

URBAN LEAGUE OF ESSEX COUNTY

13014

02/27/2020

Verizon Wireless

Date
02/13/2020

Type
Bill

Reference
9848349443

Original Amount
484.60

Balance Due
484.60

Payment
484.60
484.60

Check Amount

PAYMENT
RECORD

1010 Cash:Checking Verizon Cell Phone & Data Charges

484.60

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 # 9848349443 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	\$ 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

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
2/14/20RECEIVED
FEB 26 2020
BY

PROGRAM DIRECTOR'S APPROVAL _____

DATE: _____

FINANCE APPROVAL PROCESS:

INVOICE/SUPPORTING DOCS ATTACHED: YES NOA/P INITIAL: [Signature]DATE: 2/20/20

FISCAL OFFICE APPROVAL: _____

PRESIDENT/CEO'S APPROVAL _____

CLASS CODE: VariousCHECK # 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
Total		\$ 323.60	100%	\$ 161.00	\$ 484.60



PO BOX 489
NEWARK, NJ 07101-0489

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

00026879

K102

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

Quick Bill Summary

Jan 14 – Feb 13

Previous Balance <i>(see back for details)</i>	\$484.60
Payment – Thank You	-\$484.60
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 March 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



Invoice Number Account Number Date Due Page

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

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

Subtotal **\$161.00****Total Account Charges and Credits** **\$161.00**

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

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 02/13/20	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	4	0	unlimited	3,798	0	\$.00	\$.00
Messaging	4	0	unlimited	2,145	0	\$.00	\$.00
Monthly Data Plan	4	0	25,000GB	6,184GB	0GB	\$15/GB	\$.00



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

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	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
		\$46.00

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage <i>gigabytes</i>	25.000 (shared)	.040	--	--
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	02/14 - 03/13	45.00
		\$45.00

Surcharges

Regulatory Charge	.02
Administrative Charge	.06
	\$0.08



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.

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).