# BILLING INFORMATION FOR RESPONSIBLE ORGANIZATIONS

**Account Number:** 800100
**Invoice Number:** TI220046
**Billing Period:** 02/15/2025 - 03/14/2025
**Bill Date:** 03/15/2025
**Payment Due By:** 05/14/2025

**ATTN:** Test Name
**COMPANY:** Test Entity
**ADDRESS:** Test Address1
Test City, AL 34535

This bill is rendered by Somos, Inc. The services included in this bill are provided through the **TFNRegistry™ Functions Tariff, F.C.C. No. 1.** The TFNRegistry™ Functions Tariff contains the general regulations, descriptions of service offerings, and the schedule of rates and charges applicable to Somos services.

Please make your check payable to **Somos, Inc.** Please write your **Account Number** and **Invoice Number** on your check and mail it with the payment stub to:

**Somos, Inc.**
**28287 Network Place**
**Chicago, IL 60673-1282**

For wire transfers and automated clearing house (ACH) payments, please remit payment via the following :

**Account Number:** [redacted]
**ABA Number:** [redacted]
**SWIFT Code:** [redacted]
**Address: 270 Park Avenue**
**New York, NY, 10017-2014, United States**

**Customers paying by ACH/EDI and Wire payments should always include your account no. and invoice no. in your transmittal.**

**For one-time payments and/or to set up automatic payments via credit cards and/or eCheck (ACH), please log into the Somos Portal Website (portal.somos.com) and select the "My Info & Bills" section. If you do not see this section, please contact your Primary Contact and/or Primary Billing Contact for further assistance. Be sure to accurately enter all the required information and include your account number with your payment submission.**

To ensure proper payment, please include the receipt with your payment.

| ACCOUNT | INVOICE | CURRENT CHARGES | BILLING DATE |
|---|---|---|---|
| 800100 | TI220046 | $1,762.75 | 03/15/2025 |

Test Name
Test Entity
Test Address1
Test City, AL 34535

| | |
|---|---|
| **TOTAL AMOUNT DUE** | $1,842.75 |
| **PAYMENT DUE BY** | 05/14/2025 |

**Somos, Inc.**
**28287 Network Place**
**Chicago, IL 60673-1282**

# SUMMARY OF CHARGES

**Account Number:** 800100
**Invoice Number:** TI220046
**Billing Period:** 02/15/2025 - 03/14/2025
**Bill Date:** 03/15/2025
**Payment Due By:** 05/14/2025

**ATTN**: Test Name
**COMPANY**: Test Entity
**ADDRESS**: Test Address1
Test City, AL 34535

## BALANCE DUE INFORMATION

| | |
|---|---|
| **Previous Balance:** | $100.00 |
| **Payments Received:** | $20.00 |

| PAYMENT METHOD | INVOICE | PAYMENT DUE | PAYMENT RECEIVED ON | AMOUNT RECEIVED |
|---|---|---|---|---|
| ACH | T1490000 | 04/17/2025 | 03/02/2025 | $20.00CR |

| | |
|---|---|
| **PAST DUE BALANCE*** | $80.00 |

## OPEN INVOICES

| INVOICE | INVOICE AMOUNT | DUE DATE | BALANCE DUE |
|---|---|---|---|
| T1490000 | $100.00 | 04/17/2025 | $80.00 |

## TOTAL AMOUNT DUE

| | |
|---|---|
| **Past Due Balance:** | $80.00 |
| **Current Billing Period Charges:** | $1,762.75 |
| **TOTAL AMOUNT DUE BY 05/14/2025** | **$1,842.75** |

Past due balance reflect payments received as of 03/31/2025

# RATE ELEMENT INFORMATION

**Account Number:** 800100
**Invoice Number:** TI220046
**Billing Period:** 02/15/2025 - 03/14/2025
**Bill Date:** 03/15/2025
**Payment Due By:** 05/14/2025

**ATTN:** Test Name
**COMPANY**: Test Entity
**ADDRESS**: Test Address1
Test City, AL 34535

**Please Note:** This page is for information only. For current rates, please refer to the tariff.

| SERVICE/RATE ELEMENTS | RATE UNIT | RATE (US$) |
|---|---|---|
| **Service Establishment** | | |
| First Login ID | Per Login ID | XXX.XX |
| Each Additional Login ID | Per Login ID | XXX.XX |
| Service Restoration (Post Suspension) | Per Event | XXX.XX |
| **Customer Record Administration** | | |
| Toll-Free Numbers | Per Number | X.XXXX |
| **Reports** | | |
| Report (Online) | Per Report | X.XX |
| Report (Offline) | Per Hour | XX.XX |
| **Web Service Interface (WSI) Testing** | | |
| Per Staff Hour of Testing | Per Hour | XXX.XX |
| **Miscellaneous** | | |
| Resp Org Change Charge | Per Number Change | XX.XX |

# SUMMARY OF CHARGES BY RESP ORG

**Account Number:** 800100
**Invoice Number:** TI220046
**Billing Period:** 02/15/2025 - 03/14/2025
**Bill Date:** 03/15/2025
**Payment Due By:** 05/14/2025

**ATTN**: Test Name
**COMPANY**: Test Entity
**ADDRESS**: Test Address1
Test City, AL 34535

## SUMMARY OF CHARGES AND ADJUSTMENTS BY RESP ORG

| RESP ORG | CURRENT PERIOD CHARGES | YEAR-TO-DATE CHARGES | CURRENT PERIOD ADJUSTMENTS | YEAR-TO-DATE ADJUSTMENTS |
|---|---|---|---|---|
| T4001 | $1,762.75 | $1,762.75 | $0.00 | $0.00 |
| T4002 | $0.00 | $0.00 | $0.00 | $0.00 |
| **TOTAL** | **$1,762.75** | **$1,762.75** | **$0.00** | **$0.00** |

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**T4001**


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800100
TI220046

# RESP ORG: T4001
# SUMMARY OF CHARGES FOR T4001

**03/15/2025**
**Page: 1**

| CHARGE | AMOUNT |
|---|---|
| Service Establishment | $953.86 |
| Web Service Interface (WSI) Testing | $400.00 |
| Reports | $375.90 |
| Miscellaneous | $25.18 |
| Customer Record Administration | $7.81 |
| **TOTAL CURRENT CHARGES** | **$1,762.75** |

*** Charge Details can be found on the following pages. The Charge Category is shown as the header at the top of each page.**

# RESP ORG: T4001
# SUMMARY OF CHARGES FOR T4001



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# RESP ORG: T4001
# SERVICE ESTABLISHMENT



SERVICE PERIOD : 02/15/2025 - 03/14/2025

**FIRST LOGIN ESTABLISHMENT**

| DATE | LOGIN | CHARGE |
|---|---|---|
| 02/16/2025 | T4001DRS | 711.84 |

**SUBTOTAL OF FIRST LOGIN ESTABLISHMENT : $711.84**

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**ADDITIONAL LOGIN ESTABLISHMENT**

| DATE | LOGIN | CHARGE |
|---|---|---|
| 02/17/2025 | T4001AKS | 112.85 |

**SUBTOTAL OF ADDITIONAL LOGIN ESTABLISHMENT : $112.85**

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**SERVICE RESTORATION CHARGE ( POST SUSPENSION )**

| DATE | SERVICE RESTORATION CHARGE DESCRIPTION | CHARGE |
|---|---|---|
| 02/16/2025 | Test Service Suspension | 129.17 |

**SUBTOTAL OF SERVICE RESTORATION CHARGE :$129.17**

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**TOTAL FOR SERVICE PERIOD : $953.86**

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# RESP ORG: T4001
# WEB SERVICE INTERFACE (WSI) TESTING



SERVICE PERIOD : 02/15/2025 - 03/14/2025

**WSI TESTING**

| PERSON HOURS | CHARGE | TYPE |
|---|---|---|
| 4 | 400.00 | ROC WSI |

**SUBTOTAL OF WSI TESTING : $400.00**

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**TOTAL FOR SERVICE PERIOD : $400.00**

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# RESP ORG: T4001
# REPORTS



SERVICE PERIOD : 02/15/2025 - 03/14/2025

**REPORTS (ONLINE)**

| REPORT REQ # | TITLE | REQ INIT | DATE | TYPE | REPORTS | CHARGE |
|---|---|---|---|---|---|---|
| DRS | Test Online | Diby | 02/16/2025 | ON | 4 | 77.16 |

**SUBTOTAL OF REPORTS (ONLINE) : $77.16**

---

**REPORTS (OFFLINE)**

| REPORT REQ # | TITLE | REQ INIT | DATE | TYPE | HOURS | CHARGE |
|---|---|---|---|---|---|---|
| DRS | Test Offline | Diby | 02/16/2025 | OFF | 6 | 298.74 |

**SUBTOTAL OF REPORTS (OFFLINE) : $298.74**

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**TOTAL FOR SERVICE PERIOD : $375.90**

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# RESP ORG: T4001
# MISCELLANEOUS SERVICES



SERVICE PERIOD : 02/15/2025- 03/14/2025

**RESPORG CHANGE CHARGE**

| DATE | DIAL # | CHARGE |
|---|---|---|
| 02/18/2025 | 8442445464 | 12.59 |
| 02/20/2025 | 8663453456 | 12.59 |

**SUBTOTAL OF RESPORG CHANGE CHARGE : $25.18**

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**TOTAL FOR SERVICE PERIOD : $25.18**

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# RESP ORG: T4001

## CUSTOMER RECORD ADMINISTRATION SUMMARY



SERVICE PERIOD : 02/15/2025 - 03/14/2025

**PARTIAL PERIOD CHARGES**

| NPA | # Acquired | # Released | # Transferred In | # Transferred Out | # in service for Partial Period |
|---|---|---|---|---|---|
| 800 | 0 | 25 | 0 | 0 | 25 |
| 833 | 0 | 0 | 0 | 0 | 0 |
| 844 | 0 | 0 | 0 | 0 | 0 |
| 855 | 0 | 0 | 0 | 0 | 0 |
| 866 | 0 | 0 | 0 | 0 | 0 |
| 877 | 0 | 0 | 0 | 0 | 0 |
| 888 | 0 | 0 | 0 | 0 | 0 |
| Total | 0 | 25 | 0 | 0 | 25 |

**SUBTOTAL FOR PARTIAL PERIOD CHARGES : $1.28**

**Acquired -** The numbers that have been reserved.

**Released -** The numbers that have been changed to SPARE or UNAVAILABLE

**Transferred In -** The numbers that have been transferred to the Resp Org.

**Transferred Out -** The numbers that have been transferred out from the Resp Org.

# RESP ORG: T4001

## CUSTOMER RECORD ADMINISTRATION SUMMARY



SERVICE PERIOD : 02/15/2025 - 03/14/2025

**FULL PERIOD CHARGES**

| NPA | # in service for Full Period |
|---|---|
| 800 | 51 |
| 833 | 0 |
| 844 | 0 |
| 855 | 0 |
| 866 | 0 |
| 877 | 0 |
| 888 | 0 |
| Total | 51 |

**SUBTOTAL FOR FULL PERIOD CHARGES : $6.53**

**TOTAL FOR SERVICE PERIOD : $7.81**

# RESP ORG: T4001
# CUSTOMER RECORD ADMINISTRATION HISTORY



SERVICE PERIOD : 02/15/2025 - 03/14/2025

**NPA 800**

| Billing Period | Acquired | Released | Transferred In | Transferred Out | Partial Period | Full Period |
|---|---|---|---|---|---|---|
| 03/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03/2025 | 20 | 0 | 0 | 0 | 20 | 51 |

**NPA 833**

| Billing Period | Acquired | Released | Transferred In | Transferred Out | Partial Period | Full Period |
|---|---|---|---|---|---|---|
| 03/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03/2025 | 0 | 0 | 0 | 0 | 0 | 0 |

# RESP ORG: T4001
# CUSTOMER RECORD ADMINISTRATION HISTORY



SERVICE PERIOD : 02/15/2025 - 03/14/2025

**NPA 844**

| Billing Period | Acquired | Released | Transferred In | Transferred Out | Partial Period | Full Period |
|---|---|---|---|---|---|---|
| 03/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03/2025 | 0 | 0 | 0 | 0 | 0 | 0 |

**NPA 855**

| Billing Period | Acquired | Released | Transferred In | Transferred Out | Partial Period | Full Period |
|---|---|---|---|---|---|---|
| 03/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03/2025 | 0 | 0 | 0 | 0 | 0 | 0 |

# RESP ORG: T4001
# CUSTOMER RECORD ADMINISTRATION HISTORY



SERVICE PERIOD : 02/15/2025 - 03/14/2025

**NPA 866**

| Billing Period | Acquired | Released | Transferred In | Transferred Out | Partial Period | Full Period |
|---|---|---|---|---|---|---|
| 03/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03/2025 | 0 | 0 | 0 | 0 | 0 | 0 |

**NPA 877**

| Billing Period | Acquired | Released | Transferred In | Transferred Out | Partial Period | Full Period |
|---|---|---|---|---|---|---|
| 03/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03/2025 | 0 | 0 | 0 | 0 | 0 | 0 |

# RESP ORG: T4001
# CUSTOMER RECORD ADMINISTRATION HISTORY



SERVICE PERIOD : 02/15/2025 - 03/14/2025

**NPA 888**

| Billing Period | Acquired | Released | Transferred In | Transferred Out | Partial Period | Full Period |
|---|---|---|---|---|---|---|
| 03/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 04/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 05/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 06/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 07/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 08/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 09/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12/2024 | 0 | 0 | 0 | 0 | 0 | 0 |
| 01/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 02/2025 | 0 | 0 | 0 | 0 | 0 | 0 |
| 03/2025 | 0 | 0 | 0 | 0 | 0 | 0 |

# RESP ORG: T4001

## CUSTOMER RECORD ADMINISTRATION - PARTIAL PERIOD FOR NPA = 800



8
0
0

SERVICE PERIOD : 02/15/2025 - 03/14/2025

| DIAL# | ACTIVITY | DATE | TIME | FROM/TO RESP ORG | CHARGE |
|---|---|---|---|---|---|
| 200-0000 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0001 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0002 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0003 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0004 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0005 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0006 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0007 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0008 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0009 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0010 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0011 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0012 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0013 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0014 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0015 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0016 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0017 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0018 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0019 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0020 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0021 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0022 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0023 | Released | 02/26/2025 | 23:00 | | 0.0512 |
| 200-0024 | Released | 02/26/2025 | 23:00 | | 0.0512 |

* Radio Common Carrier Duplicates.
** US and Canadian Duplicates.
*** State Duplicates.

800

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# RESP ORG: T4001

## CUSTOMER RECORD ADMINISTRATION - FULL PERIOD FOR NPA = 800



2035179
2057720
2202123
2349136
2510624
2674826
2843304
3154287
3333092
4070390
4237065
4355421
4530846
4576495
4622783
4690234
5039600
5248382
5482316
6410260
6574646
6726413
6726418
6750711
6810020
6876668
7062345
7070483
7328318
7422898
7452865
7487795
7523511
7662279
7836112
7968104
7968107
7968124
7968151
7968156
8000052
8202778
8284849

8440615
8755549
8841813
9335525
9443656
9477341
9477360

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0
0

***** **Radio Common Carrier Duplicates.**
****** **US and Canadian Duplicates.**
******* **State Duplicates.**

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