

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

Bank of America
ACH R/T 021200339

12931

55-33/212 NJ
356

01/30/2020

PAY TO THE
ORDER OF

Verizon Wireless

\$ **484.60

DOLLARS

Four hundred eighty-four and 60/100*****

Verizon Wireless
PO BOX 408
Newark, NJ 07101-0408

MEMO

Verizon Cell Phone & Data Charges 01/20



AUTHORIZED SIGNATURE

Photo Safe Transmittal®

Details on Back

12931 01/29/2020 01/21/2003 3910 000238003973

URBAN LEAGUE OF ESSEX CTY GENERAL OPERATING ACCT 12931

01/30/2020 Verizon Wireless

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|------------|-----------------|-------------|---------|
| 01/13/2020 | Bill | 9846278391 | 484.60 | 484.60 | 484.60 |
| | | | Check Amount | | 484.60 |

1010 Cash:Checking Verizon Cell Phone & Data Charges 01/20 484.60

URBAN LEAGUE OF ESSEX CTY GENERAL OPERATING ACCT 12931

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1010 Cash:Checking Verizon Cell Phone & Data Charges 01/20

484.60

ULEC CHECK REQUEST FORM

INV DATE: 1/13/2020 PREPARED BY: PAT MISE PERIOD COVERED: January 2020

PAY TO: VERIZON WIRELESS AMOUNT: \$ 484.60

INVOICE # 9846278391 BUDGET AVAILABLE: YES NO DUE DATE: 2/5/2020

COMMENTS: Account# 482718474-00001

| COST CENTERS: | COST CENTERS: | COST CENTERS: | COST CENTERS: |
|----------------------------|-------------------------------|--------------------------|-------------------|
| \$ 89.79 041 THRIFT STORE | 334F FOC NRTC | \$ 18.67 502 ESG HOUSING | 575 WHOLE CITIES |
| 111 ABBOTT | 334H HOUSING NRTC | 552 ESG RENTAL ASST | 580 CAP 1 HOUSING |
| 112.1 TODDLERS | 335 NRTC 2019 | 560 CAPITAL 1 SAVE UP | 600 ADMIN |
| 221 VERIZON TECH GRANT | \$ 27.72 339 ULEC OPPORT CORP | 561 LISC-HUD FOC | \$ 74.70 610 CEO |
| \$ 20.67 222 DYFS - CODING | 366 STREET FAIR | \$ 56.02 563 PRU FOC | 620 CFO |
| 225 AMERICORPS | \$ 62.01 368 WF NEIGH REVIT | 564 NUL - PRFC | 630 COO |
| 331 NRTC 2016 | 369 PSEG DEV GRANT | 565 HOUSING COUNSELING | 650 FACILITIES |
| 332 CITY HOME GRANT | \$ 135.02 451 USJP | 567 FOC -CHASE | 710 ANNUAL GALA |
| 334 NRTC 2018 | 452 PACE | 570 FIN OPPT CTR-OTHER | 950 ALLOCATED EXP |
| 334E THRIFTWORKS-NRTC | 467 WORKFORCE UNITED | 573 VITA TAX | OTHER |

GL CODES:

- 1420 PREPAID EXPENSES
- 7510 FUNDRAISING FEES
- 7520 ACCOUNTING FEES
- 7540 INSTRUCTORS/CONSULTANTS/SUBS
- 7560 PROFESSIONAL FEES - OTHER
- 7570 TEMPORARY HELP/CONTRACT
- 8110 SUPPLIES
- 8130 TELEPHONE & COMMUNICATIONS
- 8131 TELEPHONE MAINTENANCE CONTRACT
- X 8132 CELL PHONE SERVICE
- 8133 VERIZON
- 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
- 8211 UTILITIES WATER
- 8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE
- 8221 COPIER LEASE

ENTERED

GL CODES:

- 8250 MORTGAGE INTEREST EXPENSE
- 8260 PROPERTY INSURANCE
- 8310 TRANSPORTATION & PARKING
- 8320 MEALS
- 8340 AIRFARE
- 8350 CONFERENCE, CONVENTIONS, MEETINGS
- 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
- 8520 INSURANCE - NON EMPLOYMENT RELATED
- 8525 SPECIAL EVENT EXPENSES
- 8530 MEMBERSHIP DUES - ORGANIZATIONS

PROGRAM DIRECTOR'S APPROVAL RJM

DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

A/P INITIAL: RJM

DATE: 01/27/20

FISCAL OFFICE APPROVAL: RJM

PRESIDENT/CEO'S APPROVAL: WJM

CLASS CODE: Various

CHECK #

12931

Monthly Verizon Wireless Invoice Allocation

Shared Account Charges \$ 161.00

| Name | Phone # | Charges | % | Plan Charges | Total |
|-----------------|--------------|-----------|------|--------------|-----------|
| Darrin Sharif | 862-763-2979 | \$ 55.21 | 17% | \$ 27.47 | \$ 82.68 |
| Cheryl Howard | 973-202-8437 | \$ 59.96 | 19% | \$ 29.83 | \$ 89.79 |
| Leonard Robbins | 973-558-1768 | \$ 18.51 | 6% | \$ 9.21 | \$ 27.72 |
| Vivian Fraser | 973-641-7071 | \$ 49.88 | 15% | \$ 24.82 | \$ 74.70 |
| Housing Dept. | 973-803-6071 | \$ 49.88 | 15% | \$ 24.82 | \$ 74.70 |
| USJP Wifi | 973-802-8458 | \$ 45.08 | 14% | \$ 22.43 | \$ 67.51 |
| USJP Wifi | 973-902-9894 | \$ 45.08 | 14% | \$ 22.43 | \$ 67.51 |
| | | \$ 323.60 | 100% | \$ 161.00 | \$ 484.60 |



PO BOX 489
NEWARK, NJ 07101-0489

| | | |
|---|-----------------------------------|----------------------|
| Manage Your Account www.vzw.com/mybusinessaccount | Account Number 482718474-00001 | Date Due 02/05/20 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number 9846278391 | |

Quick Bill Summary

Dec 14 – Jan 13

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

00027708
K101

| | |
|--|-----------------|
| Previous Balance (<i>see back for details</i>) | \$485.27 |
| Payment – Thank You | -\$485.27 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$465.84 |
| Surcharges and Other Charges & Credits | \$14.26 |
| Taxes, Governmental Surcharges & Fees | \$4.50 |
| Total Current Charges | \$484.60 |

Total Charges Due by February 05, 2020 **\$484.60**

| | | |
|-------------------------------|---|--|
| Pay from phone #PMT (#768) | Pay on the Web At vzw.com/mybusinessaccount | Questions: 1 800 922 0204 or *611 from your phone |
|-------------------------------|---|--|



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

Bill Date
January 13, 2020
Account Number
482718474-00001
Invoice Number
9846278391

Total Amount Due by February 05, 2020

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

\$484.60

\$ 4 8 + . 6 0

P.O. BOX 408
NEWARK, NJ 07101-0408



98462783910104827184740000100000048460000000484600



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\$ 4 8 4 . 6 0

P.O. BOX 408
NEWARK, NJ 07101-0408



98462783910104827184740000100000048460000000484600

Verizon[®]

Invoice Number Account Number Date Due Page
 9846278391 482718474-00001 02/05/20 3 of 11

****Account's Plan for Shared Lines**

Overview of Shared Usage

| | Participating Lines as of 01/13/20 | Lines Exceeding Allowance after Share | Shared Allowance | Shared Usage | Shared Billable | Rate | Cost |
|-------------------|------------------------------------|---------------------------------------|------------------|--------------|-----------------|---------|--------|
| Voice | 4 | 0 | unlimited | 3,469 | 0 | \$0.00 | \$0.00 |
| Messaging | 4 | 0 | unlimited | 2,156 | 0 | \$0.00 | \$0.00 |
| Monthly Data Plan | 4 | 0 | 25.000GB | 3.109GB | 0GB | \$15/GB | \$0.00 |

SMB UNL Talk&Txt 25GB
 \$175.00 monthly charge
 25 monthly GB allowance
 \$15.00 per GB after allowance
Beginning on 03/26/15:
 08% Access Discount

Verizon

Overview of Lines

Invoice Number Account Number Date Due Page
9846278391 **482718474-00001** **02/05/20** **4 of 11**

| Account Plan and Charges** (pg.2) | \$0.00 | \$161.00 | --- | --- | --- | --- | \$0.00 | \$0.00 | \$161.00 |
|-----------------------------------|-------------------------|------------------------------|---|------------------------------|---------------------------------|------------------------------------|------------------------------|------------------------------|---------------|
| Usage and Credits | Usage and Other Credits | Taxes, Governmental and Fees | Surcharges and Other Taxes, Governmental and Fees | Taxes, Governmental and Fees | Third-Party Surcharges and Fees | Total Taxes, Governmental and Fees | Surcharges and Other Credits | Taxes, Governmental and Fees | Total Charges |

| Lines Charges | Usage and Credits | Surcharges and Other Credits | Taxes, Governmental and Fees | Third-Party Surcharges and Fees | Total Taxes, Governmental and Fees | Voice Usage | Messaging Usage | Data Usage | Voice Roaming | Messaging Roaming | Data Roaming |
|--------------------------------|-------------------|------------------------------|------------------------------|---------------------------------|------------------------------------|----------------|-----------------|-----------------|-----------------|-------------------|---------------|
| Line Number | Page Number | Monthly Charges | Purchase Charges | Equipment Charges | Charges and Credits | (includes Tax) | Total Charges | Voice Usage | Messaging Usage | Data Usage | Voice Roaming |
| 862-763-2979 Darin Sharif | 5 | \$51.85 | — | — | \$2.46 | \$90 | — | \$55.21 | 2278 | 648 | 4.341GB |
| 973-202-8437 Cheryl Howard | 6 | \$35.99 | — | — | \$3.07 | \$90 | — | \$59.96 | 2151 | 349 | .813GB |
| 973-558-1768 Leonard Robbins | 7 | \$15.00 | — | — | \$2.61 | \$90 | — | \$18.51 | 575 | 207 | .160GB |
| 973-641-7071 Vivian Cox Fraser | 8 | \$46.00 | — | — | \$2.98 | \$90 | — | \$49.88 | 743 | 1,600 | 2.134GB |
| 973-803-6071 C Copper | 9 | \$46.00 | — | — | \$2.98 | \$90 | — | \$49.88 | — | — | .026GB |
| 973-902-8458 WiFi 4g | 9 | \$45.00 | — | — | \$0.08 | \$00 | — | \$45.08 | — | — | — |
| 973-902-9894 Vivian Fraser | 10 | \$45.00 | — | — | \$0.08 | \$00 | — | \$45.08 | — | — | 2.344GB |
| Total Current Charges | | \$0.00 | \$465.34 | \$0.00 | \$14.26 | \$4.50 | \$0.00 | \$484.60 | | | |



Summary for Darrin Sharif: 862-763-2979

Your Plan

Business Unlimited Smartphone

\$45.00 monthly charge

Unlimited monthly minutes

UNL Text Messaging

Unlimited M2M Text

Unlimited Text Message

Email & Web Unlimited

Unlimited monthly gigabyte

UNL Picture/Video MSG

Unlimited monthly Picture & Video

Have more questions about your charges?
 Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

| | | |
|-------------------------------------|---------------|-------|
| Business Unlimited Smartphone | 01/14 – 02/13 | 45.00 |
| Wireless Phone Protection – Asurion | 01/14 – 02/13 | 6.85 |
| \$51.85 | | |

Usage and Purchase Charges

| Voice | Allowance | Used | Billable | Cost |
|---|-----------|-----------|----------|---------------|
| Calling Plan | minutes | unlimited | 2278 | -- |
| Total Voice | | | | \$0.00 |
| Messaging | Allowance | Used | Billable | Cost |
| Text | messages | unlimited | 82 | -- |
| Unlimited M2M Text | messages | unlimited | 472 | -- |
| Picture & Video – Sent | messages | unlimited | 35 | -- |
| Picture & Video – Rcv'd | messages | unlimited | 59 | -- |
| Total Messaging | | | | \$0.00 |
| Data | Allowance | Used | Billable | Cost |
| Gigabyte Usage | gigabytes | unlimited | 4.341 | -- |
| Total Data | | | | \$0.00 |
| Total Usage and Purchase Charges | | | | \$0.00 |

Surcharges

| | |
|------------------------------|---------------|
| Fed Universal Service Charge | .53 |
| Regulatory Charge | .15 |
| Administrative Charge | 1.78 |
| | \$2.46 |

Taxes, Governmental Surcharges and Fees

| | |
|--------------------------------|---------------|
| NJ 911 System/Emerg. Resp. Fee | .90 |
| | \$0.90 |

Total Current Charges for 862-763-2979

\$55.21

Summary for Leonard Robbins: 973-558-1768
Your Plan

SMB UNL Talk&Txt 25GB
(see pg 3)

Beginning on 05/21/15:
Month to Month Promotion \$25 Off
Smartphone Line Access

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

| | | |
|---------------------------------|---------------|----------------|
| Smartphone Line Access | 01/14 – 02/13 | 40.00 |
| \$25 Off Smartphone Month2Month | 01/14 – 02/13 | -25.00 |
| | | \$15.00 |

Usage and Purchase Charges

| Voice | Allowance | Used | Billable | Cost |
|------------------|-----------|-----------|----------|--------|
| Shared | minutes | unlimited | 575 | -- |
| Mobile to Mobile | minutes | unlimited | 474 | -- |
| Night/Weekend | minutes | unlimited | 11 | -- |
| Total Voice | | | | \$0.00 |

| Messaging | Allowance | Used | Billable | Cost |
|-----------------------|-----------|-----------|----------|--------|
| Text, Picture & Video | messages | unlimited | 207 | -- |
| Total Messaging | | | | \$0.00 |

| Data | Allowance | Used | Billable | Cost |
|----------------|-----------|--------------------|----------|--------|
| Gigabyte Usage | gigabytes | 25.000 (shared) | .160 | -- |
| Total Data | | | | \$0.00 |

Total Usage and Purchase Charges **\$0.00**

Surcharges+

| | |
|------------------------------|---------------|
| Fed Universal Service Charge | .68 |
| Regulatory Charge | .15 |
| Administrative Charge | 1.78 |
| | \$2.61 |

Taxes, Governmental Surcharges and Fees+

| | |
|--------------------------------|---------------|
| NJ 911 System/Emerg. Resp. Fee | .90 |
| | \$0.90 |

Total Current Charges for 973-558-1768 **\$18.51**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Invoice Number Account Number Date Due Page

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Summary for C Copper: 973-803-6071

Your Plan

SMB UNL Talk&TXT 25GB
(see pg 3)

Beginning on 03/27/15:
\$5 Off Smartphone Access

Have more questions about your charges?
Get details for usage charges at
www.vzw.com/mybusinessaccount.

Monthly Charges

| | | |
|------------------------------------|---------------|----------------|
| Smartphone Line Access | 01/14 – 02/13 | 40.00 |
| \$5 Off Smartphone Access | 01/14 – 02/13 | -5.00 |
| Total Equipment Coverage – Asurion | 01/14 – 02/13 | 11.00 |
| | | \$46.00 |

Usage and Purchase Charges

| Data | Allowance | Used | Billable | Cost |
|----------------------------------|------------------|--------------------|----------|---------------|
| Gigabyte Usage | <i>gigabytes</i> | 25.000 (shared) | .002 | -- |
| Total Data | | | | \$0.00 |
| Total Usage and Purchase Charges | | | | \$0.00 |

Surcharges+

| | |
|------------------------------|---------------|
| Fed Universal Service Charge | 1.05 |
| Regulatory Charge | .15 |
| Administrative Charge | 1.78 |
| | \$2.98 |

Taxes, Governmental Surcharges and Fees+

| | |
|--------------------------------|---------------|
| NJ 911 System/Emerg. Resp. Fee | .90 |
| | \$0.90 |

Total Current Charges for 973-803-6071

\$49.88

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Wifi 4G: 973-902-8458

Your Plan

Business Unlimited Data
\$45.00 monthly charge
\$.25 per minute

Unlimited Data
Unlimited monthly gigabyte

Monthly Charges

| | | |
|-------------------------|---------------|----------------|
| Business Unlimited Data | 01/14 – 02/13 | 45.00 |
| | | \$45.00 |

Surcharges

| | |
|-----------------------|---------------|
| Regulatory Charge | .02 |
| Administrative Charge | .06 |
| | \$0.08 |



Invoice Number Account Number Date Due Page

9846278391 482718474-00001 02/05/20 11 of 11

Need-to-Know Information

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Returned Payments

In the event your check for payment of your wireless bill is returned by your bank for insufficient or uncollected funds, Verizon Wireless may resubmit your check electronically to your bank for payment from your checking account.

Late Payment Information

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law. Failure to pay bills on time may result in negative credit reporting.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon Wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, the FUSC decreased to 6.15% percent of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 21.2% percent. For more details, please call 1-888-684-1888.