

PO BOX 4003 ACWORTH, GA 30101

| Manage Your Account & View Your Usage Details | Account Number | Date Due | |
|---|-----------------|------------|--|
| At vzw.com/mybusinessaccount | 686651636-00001 | 05/18/11 | |
| | Invoice Number | 2563976776 | |

| Apr 23 |
|-----------|
| |
| \$354.11 |
| -\$254.11 |
| -\$100.00 |
| \$.00 |
| \$149.99 |
| |
| \$.00 |
| \$.00 |
| \$.00 |
| |
| \$10.29 |
| \$13.02 |
| \$173.30 |
| |

Total Charges Due by May 18, 2011

\$173.30

Pay from Wireless Pay on the Web

#PMT (#768) At vzw.com/mybusinessaccount

Questions:

1.800.922.0204 or *611 from your wireless

VN



Bill Date Account Number Invoice Number

April 23, 2011 686651636-00001 2563976776

Total Amount Due

will be submitted to credit card on 05/17/11 DO NOT MAIL PAYMENT

\$173.30

AMERICAN EXPRESS-CORP VIKRAM VENKATRAMAN 200 VESEY ST WFC 01-32-04 NEW YORK, NY 10285-1000

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

Madadadillaaalillaadalladaldad

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.



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

Explanation of Charges

Verizon Wireless' Surcharges

Verizon Wireless' Surcharges include charges to recover or help defray costs of taxes and of governmental charges and fees imposed on us, including a Regulatory Charge (which helps defray costs of various regulatory mandates, including government number administration and license fees) and a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover costs imposed on us by the government to support universal service, and may include other charges also related to our governmental costs. It also includes an Administrative Charge, which helps defray certain costs we incur, currently including (i) charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers, (ii) fees and assessments on network facilities and services, and (iii) certain costs and charges associated with proceedings related to new cell site construction. Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to

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 and Adjustments

| Previous Balance | \$354.11 |
|--|-----------|
| Payment – Thank You | |
| Payment Received 04/18/11 | -254.11 |
| Total Payments | -\$254.11 |
| Adjustments | |
| Corporate Incentive for 347–380–2746 on 03/25/11 | -100.00 |
| Total Adjustments | -\$100.00 |
| Balance Forward | \$.00 |

Total Amount Due will be submitted to your card provider on 05/17/11

Correspondence Address: Verizon Wireless 20 Alexander Drive PO Box 5029 Wallingford, CT 06492-2458

Automatic Payment Enrollment for Account: 686651636-00001 AMERICAN EXPRESS-CORP

By signing below, you authorize Verizon Wireless to electronically debit your bank 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 your 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 check for this month's payment.

| 5 5 | |
|-----|---|
| | |
| | |
| | |
| | |
| | _ |



Changing your billing address for Account: 686651636-00001 AMERICAN EXPRESS-CORP

Use this space or sign in to My Verizon at www.verizonwireless.com to change the mailing address 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 Wireless service. Allow 2 billing cycles for the address change to take effect.

| New Address | | |
|---------------|---------------|--|
| City | | |
| State/Zip | | |
| Daytime Phone | Evening Phone | |
| Email | | |

PLACE OF PRIMARY USE (PPU)

The home or business mailing address indicated to the left is for the person using the phone(s) and is the person's residential street address or primary business address

NO If "NO" or for multi-line accounts with more than one PPU address, please contact our Customer Service Department or visit our website to change the user's PPU address.



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Summary for Vikram Venkatraman: 347-380-2746

Your Calling Plan

Nationwide Email & MSG UNL

\$149.99 monthly access charge

Unlimited monthly minutes

BlackBerry EVDO for MB

Unlimited monthly megabyte

M2M National Unlimited

Unlimited monthly Mobile to Mobile

UNL Night & Weekend Min

Unlimited monthly OFFPEAK

UNL Picture/Video MSG

Unlimited monthly Picture & Video

UNL Text Messaging

Unlimited monthly M2M Text Unlimited monthly Text Message

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

Charges

Monthly Access Charges

Nationwide Email & MSG UNL 04/24 - 05/23

149.99 \$149.99

Usage Charges

| Voice | | Allowance | Used | Billable | Cost |
|------------------|--|-----------|------|----------|-------|
| Calling Plan mir | | unlimited | 3 | | |
| Total Voice | | | | | \$.00 |

Messaging

| Text | messages | unlimited | 9 | 1777 |
|-----------------|----------|-----------|-------|----------|
| Total Messaging | | | \$.00 | |

Data

| Megabyte Usage | megabytes | unlimited | 7 | <u> </u> |
|----------------|-----------|-----------|---|--------------|
| Total Data | | | | \$.00 |

To

| otal Usage Charges | | | \$.00 |
|--------------------|--|--|-------|
| | | | |

Verizon Wireless' Surcharges

| | \$10.29 |
|------------------------------|---------|
| Gross Receipts Surchg | 6.92 |
| Regulatory Charge | .13 |
| Fed Universal Service Charge | 3.24 |

Tayon Covernmental Curcharges and Food

| | \$13.02 |
|---|---------|
| NY Local McTd Sales Tax | .49 |
| New York City Sales Tax | 5.84 |
| NY State Sales Tax | 5.19 |
| NYC 911 Surchg | .30 |
| NY Public Safety Comm Surchg | 1.20 |
| raxes, dovernmental surcharges and rees | |

Total Current Charges for 347-380-2746

\$173.30

Detail for Vikram Venkatraman: 347-380-2746

Voice

| Date | Time | Number | Rate | Usage Type | Origination | Destination | Min. | Airtime Charges | Long Dist/ Other Chgs | Total |
|------|-------|--------------|------|------------|-------------|-------------|------|--------------------|--------------------------|-------|
| 4/06 | 2:36P | 732-396-0422 | Peak | PlanAllow | New York NY | Rahway NJ | 1 | | - | - |
| 4/06 | 7:24P | 000-000-0000 | Peak | PlanAllow | Rahway NJ | Operator CL | 2 | | | _ |



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Need-to-Know Information

Limitin Written n

Limiting Notations On Payments

Written notations included with or on your payment cannot be reviewed when bills are processed and will not be honored. Please send such notated payment and any accompanying correspondence to the Correspondence Address on Page 2 of your bill.

Electronic Fund Transfer (EFT)

Your check authorizes us either to make a one—time electronic funds transfer (EFT) from your account or process as a check. An EFT may be withdrawn from your account the same day you make your payment and your check is not returned to you. If you want to be excluded from EFT, please call 1–866–544–0401. If payment is returned unpaid, you authorized us to collect an additional \$25 fee through EFT from your account.

Experiencing A Problem With Your Verizon Wireless Device?

Just contact us toll—free at 1–866–406–5154 from a landline phone. If we can't resolve the problem and the problem is caused by a manufacturing defect within the first year you own the device, we'll send you a Certified Like—New Replacement (either a like unit or one of comparable quality) right to your door.

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.

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 April 1, the FUSC decreased to 3.32 percent of assessable wireless charges, other than separately billed interstate and international long distance charges. The FUSC on separately billed interstate and international long distance charges decreased to 14.9 percent. For more details, please call 1–888–684–1888.