

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

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

DOLLARS

Verizon Wireless
PO BOX 408
Newark, NJ 07101-0408

MEMO

Verizon Cell Phone & Data Charges 01/20

Verizon
AUTHORIZED SIGNATURE

⑈012931⑈ ⑈021200339⑈ 000238003973⑈

URBAN LEAGUE OF ESSEX CTY

GENERAL OPERATING ACCT

12931

01/30/2020

Verizon Wireless

Date
01/13/2020

Type
Bill

Reference
9846278391

Original Amount
484.60

Balance Due
484.60

Payment
484.60
484.60

Check Amount

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

484.60

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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
☒ 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

ENTERED

PROGRAM DIRECTOR'S APPROVAL 

DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NO

A/P INITIAL: 

DATE: 01/27/20

FISCAL OFFICE APPROVAL: 

PRESIDENT/CEO'S APPROVAL 

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	\$ 135.02
		<u>\$ 323.60</u>	<u>100%</u>	<u>\$ 161.00</u>	<u>\$ 484.60</u>	

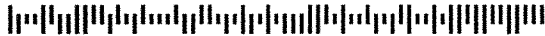


PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
www.vzw.com/mybusinessaccount	482718474-00001	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

00027706

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	Pay on the Web	Questions:
#PMT (#768)	At vzw.com/mybusinessaccount	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

\$ 484.60

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



984627839101048271847400001000000048460000000484600

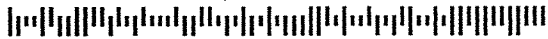


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984627839101048271847400001000000048460000000484600



** Account's Plan for Shared

Lines

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

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	\$.00	\$.00
Messaging	4	0	unlimited	2,156	0	\$.00	\$.00
Monthly Data Plan	4	0	25.000GB	3.109GB	0GB	\$15/GB	\$.00



Invoice Number Account Number Date Due Page

9846278391 482718474-00001 02/05/20 4 of 11

Overview of Lines

Account Plan and Charges** (pg.2)	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges
	\$0.00	\$161.00	---	---	---	\$0.00	\$0.00	\$161.00

Lines	Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
862-763-2979	Darri Shari	5	\$51.85	---	---	\$2.46	\$0.90	---	\$55.21	2278	648	4.341GB	---	---	---
973-202-8437	Cheryl Howard	6	\$55.99	---	---	\$3.07	\$0.90	---	\$59.96	2151	349	.813GB	---	---	---
973-558-1768	Leonard Robbins	7	\$15.00	---	---	\$2.61	\$0.90	---	\$18.51	575	207	.160GB	---	---	---
973-641-7071	Vivian Cox Fraser	8	\$46.00	---	---	\$2.98	\$0.90	---	\$49.88	743	1,600	2.134GB	---	---	---
973-803-6071	C Copper	9	\$46.00	---	---	\$2.98	\$0.90	---	\$49.88	---	---	.002GB	---	---	---
973-902-8458	Wifi 4g	9	\$45.00	---	---	\$0.08	\$0.00	---	\$45.08	---	---	---	---	---	---
973-902-9894	Vivian Fraser	10	\$45.00	---	---	\$0.08	\$0.00	---	\$45.08	---	---	2.344GB	---	---	---
Total Current Charges			\$0.00	\$485.84	\$0.00	\$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 <i>minutes</i>	unlimited	2278	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text <i>messages</i>	unlimited	82	---	---
Unlimited M2M Text <i>messages</i>	unlimited	472	---	---
Picture & Video - Sent <i>messages</i>	unlimited	35	---	---
Picture & Video - Rcv'd <i>messages</i>	unlimited	59	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	unlimited	4.341	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.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
	\$.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 <i>minutes</i>	unlimited	575	---	---
Mobile to Mobile <i>minutes</i>	unlimited	474	---	---
Night/Weekend <i>minutes</i>	unlimited	11	---	---
Total Voice				\$0.00
Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	unlimited	207	---	---
Total Messaging				\$0.00
Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	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.



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				\$.00
Total Usage and Purchase Charges				\$.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
	\$.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
	\$.08



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.