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1679	03/11/2020	\$14,805.00	03/11/2020	Due on receipt	

DESCRIPTION	AMOUNT
Repair Installed Spray Foam and Batt Insulation in first, second, and third floor units. Installed floor tiles in bathrooms, kitchens, and utility rooms in first, second and third floor. Insulated vented windows	14,805.00
479 South 14th St Newark, NJ	BALANCE DUE \$14,805.00

