

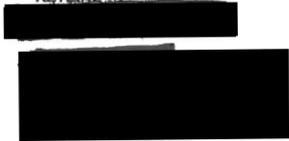
PO BOX4001  
ACWORTH, GA 30101

|   |                |            |
|---|----------------|------------|
| Manage Your Account & View Your Usage Details   | Account Number | Date Due   |
| My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a>        | [REDACTED]     | 12/11/13   |
| Address Changed? – go to <a href="http://vzw.com/changeaddress">vzw.com/changeaddress</a> | Invoice Number | [REDACTED] |

## Quick Bill Summary

Oct 17 - Nov 16

KEYLINE



|   |           |
|---|-----------|
| Previous Balance (see back for details)                     | \$213.97  |
| Payment – Thank You   | –\$213.97 |
| Balance ForWard   | \$ .00    |
| Monthly Charges   | \$192.99  |
| Verizon Wireless' Surcharges<br>and Other Charges & Credits | \$7.06    |
| Taxes, Governmental Surcharges & Fees                       | \$13.66   |
| Total Current Charges                                       | \$213.71  |

Get And Pay Your Bill  
The Easy Way  
Save time, postage and help the  
environment by enrolling in paperless  
billing and auto pay. Enroll today at  
[www.vzw.com/myverizon](http://www.vzw.com/myverizon).

Total Charges Due by December 11, 2013

**\$213.71**



**Total bill for 4 phones must be prorated**

|                   |  |   |
|-------------------|--|---|
| Pay from Wireless | Pay on the Web   | Questions:                                |
| #PMT (#768)       | My Verizon at <a href="http://www.verizonwireless.com">www.verizonwireless.com</a> | 1.800.922.0204 or *611 from your wireless |

VN

Bill Date **November 16, 2013**  
Account Number [REDACTED]  
Invoice Number [REDACTED]



### Total Amount Due

deducted from bank account on 12/05/13  
DO NOT MAIL PAYMENT \$213.71

P.O. BOX 15062  
ALBANY, NY 12212-5062

/1221250629/

**D** Check here and fill out the back of this slip if your billing address  
has changed or you are adding or changing your email address.





|                         |                      |                    |
|-------------------------|----------------------|--------------------|
| <b>Get Minutes Used</b> | <b>Get Data Used</b> | <b>Get Balance</b> |
| <b>#MIN + SEND</b>      | <b>#DATA + SEND</b>  | <b>#BAL + SEND</b> |

### Explanation of Charges

#### Verizon Wireless' Surcharges

Verizon Wireless' 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, and costs and charges associated with proceedings related to cell sites, local number portability, and other government mandates. Please note that these are Verizon Wireless charges, not rates. These charges, and whar's included, are subject to change from time to time.

#### Taxes, Governmental Surcharges and Fees

includes sales, excise and other taxes and governmental surcharges and fees that we are required by law to bill customers. These taxes, surcharges and fees may change from time to time without notice.

#### Late Fee 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.

#### Verizon Wireless' Other Charges and Credits

Includes charges for products and services, and credits owing.

### Payments

|                           |                  |
|---------------------------|------------------|
| <b>Previous Balance</b>   | <b>\$213.97</b>  |
| Payment- Thank You        |                  |
| Payment Received 11/05/13 | -213.97          |
| <b>Total Payments</b>     | <b>-\$213.97</b> |
| <b>Balance Forward</b>    | <b>\$0.00</b>    |

Total Amount Due will be deducted from your bank account on 12/05/13

### Account Charges and Credits

#### Account Monthly Charges

|                             |               |                |
|-----------------------------|---------------|----------------|
| SHARE EVERY UNL TLK&TXT 2GB | 11/17 - 12/16 | 60.00          |
| 20% Access Discount         | 11/17-12/16   | -12.00         |
| <b>Subtotal</b>             |               | <b>\$48.00</b> |

Total Account Charges and Credits

**\$48.00**



***Voice and Data Base Plan for the entire account. The charges must be prorated by the number of phones the plan covers.***

***In this case, the plan covers 4 phones (\$48/4 phones = \$12.00 per phone).***

Correspondence

Correspondence Team, PO Box 5029 Wallingford, CT 06492

#### Automatic Payment Enrollment for All

By signing below, you authorize Verizon Wireless to debit your account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. I understand and accept these terms. This agreement does not alter the terms of my existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

**li D**

#### Changing your billing address for Account

Use this space to sign into My Verizon where we send your bill. If we do not have your most recent email address, provide it below and we'll use it to tell you important information about your Verizon service. Billing cycles for the address change to take effect.

New Address \_\_\_\_\_ Wireless

CI \_\_\_\_\_  
 - State/Zip \_\_\_\_\_

Work Phone \_\_\_\_\_ Home Phone \_\_\_\_\_  
 Email \_\_\_\_\_

#### Confirming or changing your service address

For each of your mobile numbers, in order to bill taxes and surcharges correctly we need a service address - which is a street address (not a PO Box) that is the home or primary business address of the person who uses that number. To confirm or change the service address for any of your mobile numbers, sign in to My Verizon at [vzw.com/serviceaddress](http://vzw.com/serviceaddress).

Summary

Your Plan

SHARE EVERY UNL TLK&TXT 2GB  
(see pg 3)

Have more questions about your charges? Get details for usage charges at [www.verizonwireless.com](http://www.verizonwireless.com). Sign into My Verizon to View Online Bill and click on Calls, Messages & Data.

**1<sup>st</sup>, take the Voice and Data Base Plan charges associated with the NC State usage, \$40.00, and add it to the prorated Voice and Data Base Plan charges for one phone, \$12.00.**

**\$40.00 + \$12.00 = \$52.00 (total Voice and Data Base Plan and prorated Voice and Data Base Plan)**

**2<sup>nd</sup>, to determine the Voice and Data Base Plan amounts, split the charges evenly \$52.00/2 = \$26.00**

**\$26.00 Voice Base Plan (2A)**

**\$26.00 Data Base Plan (2B)**

Monthly Charges

Smartphone Une Access 11/17-12/16 40.00  
**\$40.00**

**Voice and Data Base Plan for one phone – The one phone related to NC State usage. In this case, line access is for both voice and data.**

Usage and Purchase Charges

| Voice                                     | Allowance                 | Used | Billable | Cost    |
|---|---------------------------|------|----------|---------|
| SharePlan                                 | minutes unlimited         | 517  | --       | --      |
| Mobile to Mobile                          | minutes unlimited         | 604  | --       | --      |
| Night/Weekend                             | minutes unlimited         | 86   | --       | --      |
| TotalVoice                                |                           |      |          | \$ .00  |
| Messaging                                 |                           |      |          |         |
| Text,Picture & Video                      | messages! unlimited       | 131  |          |         |
| TotalMessaging                            |                           |      |          | \$ .00  |
| Data                                      |                           |      |          |         |
| Gigabyte Usage                            | gigabytes! 2.000 (shared) | .672 |          |         |
| Total Data                                |                           |      |          | \$ .00  |
| TotalUsage andPurchase Charges            |                           |      |          | \$ .00  |
| Verizon Wireless' Surcharges +            |                           |      |          |         |
| FedUniversal Service Charge               |                           |      |          | .63     |
| Regulatory Charge                         |                           |      |          | .21     |
| Administrative Charge                     |                           |      |          | .90     |
|   |                           |      |          | \$ 1.74 |
| Taxes, Governmental Surcharges and Fees + |                           |      |          |         |
| NC State 911 Fee                          |                           |      |          | .60     |
| NC Telecom Relay Svc Surchg               |                           |      |          | .14     |
| NC State Telecom Sales Tax                |                           |      |          | 1.60    |
| Wake Cnty Telecom Sales Tax               |                           |      |          | .75     |
|   |                           |      |          | \$ 3.09 |

Total Current Charges **\$44.83**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

**To determine the total plan cost associated with this phone, take the \$44.83 total current charges and add in the prorated charge for one phone \$12.00 to equal \$56.83 (2C)**

Detail for Voice

| Date  | Time  | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Charges | Long Dist/ Other Chgs | Total |
|-------|-------|--------|------|------------|-------------|-------------|------|-----------------|-----------------------|-------|
| 10/17 | 11:38 |        | Peak | PlanAllow  | Raleigh NC  |             | 5    | --              | --                    | --    |
| 10/17 | 3:28  |        | Peak | M2MAllow   | Raleigh NC  |             | 1    | --              | --                    | --    |
| 10/17 | 4:25  |        | Peak | M2MAllow   | Raleigh NC  |             | 3    | --              | --                    | --    |

| Mobile Cellular Device - Allowance Template  |   |  |  |  |   |
|--|---|--|--|--|---|
| 2014 Allowance Maximums  |   |  |  |  |   |
| Cell Phone - Voice Plan Allowance Maximum  |   |  |  | \$20   |   |
| Cell Phone - Voice and Data Plan Allowance Maximum   |   |  |  | \$40   |   |
| Data Device - Data Plan Only   |   |  |  | \$20   |   |
| Data Item  | Requestor or Requestor's Department Enters Information Below: |  |  | Instructions   |   |
| Date:  | January 1, 2014   |  |  | Information in this section should match the MCD Allowance Form.   |   |
| Name:  | Verizon Example   |  |  |  |   |
| Title:   | Controller  |  |  |  |   |
| Division/Department:   | University Controller's Office                                |  |  |  |   |
| Project ID   | 221085  |  |  |  |   |
| 1. Enter Employee MCD Reimbursement Requested  |   |  |  |  |   |
| Description  | Employee Reimbursement Requested (Yes / No)                   | Maximum Reimbursement Amount Requested                         |  |  |   |
| 1.A Cell Phone Voice Allowance (\$20 Per Month)  | Yes   | \$ 20.00   |  |  | Information in this section should match the MCD Allowance Form.  |
| 1.B Cell Data Allowance (\$20 Per Month)   | Yes   | \$ 20.00   |  |  |   |
| 1.C Total Employee Amount Requested (Maximum Payment Allowable)  |   | \$ 40.00   |  |  |   |
| 2. OSBM Employee Phone / Data Payment Documentation Test (From employees monthly invoice)  |   |  |  |  |   |
| Description  | Employee Reimbursement Requested (Yes / No)                   | Employees Base Plan Cost (w/o discounts, taxes, other charges) | Percent to Base Plan Cost Total                                    | Employees Calculated Actual Wireless Voice and Data Costs          |   |
| 2.A Employee's Voice Plan Monthly Base Plan Cost   | Yes   | \$26.00  | 50%  | \$ 28.42   | Information in this section should be entered based on the charges in the employee documentation.                               |
| 2.B Employee's Data Plan Monthly Cost Base Plan Costs  | Yes   | \$26.00  | 50%  | \$ 28.42   |   |
| 2.C Employee's Wireless Monthly Bill Total   | \$56.83   |  | 100%   | \$ 56.84   |   |
| 3. Lesser of Employee MCD Allowance Requested in item 1 versus actual employee phone / data payment documentation test from item 2 |   |  |  |  |   |
| Description  | Employee Reimbursement Requested (Yes / No)                   | Maximum Reimbursement Amount Requested (Item 1)                | Employees Calculated Actual Wireless Voice and Data Costs (Item 2) | MCD Allowance To Be Reimbursed to Employee (Lesser of item 1 or 2) |   |
| 3.A Cell Phone Voice Allowance (\$20 Per Month)  | Yes   | \$ 20.00   | \$ 28.42   | \$ 20.00   | Information in this section is automatically calculated based on the information provided in the Sections 1 and 2 of this form. |
| 3.B Cell Data Allowance (\$20 Per Month)   | Yes   | \$ 20.00   | \$ 28.42   | \$ 20.00   |   |
| 3.C Total Employee Amount Requested (Maximum Payment Allowable)  |   | \$ 40.00   | \$ 56.84   | \$ 40.00   |   |
|  |   |  |  |  | <---MCD Allowance For Entry To Financials System  |