



BILLING INFORMATION FOR RESPONSIBLE ORGANIZATIONS

Account Number: 800100

Invoice Number: TI220046

Billing Period: 02/15/2023 - 03/14/2023

Bill Date: 03/15/2023

Payment Due By: 05/15/2023

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.



Test Name
Test Entity
Test Address1
Test City, AL 34535

ACCOUNT	INVOICE	CURRENT CHARGES	BILLING DATE
800100	TI220046	\$1,762.75	03/15/2023

TOTAL AMOUNT DUE	\$1,842.75
PAYMENT DUE BY	05/15/2023

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



SUMMARY OF CHARGES

Account Number: 800100

Invoice Number: TI220046

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Bill Date: 03/15/2023

Payment Due By: 05/15/2023

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	04/17/2023	03/02/2023	\$20.00CR

PAST DUE BALANCE* \$80.00

OPEN INVOICES

INVOICE	INVOICE AMOUNT	DUE DATE	BALANCE DUE
T1490000	\$100.00	04/17/2023	\$80.00

TOTAL AMOUNT DUE

Past Due Balance: \$80.00

Current Billing Period Charges: \$1,762.75

TOTAL AMOUNT DUE BY 05/15/2023 \$1,842.75

Past due balance reflect payments received as of 03/31/2023



RATE ELEMENT INFORMATION

Account Number: 800100

Invoice Number: TI220046

Billing Period: 02/15/2023 - 03/14/2023

Bill Date: 03/15/2023

Payment Due By: 05/15/2023

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	XX.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: 02/15/2023 - 03/14/2023

Bill Date: 03/15/2023

Payment Due By: 05/15/2023

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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RESP ORG: T4001
SUMMARY OF CHARGES FOR T4001

03/15/2023
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
<hr/>	
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.

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RESP ORG: T4001
SUMMARY OF CHARGES FOR T4001

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RESP ORG: T4001
SERVICE ESTABLISHMENT

03/15/2023
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SERVICE PERIOD : 02/15/2023 - 03/14/2023

FIRST LOGIN ESTABLISHMENT

DATE	LOGIN	CHARGE
02/16/2023	T4001DRS	711.84

SUBTOTAL OF FIRST LOGIN ESTABLISHMENT : \$711.84

ADDITIONAL LOGIN ESTABLISHMENT

DATE	LOGIN	CHARGE
02/17/2023	T4001AKS	112.85

SUBTOTAL OF ADDITIONAL LOGIN ESTABLISHMENT : \$112.85

SERVICE RESTORATION CHARGE (POST SUSPENSION)

DATE	SERVICE RESTORATION CHARGE DESCRIPTION	CHARGE
02/16/2023	Test Service Suspension	129.17

SUBTOTAL OF SERVICE RESTORATION CHARGE :\$129.17

TOTAL FOR SERVICE PERIOD : \$953.86

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RESP ORG: T4001
SERVICE ESTABLISHMENT

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RESP ORG: T4001
WEB SERVICE INTERFACE (WSI) TESTING

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SERVICE PERIOD : 02/15/2023 - 03/14/2023

WSI TESTING

PERSON HOURS	CHARGE	TYPE
4	400.00	ROC WSI

SUBTOTAL OF WSI TESTING : \$400.00

TOTAL FOR SERVICE PERIOD : \$400.00

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WEB SERVICE INTERFACE (WSI) TESTING

03/15/2023

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RESP ORG: T4001
REPORTS

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SERVICE PERIOD : 02/15/2023 - 03/14/2023

REPORTS (ONLINE)

REPORT REQ #	TITLE	REQ INIT	DATE	TYPE	REPORTS	CHARGE
DRS	Test Online	Diby	02/16/2023	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	02/16/2023	OFF	6	298.74

SUBTOTAL OF REPORTS (OFFLINE) : \$298.74

TOTAL FOR SERVICE PERIOD : \$375.90

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RESP ORG: T4001
REPORTS

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RESP ORG: T4001
MISCELLANEOUS SERVICES

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SERVICE PERIOD : 02/15/2023- 03/14/2023

RESPORG CHANGE CHARGE

DATE	DIAL #	CHARGE
02/18/2023	8442445464	12.59
02/20/2023	8663453456	12.59

SUBTOTAL OF RESPORG CHANGE CHARGE : \$25.18

TOTAL FOR SERVICE PERIOD : \$25.18

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RESP ORG: T4001
MISCELLANEOUS SERVICES

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RESP ORG: T4001

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CUSTOMER RECORD ADMINISTRATION SUMMARY

SERVICE PERIOD : 02/15/2023 - 03/14/2023

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.

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RESP ORG: T4001

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CUSTOMER RECORD ADMINISTRATION SUMMARY

SERVICE PERIOD : 02/15/2023 - 03/14/2023

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

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RESP ORG: T4001
CUSTOMER RECORD ADMINISTRATION HISTORY

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SERVICE PERIOD : 02/15/2023 - 03/14/2023

NPA 800

Billing Period	Acquired	Released	Transferred In	Transferred Out	Partial Period	Full Period
03/2022	0	0	0	0	0	0
04/2022	0	0	0	0	0	0
05/2022	0	0	0	0	0	0
06/2022	0	0	0	0	0	0
07/2022	0	0	0	0	0	0
08/2022	0	0	0	0	0	0
09/2022	0	0	0	0	0	0
10/2022	0	0	0	0	0	0
11/2022	0	0	0	0	0	0
12/2022	0	0	0	0	0	0
01/2023	0	0	0	0	0	0
02/2023	0	0	0	0	0	0
03/2023	20	0	0	0	20	51

NPA 833

Billing Period	Acquired	Released	Transferred In	Transferred Out	Partial Period	Full Period
03/2022	0	0	0	0	0	0
04/2022	0	0	0	0	0	0
05/2022	0	0	0	0	0	0
06/2022	0	0	0	0	0	0
07/2022	0	0	0	0	0	0
08/2022	0	0	0	0	0	0
09/2022	0	0	0	0	0	0
10/2022	0	0	0	0	0	0
11/2022	0	0	0	0	0	0
12/2022	0	0	0	0	0	0
01/2023	0	0	0	0	0	0
02/2023	0	0	0	0	0	0
03/2023	0	0	0	0	0	0

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RESP ORG: T4001
CUSTOMER RECORD ADMINISTRATION HISTORY

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SERVICE PERIOD : 02/15/2023 - 03/14/2023

NPA 844

Billing Period	Acquired	Released	Transferred In	Transferred Out	Partial Period	Full Period
03/2022	0	0	0	0	0	0
04/2022	0	0	0	0	0	0
05/2022	0	0	0	0	0	0
06/2022	0	0	0	0	0	0
07/2022	0	0	0	0	0	0
08/2022	0	0	0	0	0	0
09/2022	0	0	0	0	0	0
10/2022	0	0	0	0	0	0
11/2022	0	0	0	0	0	0
12/2022	0	0	0	0	0	0
01/2023	0	0	0	0	0	0
02/2023	0	0	0	0	0	0
03/2023	0	0	0	0	0	0

NPA 855

Billing Period	Acquired	Released	Transferred In	Transferred Out	Partial Period	Full Period
03/2022	0	0	0	0	0	0
04/2022	0	0	0	0	0	0
05/2022	0	0	0	0	0	0
06/2022	0	0	0	0	0	0
07/2022	0	0	0	0	0	0
08/2022	0	0	0	0	0	0
09/2022	0	0	0	0	0	0
10/2022	0	0	0	0	0	0
11/2022	0	0	0	0	0	0
12/2022	0	0	0	0	0	0
01/2023	0	0	0	0	0	0
02/2023	0	0	0	0	0	0
03/2023	0	0	0	0	0	0

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RESP ORG: T4001
CUSTOMER RECORD ADMINISTRATION HISTORY

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SERVICE PERIOD : 02/15/2023 - 03/14/2023

NPA 866

Billing Period	Acquired	Released	Transferred In	Transferred Out	Partial Period	Full Period
03/2022	0	0	0	0	0	0
04/2022	0	0	0	0	0	0
05/2022	0	0	0	0	0	0
06/2022	0	0	0	0	0	0
07/2022	0	0	0	0	0	0
08/2022	0	0	0	0	0	0
09/2022	0	0	0	0	0	0
10/2022	0	0	0	0	0	0
11/2022	0	0	0	0	0	0
12/2022	0	0	0	0	0	0
01/2023	0	0	0	0	0	0
02/2023	0	0	0	0	0	0
03/2023	0	0	0	0	0	0

NPA 877

Billing Period	Acquired	Released	Transferred In	Transferred Out	Partial Period	Full Period
03/2022	0	0	0	0	0	0
04/2022	0	0	0	0	0	0
05/2022	0	0	0	0	0	0
06/2022	0	0	0	0	0	0
07/2022	0	0	0	0	0	0
08/2022	0	0	0	0	0	0
09/2022	0	0	0	0	0	0
10/2022	0	0	0	0	0	0
11/2022	0	0	0	0	0	0
12/2022	0	0	0	0	0	0
01/2023	0	0	0	0	0	0
02/2023	0	0	0	0	0	0
03/2023	0	0	0	0	0	0

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RESP ORG: T4001
CUSTOMER RECORD ADMINISTRATION HISTORY

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SERVICE PERIOD : 02/15/2023 - 03/14/2023

NPA 888						
Billing Period	Acquired	Released	Transferred In	Transferred Out	Partial Period	Full Period
03/2022	0	0	0	0	0	0
04/2022	0	0	0	0	0	0
05/2022	0	0	0	0	0	0
06/2022	0	0	0	0	0	0
07/2022	0	0	0	0	0	0
08/2022	0	0	0	0	0	0
09/2022	0	0	0	0	0	0
10/2022	0	0	0	0	0	0
11/2022	0	0	0	0	0	0
12/2022	0	0	0	0	0	0
01/2023	0	0	0	0	0	0
02/2023	0	0	0	0	0	0
03/2023	0	0	0	0	0	0

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RESP ORG: T4001

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CUSTOMER RECORD ADMINISTRATION - PARTIAL PERIOD FOR NPA = 800

SERVICE PERIOD : 02/15/2023 - 03/14/2023

DIAL#	ACTIVITY	DATE	TIME	FROM/TO RESP ORG	CHARGE
200-0000	Released	02/26/2023	23:00		0.0512
200-0001	Released	02/26/2023	23:00		0.0512
200-0002	Released	02/26/2023	23:00		0.0512
200-0003	Released	02/26/2023	23:00		0.0512
200-0004	Released	02/26/2023	23:00		0.0512
200-0005	Released	02/26/2023	23:00		0.0512
200-0006	Released	02/26/2023	23:00		0.0512
200-0007	Released	02/26/2023	23:00		0.0512
200-0008	Released	02/26/2023	23:00		0.0512
200-0009	Released	02/26/2023	23:00		0.0512
200-0010	Released	02/26/2023	23:00		0.0512
200-0011	Released	02/26/2023	23:00		0.0512
200-0012	Released	02/26/2023	23:00		0.0512
200-0013	Released	02/26/2023	23:00		0.0512
200-0014	Released	02/26/2023	23:00		0.0512
200-0015	Released	02/26/2023	23:00		0.0512
200-0016	Released	02/26/2023	23:00		0.0512
200-0017	Released	02/26/2023	23:00		0.0512
200-0018	Released	02/26/2023	23:00		0.0512
200-0019	Released	02/26/2023	23:00		0.0512
200-0020	Released	02/26/2023	23:00		0.0512
200-0021	Released	02/26/2023	23:00		0.0512
200-0022	Released	02/26/2023	23:00		0.0512
200-0023	Released	02/26/2023	23:00		0.0512
200-0024	Released	02/26/2023	23:00		0.0512

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

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RESP ORG: T4001

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CUSTOMER RECORD ADMINISTRATION - PARTIAL PERIOD FOR NPA = 800

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RESP ORG: T4001
CUSTOMER RECORD ADMINISTRATION - FULL PERIOD FOR NPA = 800

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2035179	8440615
2057720	8755549
2202123	8841813
2349136	9335525
2510624	9443656
2674826	9477341
2843304	9477360
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	

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

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CUSTOMER RECORD ADMINISTRATION - FULL PERIOD FOR NPA = 800

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