

URBAN LEAGUE OF ESSEX COUNTY

13014

02/27/2020      **Verizon Wireless**

Date            Type            Reference  
02/13/2020    Bill            9848349443

Original Amount	Balance Due	Payment
484.60	484.60	484.60

Check Amount

P A Y M E N T  
R E C O R D

1010 Cash:Checking    Verizon Cell Phone & Data Charges

484.60



100811

D    0081

Rev 2/1

## ULEC CHECK REQUEST FORM

INV DATE: 2/13/2020 PREPARED BY: Carmen Martinez PERIOD COVERED: February 2020

PAY TO: VERIZON WIRELESS AMOUNT: \$ 484.60

INVOICE #: 8848349443 BUDGET AVAILABLE: YES NO DUE DATE: 3/5/2020

COMMENTS: Account# 482718474-00001

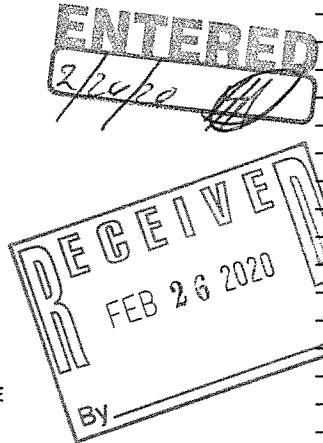
COST CENTERS:	COST CENTERS:	COST CENTERS:	COST CENTERS:
\$ 89.79 041 THRIFT STORE	334F FOC NRTC	\$ 18.67 502 ESG HOUSING	575 WHOLE CITIES
111 ABBOTT	334H HOUSING NRTC	552 ESG RENTAL ASST	580 CAP 1 HOUSING
112.1 TODDLERS	335 NRTC 2019	560 CAPITAL 1 SAVE UP	600 ADMIN
221 VERIZON TECH GRANT	\$ 27.72 339 ULEC OPPORT CORP	561 LISC-HUD FOC	\$ 74.70 610 CEO
\$ 20.67 222 DYFS - CODING	366 STREET FAIR	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

## 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 \_\_\_\_\_

DATE: \_\_\_\_\_

## FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: CM DATE: 2/26/20

FISCAL OFFICE APPROVAL: \_\_\_\_\_

PRESIDENT/CEO'S APPROVAL \_\_\_\_\_ CLASS CODE: Various

CHECK # 13014

# 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
<b>Total</b>		<b>\$ 323.60</b>	<b>100%</b>	<b>\$ 161.00</b>	<b>\$ 484.60</b>



PO BOX 489  
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
<a href="http://www.vzw.com/mybusinessaccount">www.vzw.com/mybusinessaccount</a>	482718474-00001	03/05/20
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9848349443

## Quick Bill Summary

Jan 14 – Feb 13

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

00026879  
K102

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

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

Pay from phone #PMT (#768)	Pay on the Web At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	Questions: 1.800.922.0204 or *611 from your phone
-------------------------------	---	--



Invoice Number Account Number Date Due Page

9848349443 482718474-00001 03/05/20 2 of 11

Get Minutes Used  
#MIN + SENDGet Data Used  
#DATA + SENDGet Balance  
#BAL + SEND

## Payments

Previous Balance	\$484.60
------------------	----------

Payment – Thank You	
---------------------	--

Payment Received 02/06/20	-484.60
---------------------------	---------

Total Payments	-\$484.60
----------------	-----------

Balance Forward	\$0.00
-----------------	--------

## Account Charges and Credits

### Account Monthly Charges

SMB UNL Talk&TXT 25GB	02/14 – 03/13	175.00
-----------------------	---------------	--------

08% Access Discount	02/14 – 03/13	-14.00
---------------------	---------------	--------

<b>Subtotal</b>	<b>\$161.00</b>
-----------------	-----------------

<b>Total Account Charges and Credits</b>	<b>\$161.00</b>
--	-----------------

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:  
**Verizon Wireless Attn: Correspondence Team PO Box 408 Newark, NJ 07101-0408**

**\*\* Account's Plan for Shared Lines****Overview of Shared Usage**

Participating Lines as of 02/13/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	4	0	unlimited	3,798	\$0.00	\$0.00
Messaging	4	0	unlimited	2,145	\$0.00	\$0.00
Monthly Data Plan	4	0	25.000GB	6.184GB	0GB	\$15/GB

**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

## 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 &amp; Video

Have more questions about your charges?  
 Get details for usage charges at  
[www.vzw.com/mybusinessaccount](http://www.vzw.com/mybusinessaccount).

### Monthly Charges

Business Unlimited Smartphone	02/14 - 03/13	45.00
Wireless Phone Protection – Asurion	02/14 - 03/13	6.85
		\$51.85

### Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Calling Plan	minutes	unlimited	3082	--
Total Voice				\$0.00
Messaging	Allowance	Used	Billable	Cost
Text	messages	unlimited	258	--
Unlimited M2M Text	messages	unlimited	346	--
Picture & Video – Sent	messages	unlimited	18	--
Picture & Video – Rcv'd	messages	unlimited	102	--
Total Messaging				\$0.00
Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	unlimited	1.493	--
Total Data				\$0.00
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

### Surcharges

Fed Universal Service Charge	.53
Regulatory Charge	.15
Administrative Charge	1.78
	<b>\$2.46</b>

### Taxes, Governmental Surcharges and Fees

NJ 911 System/Emerg. Resp. Fee	.90
	<b>\$0.90</b>

Total Current Charges for 862-763-2979

\$55.21



Invoice Number Account Number Date Due Page

9848349443 482718474-00001 03/05/20 7 of 11

**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Smartphone Line Access	02/14 – 03/13	40.00
\$25 Off Smartphone Month2Month	02/14 – 03/13	-\$25.00
		\$15.00

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared	minutes	unlimited	144	---
Mobile to Mobile	minutes	unlimited	136	---
Total Voice				\$0.00
Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video	messages	unlimited	134	---
Total Messaging				\$0.00
Data	Allowance	Used	Billable	Cost
Gigabyte Usage	gigabytes	25.000 (shared)	.170	---
Total Data				\$0.00
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges+**

Fed Universal Service Charge	.68
Regulatory Charge	.15
Administrative Charge	1.78
	<b>\$2.61</b>

**Taxes, Governmental Surcharges and Fees+**

NJ 911 System/Emerg. Resp. Fee	.90
	<b>\$0.90</b>

**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.

**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](http://www.vzw.com/mybusinessaccount).

**Monthly Charges**

Smartphone Line Access	02/14 – 03/13	40.00
\$5 Off Smartphone Access	02/14 – 03/13	–5.00
Total Equipment Coverage – Asurion	02/14 – 03/13	11.00
		<b>\$46.00</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i>	25.000 (shared)	.040	--
Total Data				<b>\$0.00</b>
<b>Total Usage and Purchase Charges</b>				<b>\$0.00</b>

**Surcharges+**

Fed Universal Service Charge	1.05
Regulatory Charge	.15
Administrative Charge	1.78
	<b>\$2.98</b>

**Taxes, Governmental Surcharges and Fees+**

NJ 911 System/Emerg. Resp. Fee	.90
	<b>\$0.90</b>

**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	02/14 – 03/13	45.00
		<b>\$45.00</b>

**Surcharges**

Regulatory Charge	.02
Administrative Charge	.06
	<b>\$0.08</b>



Invoice Number Account Number Date Due Page

9848349443 482718474-00001 03/05/20 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.

### **Important Account Information**

Effective on or after 3/26/20, you are required to activate any discounted wireless device within 30 days of receipt; otherwise, you will be charged the difference between the discounted price you paid and the full retail price of the device.

### **Important Account Information**

We have recently updated our Alternate Upgrade program. Upgrades between non-phone devices (such as smartwatches and Jetpacks) to phone devices (such as Basic or Smartphones) will no longer be permitted. You can continue to upgrade eligible lines, however, the upgrade must be in the same device type (non-phone to non-phone, or phone to phone).