

URBAN LEAGUE OF ESSEX COUNTY
ULEC GENERAL OPERATING ACCT
508 CENTRAL AVE.
NEWARK, NJ 07107-1430

BANK OF AMERICA, NA
55-33/212

13028

03/11/2020

PAY TO THE ORDER OF Pitney Bowes

\$ **196.17

One hundred ninety-six and 17/100

DOLLARS

PROTECTED AGAINST FRAUD

Pitney Bowes
Pitney Bowes Global Financial Services
PO Box 371887
Pittsburgh, PA 15250-7887



Vicente Cox

MEMO

950 - Lease 04/30/20-07/30/20

⑈013028⑈ ⑆021200339⑆ 000238003973⑈

URBAN LEAGUE OF ESSEX COUNTY

13028

03/11/2020

Pitney Bowes

Date	Type	Reference	Original Amount	Balance Due	Payment
03/03/2020	Bill	3310769795	196.17	196.17	196.17
			Check Amount		196.17

1010 Cash:Checking 950 - Lease 04/30/20-07/30/20

196.17

URBAN LEAGUE OF ESSEX COUNTY

13028

03/11/2020

Pitney Bowes

Date	Type	Reference	Original Amount	Balance Due	Payment
03/03/2020	Bill	3310769795	196.17	196.17	196.17
			Check Amount		196.17

PAYMENT
RECORD

1010 Cash:Checking 950 - Lease 04/30/20-07/30/20

196.17



100811

Rev 2/14

ULEC CHECK REQUEST FORM

INVOICE DATE: 3/03/20 REQUESTED BY: Carmen Martinez PERIOD COVERED: 04/30/20 - 07/30/20

PAYABLE TO: Pitney Bowes AMOUNT: \$196.17

INVOICE # 3310769795 BUDGET AVAILABLE: YES NO: DUE DATE: 04/30/2020

COMMENTS: Acct# 0010747792 (postage machine rental)

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 COF</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-/</u>	<u>570 FIN OPPT CTR-OTHER</u>	<u>X 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>8210 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>
<u>X 8227 EQUIPMENT RENTAL</u>	<u>8540 STAFF DEVELOPMENT/TRAINING</u>

PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: [Signature] DATE: 3/4/20

FISCAL OFFICE APPROVAL: [Signature] CLASS CODE 950

PRESIDENT/CEO'S APPROVAL [Signature] CHECK # 13028

Lease invoice# 3310769795

March 3, 2020

SUMMARY OF YOUR CHARGES	
Leasing charges	\$166.17
ValueMax® charges	\$30.00
Total tax	\$0.00
TOTAL DUE 04/30/2020	\$196.17
See reverse side for invoice details.	

For NJ customers: PB will pay the sales tax on your behalf with respect to the equipment and postage meter.

PAYMENT INFORMATION

Payment of \$196.17 is due by April 30, 2020



Sign up.

Never need to pick up the phone again. Sign up to 'Your Account' to manage everything online.

pitneybowes.com/us/signupnow



Pay online.

Start using 'Your Account' today to manage everything online, including AutoPay.

pitneybowes.com/us/payonlinenow



Questions?

Get immediate answers to your questions.

pitneybowes.com/us/answers

For Billing and Account Support call: 844-256-6444



Let us finance your next purchase. Introducing Wheeler Financial™ from Pitney Bowes
wheelerfinancial.com

NEW: Check your lease contract details at

pitneybowes.com/us/contract

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Page 1 of 2

TAX ID 20-1344287

V

Tear off here

N-000292

Pitney Bowes
2225 American Drive
Neenah, WI 54956-1005

Pitney Bowes payment coupon
If you've chosen to pay by mail, please include this payment coupon with your payment.

Account #: 0010747792
Invoice date: Mar 3, 2020
Payment amount due: **\$196.17**

Invoice #: 3310769795
Due date: Apr 30, 2020

2000001074779293310769795600001961708

0010747792

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 371887
PITTSBURGH PA 15250-7887

URBAN LEAGUE OF ESSEX COUNTY
JOANNA MARTINEZ
508 CENTRAL AVE
NEWARK NJ 07107-1430

Change of address/contact information?
Please update at pitneybowes.com/us/support/addresschange.



Account number
0010747792

Invoice number
3310769795

Invoice date
March 3, 2020

Page 2 of 2

DETAILS OF YOUR CHARGES

Contract # 0040845143	Billing period: 04/30/2020 - 07/30/2020	Totals
Location account: 0010747792		
Location: URBAN LEAGUE OF ESSEX, County, 508 CENTRAL AVE, NEWARK, NJ 071071430		
Description		Total
SendPro C Series - Version 4		\$166.17
Product/Serial #: 7H00 / 1231267		
C Series IMI Meter		
Product/Serial #: 8H00 / 1231267		
C Series IMI Base		
ValueMax		\$30.00
	Total tax	\$0.00
Contract # 0040845143 Total		\$196.17
TOTAL DUE		\$196.17

Important information

Access the following activities on our web site:

- View and pay bills
- Order Supplies
- Update account information
- Access technical support

It's easy. Go to pitneybowes.us/signin

ValueMAX® is a repair/replacement service for leased equipment in the event of loss, damage or theft. Program fees cover your participation in our ValueMAX® program which is more fully described in your lease contract. For more information visit our website - pitneybowes.com/valuemax

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

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. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

Page 2 of 2

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By credit card, over the phone
at 844-256-6444
- By check, made payable to Pitney Bowes Global Financial Services LLC
and sent with this *payment coupon* to:
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 371887
PITTSBURGH PA 15250-7887