

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

BANK OF AMERICA, NA

55-33/212

13048

03/11/2020

PAY TO THE
ORDER OF

Verizon

\$

**724.55

DOLLARS

Seven hundred twenty-four and 55/100*****

PROTECTED AGAINST FRAUD

Verizon
P. O. Box 16801
Newark, NJ 07101



Julian C. D. M.

MEMO

950 Allocated Acct# 356-165-807-0001-39

13048 03/11/2020 0021200339 000238003973

URBAN LEAGUE OF ESSEX COUNTY

13048

03/11/2020 Verizon

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|--------------|------|------------|-----------------|-------------|---------|
| 03/01/2020 | Bill | 03.01.20VR | 724.55 | 724.55 | 724.55 |
| Check Amount | | | | | |

1010 Cash:Checking 950 Allocated Acct# 356-165-807-0001-39

724.55

URBAN LEAGUE OF ESSEX COUNTY

13048

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1010 Cash:Checking 950 Allocated Acct# 356-165-807-0001-39

724.55

PAYMENT
RECORD



100811



0081



Rev 2/1

ULEC CHECK REQUEST FORM

INVOICE DATE: 03/01/2020 REQUESTED BY: Carmen Martinez PERIOD COVERED: Jan & Feb 2020

PAYABLE TO: Verizon AMOUNT: \$ 724.55

INVOICE # 03-01-20VR BUDGET AVAILABLE: YES NO DUE DATE: 03/18/2020

COMMENTS: Account # 5 550-278-375-0001-36

| | | | |
|-------------------------------|----------------------------|------------------------------|--------------------------------|
| 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 COUNSEL</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-A</u> | <u>570 FIN OPPT CTR-OTHE</u> | <u>X 950 ALLOCATED EXP</u> |

| | |
|--|--|
| GL CODES: | GL CODES: |
| <u>1410 ADVANCES</u> | <u>8240 MAINTENANCE SUPPLIES</u> |
| <u>7240 EMPLOYEE BENEFITS</u> | <u>8250 MORTGAGE INTEREST EXPENSE</u> |
| <u>7520 ACCOUNTING FEES</u> | <u>8260 PROPERTY INSURANCE</u> |
| <u>7540 INSTRUCTORS/CONSULTANTS/SUBS</u> | <u>8310 TRANSPORTATION & PARKING</u> |
| <u>7560 PROFESSIONAL FEES - OTHER</u> | <u>8320 MEALS</u> |
| <u>7570 TEMPORARY HELP/CONTRACT</u> | <u>8340 AIRFARE</u> |
| <u>8110 SUPPLIES</u> | <u>8350 CONFERENCE, CONVENTIONS, MEETINGS</u> |
| <u>8130 TELEPHONE & COMMUNICATIONS</u> | <u>8405 CLASSROOM MATERIALS & SUPPLIES</u> |
| <u>8131 TELEPHONE MAINTENANCE CONTRACT</u> | <u>8410 CLASSROOM TECHNOLOGY</u> |
| <u>8132 CELL PHONE SERVICE</u> | <u>8415 COMMUNITY SERVICE PROJECT</u> |
| <u>X 8133 VERIZON</u> | <u>8420 TUTORING</u> |
| <u>8134 OPTIMUM</u> | <u>8430 JOB TRAINING</u> |
| <u>8140 POSTAGE & SHIPPING</u> | <u>8435 GED & ABE CLASSES</u> |
| <u>8160 COMPUTER SOFTWARE & HARDWARE</u> | <u>8440 MENTORING</u> |
| <u>8170 PRINTING & COPYING</u> | <u>8445 FOOD & RELATED SUPPLIES</u> |
| <u>8180 BOOKS, SUBSCRIPTIONS, REFERENCE</u> | <u>8450 PROGRAM TRAINING</u> |
| <u>8190 INTERNET/WEB HOSTING FEES</u> | <u>8455 SUBSIDY/RENTAL ASSISTANCE</u> |
| <u>8205 RENT, PARKING & OTHER OCCUPANCY</u> | <u>8460 STIPENDS & ASSISTANCE</u> |
| <u>8210 UTILITIES</u> | <u>8470 FOOD FOR CLASSES</u> |
| <u>8211 UTILITIES WATER</u> | <u>8510 INTEREST EXPENSE - GENERAL</u> |
| <u>8220 EQUIPMENT RENTAL, REPAIR & MAINTENANCE</u> | <u>8520 INSURANCE - NON EMPLOYMENT RELATED</u> |
| <u>8221 COPIER LEASE</u> | <u>8525 SPECIAL EVENT EXPENSES</u> |
| <u>8227 EQUIPMENT RENTAL</u> | <u>8530 MEMBERSHIP DUES - ORGANIZATIONS</u> |
| <u>8228 POSTAGE LEASE</u> | <u>8540 STAFF DEVELOPMENT/TRAINING</u> |
| <u>8230 BUILDING REPAIR & MAINTENANCE</u> | <u>8550 BANK FEES</u> |
| <u>8231 BUILDING REPAIR & MAINTENANCE - ALARM SERVICES</u> | <u>8560 PROCESSING FEES</u> |
| <u>8233 BUILDING REPAIR & MAINTENANCE - TRASH REMOVAL</u> | <u>8570 ADVERTISING/MARKETING EXP</u> |
| <u>8235 8233 BUILDING REPAIR & MAINTENANCE - EXTERMINATING</u> | <u>8580 LICENSES & FEES</u> |

ENTERED

PROGRAM DIRECTOR'S APPROVAL _____ DATE: _____

FINANCE APPROVAL PROCESS: _____

INVOICE/SUPPORTING DOCS ATTACHED: YES NO A/P INITIAL: Am DATE: 03/11/20

FISCAL OFFICE APPROVAL: _____

PRESIDENT/CEO'S APPROVAL: VN CLASS CODE: 950CHECK #: 13048

Past due: This month's charges: Total due:
\$328.89 + **\$395.66** = **\$724.55**

Please pay immediately to keep enjoying
your service.

Due by March 18.

◊ Take action

- You have an overdue balance so your bill is higher than normal. If you haven't already, please pay the overdue balance, via one of our easy ways to pay.

🔔 What changed?

- Your recent changes are detailed on page 3 in Requested Change in Service.

↑ This month's charges

| | |
|---------------------------------|-----------------|
| Services & Equipment | \$321.57 |
| Your One-Time Activities | \$13.39 |
| Requested Change in Service | \$15.93 |
| Fees & Other Charges | \$44.77 |
| Charges Due by March 18 | \$395.66 |
| Past Due Pay Immediately | \$328.89 |
| Total Due | \$724.55 |

Return only this stub with your payment. We will not review or honor other written notifications. Visit verizon.com.

Account Number: 356-165-807-0001-39

Charges Due by Mar 18, 2020: \$395.66
Past Due Pay Immediately: \$328.89
Total Due: \$724.55 022220
Make check payable to Verizon

\$ _____

00010493 01 AB 0.416 KN022211 0044 XX
URBAND LEAGUE OF ESSEX
508 CENTRAL AV
NWK NJ 07107-1430



VERIZON
PO BOX 16801
NEWARK NJ 07101-6801

V5 356165807000139 00000032889 000000724559

FAQ Frequently Asked Questions

What is a "Requested Change in Service"?

This is the amount of charges or credits as a result of adding, removing or changing your services prior to your bill date. Monthly charges for the first full 30 day period are shown separately.

Why is my bill amount different than the amount I was quoted?

Your bill amount may vary from the amount you were quoted due to a Requested Change in Service, Taxes, Fees and Surcharges and One-Time Activities.

What are the Taxes, Surcharges, and Fees on my bill?

Your bill includes federal, state and local taxes, governmental surcharges and fees as well as Verizon surcharges and fees. These charges vary depending on what products and services you have and in which state you use these products and services. For more information go to verizon.com/taxesandfees.

Details of Payments

Payments

| | |
|---------------------------------|-----------------|
| Previous Balance | 328.89 |
| No Payment Received | .00 |
| Past Due Pay Immediately | \$328.89 |

Payment activity since last bill date.

Details of Charges

Services & Equipment

| | | |
|---|-----------------|-------------|
| Services | | |
| Custopak line unrestricted 9 @ 49.15 | 442.35 | 2/23 - 3/22 |
| 24 Month Term Rate Plan 9 @ 31.75 | 285.75 | 2/23 - 3/22 |
| CustoPAK Line Offset Credit 9 @ -49.15 | -442.35 | 2/23 - 3/22 |
| Federal Universal Service Fee 9 @ .28 | 2.52 | 2/23 - 3/22 |
| Federal Access Recovery Charge 9 @ .75 | 6.75 | 2/23 - 3/22 |
| VLD Long Distance Access Charge 9 @ 1.85 | 16.65 | 2/11 - 3/10 |
| VLD Carrier Cost Recovery Charge 9 @ .36 | 3.24 | 2/11 - 3/10 |
| VLD Long Distance Administrative Charge 9 @ .74 | 6.66 | 2/11 - 3/10 |
| Subtotal | \$321.57 | |

Equipment and additional services to personalize your Verizon service.

Your One-Time Activities

| | | |
|--|----------------|------------------|
| VLD Direct Dialed Calls - Additional Calls | 11.82 | See Usage Detail |
| Local Call Summary - Additional Calls | 1.57 | See Usage Detail |
| Subtotal | \$13.39 | |

Charges that vary monthly based on your account activity.

Requested Change in Service

Added Services

| | |
|---|------|
| VLD Long Distance Access Charge added 1/23 Service Request:995702386 | 1.11 |
| VLD Carrier Cost Recovery Charge added 1/23 Service Request:995702386 | .22 |
| VLD Long Distance Administrative Charge added 1/23 Service Request:995702386 | .44 |
| VLD Long Distance Access Charge added 1/23 (973-624-0523) Service Request:995702386 | 1.11 |
| VLD Carrier Cost Recovery Charge added 1/23 (973-624-0523) Service Request:995702386 | .22 |
| VLD Long Distance Administrative Charge added 1/23 (973-624-0523) Service Request:995702386 | .44 |
| VLD Long Distance Access Charge added 1/23 (973-624-4546) | 1.11 |

Partial month charge or refund for services added or removed prior to the bill date.

Requested Change in Service continued

Service Request:995702386
VLD Carrier Cost Recovery Charge
added 1/23 (973-624-4546) .22
Service Request:995702386
VLD Long Distance Administrative
Charge added 1/23 (973-624-4546) .44
Service Request:995702386
VLD Long Distance Access Charge
added 1/23 (973-624-5060) 1.11
Service Request:995702386
VLD Carrier Cost Recovery Charge
added 1/23 (973-624-5060) .22
Service Request:995702386
VLD Long Distance Administrative
Charge added 1/23 (973-624-5060) .44
Service Request:995702386
VLD Long Distance Access Charge
added 1/23 (973-624-7497) 1.11
Service Request:995702386
VLD Carrier Cost Recovery Charge
added 1/23 (973-624-7497) .22
Service Request:995702386
VLD Long Distance Administrative
Charge added 1/23 (973-624-7497) .44
Service Request:995702386
VLD Long Distance Access Charge
added 1/23 (973-624-7925) 1.11
Service Request:995702386
VLD Carrier Cost Recovery Charge
added 1/23 (973-624-7925) .22
Service Request:995702386
VLD Long Distance Administrative
Charge added 1/23 (973-624-7925) .44
Service Request:995702386
VLD Long Distance Access Charge
added 1/23 (973-624-9588) 1.11
Service Request:995702386
VLD Carrier Cost Recovery Charge
added 1/23 (973-624-9588) .22
Service Request:995702386
VLD Long Distance Administrative
Charge added 1/23 (973-624-9588) .44
Service Request:995702386
VLD Long Distance Access Charge
added 1/23 (973-624-9597) 1.11
Service Request:995702386
VLD Carrier Cost Recovery Charge
added 1/23 (973-624-9597) .22
Service Request:995702386
VLD Long Distance Administrative
Charge added 1/23 (973-624-9597) .44
Service Request:995702386
VLD Long Distance Access Charge
added 1/23 (973-624-0123) 1.11
Service Request:995702386
VLD Carrier Cost Recovery Charge
added 1/23 (973-624-0123) .22

Requested Change in Service (continued)

Service Request:995702386
VLD Long Distance Administrative
Charge added 1/23 (973-624-0123) .44
Service Request:995702386
Subtotal **\$15.93** 1/23-2/10

Fees & Other Charges

Taxes, Governmental Fees & Surcharges

| | |
|---------------------------|-------|
| Federal Excise Tax | 8.82 |
| NJ State Sales Tax | 23.71 |
| 911 System/Emerg Resp Fee | 5.40 |

Verizon Surcharges & Fees

| | |
|-----------------------------------|-------------|
| VLD Federal Universal Service Fee | <u>6.84</u> |
|-----------------------------------|-------------|

Subtotal **\$44.77**

Includes both Verizon fees and
governmental taxes and fees. For details,
visit verizon.com/taxesandfees.

Charges **\$395.66**

Total Due **\$724.55**

Usage Detail

YTD Direct Dialed Calls

| Date | Time | Place | Number | Period | Minutes | Amount |
|--------------------------|----------|---------------|--------------|--------|---------|--------|
| Line 973 624-5060 | | | | | | |
| Jan 23 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 2.0 | .28 |
| Jan 23 | 12:11 PM | Hackensack NJ | 201-883-7113 | Day | 2.0 | .28 |
| Jan 23 | 12:13 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 23 | 12:14 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 23 | 12:15 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 24 | 9:55 AM | Morristown NJ | 973-540-9875 | Day | 1.0 | .15 |
| Jan 24 | 10:42 AM | Mendham NJ | 973-813-1665 | Day | 1.0 | .17 |
| Jan 24 | 10:44 AM | Mendham NJ | 973-813-1665 | Day | 1.0 | .17 |
| Jan 24 | 10:50 AM | Passaic NJ | 973-928-8257 | Day | 2.0 | .22 |
| Jan 24 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 24 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 24 | 12:16 PM | Mt View NJ | 973-587-7829 | Day | 1.0 | .14 |
| Jan 24 | 1:13 PM | Mt View NJ | 973-587-7836 | Day | 1.0 | .14 |
| Jan 24 | 1:52 PM | Mt View NJ | 973-587-7836 | Day | 1.0 | .14 |
| Jan 25 | 12:09 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Jan 25 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Jan 26 | 12:09 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Jan 26 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Jan 27 | 12:00 PM | Moorestown NJ | 856-917-2848 | Day | 9.0 | .64 |
| Jan 27 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 27 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 27 | 12:13 PM | Moorestown NJ | 856-917-2848 | Day | 10.0 | .67 |
| Jan 28 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 28 | 12:11 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 29 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 29 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 30 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 30 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 31 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Jan 31 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 1 | 12:09 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Feb 1 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Feb 2 | 12:09 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Feb 2 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Feb 3 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 3 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 4 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 4 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 5 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 5 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 6 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 6 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 7 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 7 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 8 | 12:09 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Feb 8 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Feb 9 | 12:09 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Feb 9 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| Feb 10 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 10 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 11 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 11 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 12 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 12 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 13 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 13 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| Feb 14 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |

Primary Phone: 973-624-0040
Account Number: 356-165-807-0001-39
Bill Date: February 22, 2020

- Visit verizon.com/business
- Call 1.800.440.8000

Usage Detail continued

Direct Dialed Calls

| Line | Time | Place | Number | Period | Minutes | Amount |
|------|----------|---------------|--------------|--------|---------|--------|
| b 14 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 15 | 12:09 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| b 15 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| b 16 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| b 16 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| b 17 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 17 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 18 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 18 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 19 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 19 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 20 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 20 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 21 | 12:09 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 21 | 12:10 PM | Hackensack NJ | 201-883-7113 | Day | 1.0 | .14 |
| b 22 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |
| b 22 | 12:10 PM | Hackensack NJ | 201-883-7113 | Eve | 1.0 | .14 |

Total for Line 973 624-5060

11.82

Additional Calls

\$11.82

Local Call Summary

| | Allowance | Used | Billable | Amount |
|---------------|-----------|------|----------|--------|
| Message Units | 0 | 11 | 11 | 1.57 |

Customer Notices

Your Choices to Limit Use and Sharing of Information for Marketing

You have choices about Verizon's use and sharing of certain information for the purpose of marketing new services to you. Verizon offers a full range of services, such as television, telematics, high-speed internet, video, and local and long distance services.

Unless you notify us as explained below, we may use or share your information beginning 30 days after the first time we notify you of this policy. Your choice will remain valid until you notify us that you wish to change it, which you have the right to do at any time. Verizon protects your information and your choices won't affect the provision of any services you currently have with us.

- Customer Proprietary Network Information

Customer Proprietary Network Information (CPNI) is information available to us solely by virtue of our relationship with you that relates to the type, quantity, destination, technical configuration, location, and amount of use of the telecommunications and interconnected VoIP services you purchase from us, as well as related billing information.

We may use and share your CPNI among our affiliates and agents to offer you services that are different from the services you currently purchase from us. If you don't want us to use or share your CPNI with our affiliates and agents for this purpose, let us know by calling us any time at 1.866.483.9700.

- Information about Your Credit

Information about your credit includes your credit score, the information found in your consumer reports and your account history with us. We may share this information among the Verizon family of companies for the purpose of marketing new services to you. If you don't want us to share this information among the Verizon family of companies for the purpose of marketing new services to you, let us know by calling us any time at 1.844.366.2879.

Electronic Fund Transfer (EFT)

Paying by check authorizes us to process your check or use the check information for a one-time EFT from your bank account. Verizon may retain this information to send you electronic refunds or enable your future electronic payments to us. If you do not want Verizon to retain your bank information, call 1.888.500.5358.

Late Payment Charges

To avoid a late payment charge of \$5 or 1.5% of your total due, whichever is greater, full payment must be received before Mar 22, 2020.

Service Providers

Verizon NJ provides regional, local calling and related features, other voice services, and Fios TV service, unless otherwise indicated. Verizon Long Distance provides long distance calling and other services identified by "VLD" in the applicable billed line item. Verizon Online provides Internet service and Fios TV equipment. Fios is a registered mark of Verizon Trademark Services LLC.

Restatement of Charges

This chart restates your charges by category. To help you maintain your basic telephone service when you can't pay your bill in full, Verizon applies your payment first to Basic and then to Non Basic. Basic includes local calling charges, applicable taxes and fees. If you don't pay the Past Due Basic amount, Verizon could disconnect your local telephone service after you receive a separate written statement. If you don't pay the Non Basic Past Due amount, Verizon won't disconnect your local telephone service but your other services may be suspended. The Board of Public Utilities regulates Verizon New Jersey.

| Category | Past Due | New | Total |
|-----------|----------|--------|--------|
| Basic | 315.94 | 337.27 | 653.21 |
| Non Basic | 12.95 | 58.39 | 71.34 |
| Total | 328.89 | 395.66 | 724.55 |

Services

New Jersey Board of Public Utilities

This utility provides services regulated by the New Jersey Board of Public Utilities.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy service. You should not pay pre-bankruptcy amounts; they are for your information only. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Blocking of Third Party Charges Available

You can block third party charges to your Verizon bill. Visit verizon.com/blocking or call 1.800.VERIZON (1.800.837.4966).