

## CHECK REQUEST FORM

ABBOTT - 111

## EXPENSE REQUEST:

INVOICE DATE:

9/23/2019

REQUESTED BY:

H. Wilson

PERIOD COVERED :

PAYABLE TO:

City of Newark Water

AMOUNT:

\$1.97.86

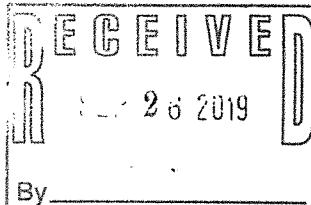
DUE DATE:

9/30/2019

INVOICE #:

11438813

COMMENTS:



## GL CODES:

- 7260 PAYROLL SERVICE FEES
- 7520 ACCOUNTING FEES
- 7540 INSTRUCTORS/CONSULTANTS/SUBS
- 8110 SUPPLIES
- 8130 TELEPHONE & COMMUNICATIONS
- 8160 COMPUTER SOFTWARE & HARDWARE
- 8170 PRINTING & COPYING
- 8180 BOOKS, SUBSCRIPTIONS, REFERENCE
- 8205 RENT, PARKING & OTHER OCCUPANCY
- 8210 UTILITIES
- 8220 EQUIPMENT RENTAL, REPAIR & MAINT
- 8230 BUILDING REPAIR & MAINTENANCE
- 8240 MAINTENANCE SUPPLIES
- 8299 SECURITY
- 8310 TRANSPORTATION & PARKING

## GL CODES:

- 8320 MEALS (for meetings)
- 8350 CONFERENCE, CONVENTIONS, MEETINGS
- 8360 FIELD TRIPS
- 8405 CLASSROOM MATERIALS & SUPPLIES
- 8410 CLASSROOM TECHNOLOGY
- 8420 TUTORING
- 8425 EXPUNGEMENT SERVICES
- 8430 JOB TRAINING
- 8440 MENTORING
- 8445 FOOD & RELATED SUPPLIES
- 8520 INSURANCE - NON EMPLOYMENT RELATED
- 8530 MEMBERSHIP DUES - ORGANIZATIONS
- 8540 STAFF DEVELOPMENT/TRAINING
- 8560 PROCESSING FEES
- 8570 ADVERTISING/MARKETING EXP

PROGRAM DIRECTOR'S APPROVAL

Heather WilsonDATE: 9/26/19

FINANCE APPROVAL PROCESS:

SUPPORTING DOCS ATTACHED:  YES  NODATE: 9/26/19

FISCAL OFFICE APPROVAL

RRClass III

PRESIDENT/CEO'S APPROVAL

WJCheck # 0211

10/10/2019

City of Newark/Water

✓✓✓

Date	Type	Reference	Original Amount	Balance Due	Payment
09/23/2019	Bill	11438813	97.86	97.86	97.86
			Check Amount		97.86

1012 Cash:Checking 111 - Acct # 0008112 - 504 Central Ave Sept. 2019

97.86

MLC-02

24857 X

\* KEEP THIS PART FOR YOUR RECORDS

Customer Service (973) 733-6370

## CITY OF NEWARK DIVISION OF WATERACCTG. &amp; CUSTOMER SERVICE - 920 BROAD STREET - RM 117, NEWARK, NJ 07102

DEV	SERIAL	READ	PREVIOUS	CURRENT	CONSUMPTION	READING TYPE
AF1	07753246	S 09/04			0	ACTUAL READ
MXU	08681173	S 09/04	3712	3721	9	ACTUAL READ

CATEGORY	PRIOR BALANCE	INTEREST	CURRENT	TOTAL
WATER BILLING	59.51	.89	30.29	90.69
SEWER BILLING	11.59	.17	6.00	17.76
PASSAIC VALLEY	66.44	1.00	34.40	101.84
ASS. FIRE LINE	24.74	.37	24.74	49.85
PVSC DIRECT BIL				.00
SERV. INSTALL				.00
OTHER...				.00
<b>TOTALS</b>	<b>162.28</b>	<b>2.43</b>	<b>95.43</b>	<b>260.14</b>
<b>DUE DATE-10 DAYS FROM BILL DATE</b>				<b>PLEASE PAY THIS AMOUNT-----&gt;</b>

SERVICE LOCATION: 494-498 CENTRAL AVE  
 BLOCK 1829- LOT 6-  
 BILL DATE 09/23/19  
 LAST PAYMENT 08/12/19 \$154.85  
 ACCOUNT NUMBER 0008106 INVOICE # 11438813

URBAN LEAGUE OF ESSEX COUNTY  
 508 CENTRAL AVE  
 NEWARK NJ 07107

49784

MESSAGE: Please Read

## SEPTEMBER 2019 WATER BILL

THE CITY IS REPLACING ALL RESIDENTIAL LEAD SERVICE LINES AT NO COST TO HOMEOWNERS. IN ORDER TO EXPEDITE THIS PROCESS, IF YOU HAVE A LEAD SERVICE LINE PLEASE SIGN UP FOR YOUR SERVICE LINE REPLACEMENT IMMEDIATELY BY SUBMITTING AN ONLINE REGISTRATION FORM AT [WWW.NEWARKLEADSERVICELINE.COM](http://WWW.NEWARKLEADSERVICELINE.COM), CALLING (973) 733-6303, OR EMAILING [WATERANDSEWER@CI.NEWARK.NJ.US](mailto:WATERANDSEWER@CI.NEWARK.NJ.US)

09/23/19  
0001

Please make checks payable to: CITY OF NEWARK / WATER or  
 Pay online at <http://payments.ci.newark.nj.us>

TEAR ALONG THIS PERFORATION - INSERT PAYMENT - MOISTEN FLAP - FOLD AND SEAL - KEEP THIS PORTION FOR YOUR RECORDS

↙ Detach Here ↘  
 ↙ Fold Here ↘

Detach Along Perforation  
 MOISTEN AND FOLD TO SEAL

↙ Detach Here ↘  
 ↙ Fold Here ↘

|||||

Newark, NJ 07101-8068

PO Box 64000  
 City of Newark / Water

HERE  
 STAMP  
 PLACE

