

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

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

PROTECTED AGAINST FRAUD

Verizon  
P.O. Box 16801  
Newark, NJ 07101



*Verizon*

MEMO

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

⑈013048⑈ ⑆021200339⑆ 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		724.55

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

724.55

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		724.55

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

724.55

PAYMENT  
RECORD



100811

Rev 2/1



# ULEC CHECK REQUEST FORM

INVOICE DATE: 02/01/2020 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:
<input type="checkbox"/> 041 SOCIAL ENTERPRISE	<input type="checkbox"/> 334 NRTC 2018	<input type="checkbox"/> 543 UNITED WAY	<input type="checkbox"/> 573 VITA TAX
<input type="checkbox"/> 111 ABBOTT	<input type="checkbox"/> 334E THRIFTWORKS-N	<input type="checkbox"/> 552 ESG RENTAL ASST	<input type="checkbox"/> 580 CAPITAL ONE HOUSING
<input type="checkbox"/> 112 EHS-LEAGUERS	<input type="checkbox"/> 334F FOC NRTC	<input type="checkbox"/> 560 CAPITAL 1 SAVE UP	<input type="checkbox"/> 600 ADMIN
<input type="checkbox"/> 221 YOUTH	<input type="checkbox"/> 334H HOUSING NRTC	<input type="checkbox"/> 561 LISC-HUD FOC	<input type="checkbox"/> 610 CEO
<input type="checkbox"/> 222 DYFS - LIFE SKILLS	<input type="checkbox"/> 335 NRTC 2019	<input type="checkbox"/> 564 NUL - PRFC	<input type="checkbox"/> 620 CFO
<input type="checkbox"/> 223 OIC of America	<input type="checkbox"/> 368 WF NEIGH REVIT	<input type="checkbox"/> 564A NUL WELLS FARGO	<input type="checkbox"/> 640 DEVELOPMENT
<input type="checkbox"/> 224 RYN	<input type="checkbox"/> 339 ULEC OPPORT COF	<input type="checkbox"/> 565 HOUSING COUNSELI	<input type="checkbox"/> 650 FACILITIES
<input type="checkbox"/> 225 AMERICORPS	<input type="checkbox"/> 451 USJP	<input type="checkbox"/> 563 FOC -CAPITAL ONE	<input type="checkbox"/> 710 ANNUAL GALA
<input type="checkbox"/> 331 NRTC 2016	<input type="checkbox"/> 460 IHOP - FDU	<input type="checkbox"/> 567 FOC -CHASE	<input type="checkbox"/> 760 ULEC CENTENNIAL
<input type="checkbox"/> 332 CITY HOME GRANT	<input type="checkbox"/> 467 WORKFORCE UN-/	<input type="checkbox"/> 570 FIN OPPT CTR-OTHE	<input checked="" type="checkbox"/> 950 ALLOCATED EXP

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

**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: [Signature]

PRESIDENT/CEO'S APPROVAL [Signature] CLASS CODE 950

CHECK # 13048



Past due: **\$328.89** + This month's charges: **\$395.66** = Total due: **\$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
<b>Charges Due by March 18</b>	<b>\$395.66</b>
<b>Past Due Pay Immediately</b>	<b>\$328.89</b>
<b>Total Due</b>	<b>\$724.55</b>

Return only this stub with your payment. We will not review or honor other written notifications. Visit [verizon.com](http://verizon.com).

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

Charges Due by Mar 18, 2020:	\$395.66
Past Due Pay Immediately:	\$328.89
<b>Total Due:</b>	<b>\$724.55 022220</b>

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



## 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](http://verizon.com/taxesandfees).



## Details of Payments

Payments	
Previous Balance	328.89
No Payment Received	.00
<b>Past Due Pay Immediately</b>	<b>\$328.89</b>

Payment activity since last bill date.

## Details of Charges

Services & Equipment	
<b>Services</b>	
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
<b>Subtotal</b>	<b>\$321.57</b>

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
<b>Subtotal</b>	<b>\$13.39</b>

Charges that vary monthly based on your account activity.

Requested Change in Service	
<b>Added Services</b>	
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 6.84

**Subtotal** \$44.77

**Charges** \$395.66

**Total Due** \$724.55

Includes both Verizon fees and governmental taxes and fees. For details, visit [verizon.com/taxesandfees](http://verizon.com/taxesandfees).



## Usage Detail

### VLD Direct Dialed Calls

Date	Time	Place	Number	Period	Minutes	Amount
<b>Line 973 624-5060</b>						
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



## Usage Detail continued

### Direct Dial Calls

te	Time	Place	Number	Period	Minutes	Amount
14	12:10 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
15	12:09 PM	Hackensack NJ	201-883-7113	Eve	1.0	.14
15	12:10 PM	Hackensack NJ	201-883-7113	Eve	1.0	.14
16	12:10 PM	Hackensack NJ	201-883-7113	Eve	1.0	.14
16	12:10 PM	Hackensack NJ	201-883-7113	Eve	1.0	.14
17	12:09 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
17	12:10 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
18	12:09 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
18	12:10 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
19	12:09 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
19	12:10 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
20	12:09 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
20	12:10 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
21	12:09 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
21	12:10 PM	Hackensack NJ	201-883-7113	Day	1.0	.14
22	12:10 PM	Hackensack NJ	201-883-7113	Eve	1.0	.14
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](http://verizon.com/blocking) or call 1.800.VERIZON (1.800.837.4966).