VoIP Innovations
P.O. Box 5047
Greensburg, PA 15601

INVOICE

It is important that we have access to complete and accurate contact information for your accounts payable department so that we can ensure timely and accurate delivery of your statements and other important billing related news.

Please review the contact information in the Account Summary section and contact us if you need to make any changes.

CONTACT INFORMATION

If you have any questions about your bill, please contact us at:

(877) 478-6471

8:00am - 4:30pm EST
billing@voipinnovations.com

ACCOUNT SUMMARY

Account No.	1740
Account	CONSUMER LAW GROUP
Street	6232 N. PULASKI RD SUITE 200
City	CHICAGO, IL 60646

INVOICE SUMMARY

Invoice Number	367227
Invoice Date	11/30/2025
Invoice Due Date	11/30/2025
Billing Period Start	11/01/2025
Billing Period End	11/30/2025
Total Charges	$15,844.49

CHARGE SUMMARY

New Charges	$11,714.32
Taxes and Surcharges	$4,130.17
Adjustments	$0.00
Previous Balance	($3,656.09)
Payments Received	($13,576.15)
Total Due	($1,610.43)

CONSUMER LAW GROUP
6232 N. PULASKI RD
SUITE 200
CHICAGO, IL 60646

Please remit payment along with the following slip to the address below.

Account Name	CONSUMER LAW GROUP
Account Number	1740
Invoice Number	367227
Invoice Due Date	11/30/2025
Amount Due	($1,610.43)

Amount Enclosed

VoIP Innovations
P.O. Box 5047
Greensburg, PA 15601

RECURRING CHARGES

DID Addons:	CNAM-PER TN	Period:	11/01/2025 - 11/30/2025
Charge	**Qty**	**Unit Price**	**Total**
TNs Registered CNAM 0.60 (full month) each	709	$0.6000	$425.4000
Qty Total:	709	Sub-Total:	$425.40

DID Addons:	E-911 - REG	Period:	11/01/2025 - 11/30/2025
Charge	**Qty**	**Unit Price**	**Total**
Registered e911 TN 0.60 (full month) each	64	$0.6000	$38.4000
Qty Total:	64	Sub-Total:	$38.40

Local DIDs:	International DIDs	Period:	11/01/2025 - 11/30/2025
Charge	**Qty**	**Unit Price**	**Total**
Tier 1890 DIDs at 1.50	1	$1.5000	$1.5000
Tier 1106 DIDs at 4.40	2	$4.4000	$8.8000
Qty Total:	3	Sub-Total:	$10.30

Local DIDs:	Monthly Recurring Local DIDs	Period:	11/01/2025 - 11/30/2025
Charge	**Qty**	**Unit Price**	**Total**
Tier 1 DIDs at 0.15	24	$0.1500	$3.6000
Tier 25 DIDs at 0.25	2	$0.2500	$0.5000
Tier VI DIDs at 0.50	12	$0.5000	$6.0000
Tier 2098 DIDs at 2.90	1	$2.9000	$2.9000
Tier 3 DIDs at 0.15	1	$0.1500	$0.1500
Tier 4 DIDs at 0.40	6	$0.4000	$2.4000
Tier 0 DIDs at 0.15	12	$0.1500	$1.8000
Tier 2 DIDs at 0.15	641	$0.1500	$96.1500
Qty Total:	699	Sub-Total:	$113.50

SMS Campaigns:	SMS Campaign Charges	Period:	11/01/2025 - 11/30/2025
Charge	**Qty**	**Unit Price**	**Total**
General SMS Campaign	2	$12.0000	$24.0000
Qty Total:	2	Sub-Total:	$24.00

Toll-Free DIDs:	DID-800	Period:	11/01/2025 - 11/30/2025
Charge	**Qty**	**Unit Price**	**Total**
Registered Inbound Toll Free TNs 0.15 (full month) each	16	$0.1500	$2.4000
Qty Total:	16	Sub-Total:	$2.40

Recurring Total: $614.00

Account Number:	1740
Invoice Number:	367227

ONE-TIME CHARGES

Location: ALL

Charge	Qty	Unit Price	Total
Monthly Taxes	1	$0.0000	$0.0000
Qty Total:	1	Sub-Total:	$0.00

Carrier Surcharges: Messaging Surcharges

Charge	Qty	Unit Price	Total
SMS Carrier Surcharges for 2025-10-31	0	$13.9200	$13.9200
Qty Total:	0	Sub-Total:	$13.92

Carrier Surcharges: Messaging Surcharges

Charge	Qty	Unit Price	Total
SMS Carrier Surcharges for 2025-11-01	0	$10.1300	$10.1300
SMS Carrier Surcharges for 2025-11-02	0	$7.7300	$7.7300
SMS Carrier Surcharges for 2025-11-03	0	$11.7000	$11.7000
SMS Carrier Surcharges for 2025-11-04	0	$15.5000	$15.5000
SMS Carrier Surcharges for 2025-11-05	0	$17.8600	$17.8600
SMS Carrier Surcharges for 2025-11-06	0	$17.6800	$17.6800
SMS Carrier Surcharges for 2025-11-07	0	$17.6400	$17.6400
SMS Carrier Surcharges for 2025-11-08	0	$12.9000	$12.9000
SMS Carrier Surcharges for 2025-11-09	0	$9.5900	$9.5900
SMS Carrier Surcharges for 2025-11-10	0	$17.1800	$17.1800
SMS Carrier Surcharges for 2025-11-11	0	$19.9100	$19.9100
SMS Carrier Surcharges for 2025-11-12	0	$17.7800	$17.7800
SMS Carrier Surcharges for 2025-11-13	0	$17.8600	$17.8600
SMS Carrier Surcharges for 2025-11-14	0	$15.8000	$15.8000
SMS Carrier Surcharges for 2025-11-15	0	$13.7200	$13.7200
SMS Carrier Surcharges for 2025-11-16	0	$10.0400	$10.0400
SMS Carrier Surcharges for 2025-11-17	0	$10.2200	$10.2200
SMS Carrier Surcharges for 2025-11-18	0	$17.9300	$17.9300
SMS Carrier Surcharges for 2025-11-19	0	$18.6400	$18.6400
SMS Carrier Surcharges for 2025-11-20	0	$17.6800	$17.6800
SMS Carrier Surcharges for 2025-11-21	0	$16.1400	$16.1400
SMS Carrier Surcharges for 2025-11-22	0	$12.5000	$12.5000
SMS Carrier Surcharges for 2025-11-23	0	$7.7000	$7.7000
SMS Carrier Surcharges for 2025-11-24	0	$12.3200	$12.3200
SMS Carrier Surcharges for 2025-11-25	0	$13.3800	$13.3800
SMS Carrier Surcharges for 2025-11-26	0	$12.4900	$12.4900
SMS Carrier Surcharges for 2025-11-27	0	$9.9200	$9.9200
Qty Total:	0	Sub-Total:	$381.94

ONE-TIME CHARGES

MMS Charges: MMS Local Inbound

Charge	Qty	Unit Price	Total
Inbound Local MMS Text Message @ 0.0300 each - 11/01/2025	20	$0.0300	$0.6000
Inbound Local MMS Text Message @ 0.0300 each - 11/02/2025	9	$0.0300	$0.2700
Inbound Local MMS Text Message @ 0.0300 each - 11/03/2025	10	$0.0300	$0.3000
Inbound Local MMS Text Message @ 0.0300 each - 11/04/2025	67	$0.0300	$2.0100
Inbound Local MMS Text Message @ 0.0300 each - 11/05/2025	13	$0.0300	$0.3900
Inbound Local MMS Text Message @ 0.0300 each - 11/06/2025	32	$0.0300	$0.9600
Inbound Local MMS Text Message @ 0.0300 each - 11/07/2025	24	$0.0300	$0.7200
Inbound Local MMS Text Message @ 0.0300 each - 11/08/2025	11	$0.0300	$0.3300
Inbound Local MMS Text Message @ 0.0300 each - 11/09/2025	2	$0.0300	$0.0600
Inbound Local MMS Text Message @ 0.0300 each - 11/10/2025	10	$0.0300	$0.3000
Inbound Local MMS Text Message @ 0.0300 each - 11/11/2025	17	$0.0300	$0.5100
Inbound Local MMS Text Message @ 0.0300 each - 11/12/2025	18	$0.0300	$0.5400
Inbound Local MMS Text Message @ 0.0300 each - 11/13/2025	37	$0.0300	$1.1100
Inbound Local MMS Text Message @ 0.0300 each - 11/14/2025	17	$0.0300	$0.5100
Inbound Local MMS Text Message @ 0.0300 each - 11/15/2025	47	$0.0300	$1.4100
Inbound Local MMS Text Message @ 0.0300 each - 11/16/2025	5	$0.0300	$0.1500
Inbound Local MMS Text Message @ 0.0300 each - 11/17/2025	17	$0.0300	$0.5100
Inbound Local MMS Text Message @ 0.0300 each - 11/18/2025	29	$0.0300	$0.8700
Inbound Local MMS Text Message @ 0.0300 each - 11/19/2025	149	$0.0300	$4.4700
Inbound Local MMS Text Message @ 0.0300 each - 11/20/2025	12	$0.0300	$0.3600
Inbound Local MMS Text Message @ 0.0300 each - 11/21/2025	17	$0.0300	$0.5100
Inbound Local MMS Text Message @ 0.0300 each - 11/22/2025	10	$0.0300	$0.3000
Inbound Local MMS Text Message @ 0.0300 each - 11/23/2025	54	$0.0300	$1.6200
Inbound Local MMS Text Message @ 0.0300 each - 11/24/2025	28	$0.0300	$0.8400
Inbound Local MMS Text Message @ 0.0300 each - 11/25/2025	27	$0.0300	$0.8100
Inbound Local MMS Text Message @ 0.0300 each - 11/26/2025	13	$0.0300	$0.3900
Inbound Local MMS Text Message @ 0.0300 each - 11/27/2025	52	$0.0300	$1.5600
Inbound Local MMS Text Message @ 0.0300 each - 11/28/2025	16	$0.0300	$0.4800
Inbound Local MMS Text Message @ 0.0300 each - 11/29/2025	23	$0.0300	$0.6900
Inbound Local MMS Text Message @ 0.0300 each - 11/30/2025	28	$0.0300	$0.8400
Qty Total:	814	Sub-Total:	$24.42

Account Number:	1740
Invoice Number:	367227

ONE-TIME CHARGES

MMS Charges: MMS Local Outbound

Charge	Qty	Unit Price	Total
Outbound Local MMS Text Message @ 0.0300 each - 11/01/2025	432	$0.0300	$12.9600
Outbound Local MMS Text Message @ 0.0300 each - 11/02/2025	395	$0.0300	$11.8500
Outbound Local MMS Text Message @ 0.0300 each - 11/03/2025	562	$0.0300	$16.8600
Outbound Local MMS Text Message @ 0.0300 each - 11/04/2025	568	$0.0300	$17.0400
Outbound Local MMS Text Message @ 0.0300 each - 11/05/2025	726	$0.0300	$21.7800
Outbound Local MMS Text Message @ 0.0300 each - 11/06/2025	731	$0.0300	$21.9300
Outbound Local MMS Text Message @ 0.0300 each - 11/07/2025	743	$0.0300	$22.2900
Outbound Local MMS Text Message @ 0.0300 each - 11/08/2025	626	$0.0300	$18.7800
Outbound Local MMS Text Message @ 0.0300 each - 11/09/2025	458	$0.0300	$13.7400
Outbound Local MMS Text Message @ 0.0300 each - 11/10/2025	882	$0.0300	$26.4600
Outbound Local MMS Text Message @ 0.0300 each - 11/11/2025	833	$0.0300	$24.9900
Outbound Local MMS Text Message @ 0.0300 each - 11/12/2025	842	$0.0300	$25.2600
Outbound Local MMS Text Message @ 0.0300 each - 11/13/2025	732	$0.0300	$21.9600
Outbound Local MMS Text Message @ 0.0300 each - 11/14/2025	679	$0.0300	$20.3700
Outbound Local MMS Text Message @ 0.0300 each - 11/15/2025	624	$0.0300	$18.7200
Outbound Local MMS Text Message @ 0.0300 each - 11/16/2025	478	$0.0300	$14.3400
Outbound Local MMS Text Message @ 0.0300 each - 11/17/2025	605	$0.0300	$18.1500
Outbound Local MMS Text Message @ 0.0300 each - 11/18/2025	712	$0.0300	$21.3600
Outbound Local MMS Text Message @ 0.0300 each - 11/19/2025	751	$0.0300	$22.5300
Outbound Local MMS Text Message @ 0.0300 each - 11/20/2025	658	$0.0300	$19.7400
Outbound Local MMS Text Message @ 0.0300 each - 11/21/2025	660	$0.0300	$19.8000
Outbound Local MMS Text Message @ 0.0300 each - 11/22/2025	556	$0.0300	$16.6800
Outbound Local MMS Text Message @ 0.0300 each - 11/23/2025	349	$0.0300	$10.4700
Outbound Local MMS Text Message @ 0.0300 each - 11/24/2025	576	$0.0300	$17.2800
Outbound Local MMS Text Message @ 0.0300 each - 11/25/2025	515	$0.0300	$15.4500
Outbound Local MMS Text Message @ 0.0300 each - 11/26/2025	500	$0.0300	$15.0000
Outbound Local MMS Text Message @ 0.0300 each - 11/27/2025	435	$0.0300	$13.0500
Outbound Local MMS Text Message @ 0.0300 each - 11/28/2025	470	$0.0300	$14.1000
Outbound Local MMS Text Message @ 0.0300 each - 11/29/2025	438	$0.0300	$13.1400
Outbound Local MMS Text Message @ 0.0300 each - 11/30/2025	382	$0.0300	$11.4600
Qty Total:	17918	Sub-Total:	$537.54

Other Charges: Short Duration Surcharges

Charge	Qty	Unit Price	Total
Short Duration Calls - November	1	$1,152.7800	$1,152.7800
Qty Total:	1	Sub-Total:	$1,152.78

Account Number:	1740
Invoice Number:	367227

ONE-TIME CHARGES

SMS Charges: SMS Local Outbound

Charge	Qty	Unit Price	Total
Outbound Local SMS Text Message @ 0.0030 each - 11/01/2025	704	$0.0030	$2.1100
Outbound Local SMS Text Message @ 0.0030 each - 11/02/2025	482	$0.0030	$1.4500
Outbound Local SMS Text Message @ 0.0030 each - 11/03/2025	776	$0.0030	$2.3300
Outbound Local SMS Text Message @ 0.0030 each - 11/04/2025	1,240	$0.0030	$3.7200
Outbound Local SMS Text Message @ 0.0030 each - 11/05/2025	1,310	$0.0030	$3.9300
Outbound Local SMS Text Message @ 0.0030 each - 11/06/2025	1,290	$0.0030	$3.8700
Outbound Local SMS Text Message @ 0.0030 each - 11/07/2025	1,279	$0.0030	$3.8400
Outbound Local SMS Text Message @ 0.0030 each - 11/08/2025	894	$0.0030	$2.6800
Outbound Local SMS Text Message @ 0.0030 each - 11/09/2025	516	$0.0030	$1.5500
Outbound Local SMS Text Message @ 0.0030 each - 11/10/2025	1,138	$0.0030	$3.4100
Outbound Local SMS Text Message @ 0.0030 each - 11/11/2025	1,722	$0.0030	$5.1700
Outbound Local SMS Text Message @ 0.0030 each - 11/12/2025	1,582	$0.0030	$4.7500
Outbound Local SMS Text Message @ 0.0030 each - 11/13/2025	1,484	$0.0030	$4.4500
Outbound Local SMS Text Message @ 0.0030 each - 11/14/2025	1,129	$0.0030	$3.3900
Outbound Local SMS Text Message @ 0.0030 each - 11/15/2025	941	$0.0030	$2.8200
Outbound Local SMS Text Message @ 0.0030 each - 11/16/2025	544	$0.0030	$1.6300
Outbound Local SMS Text Message @ 0.0030 each - 11/17/2025	375	$0.0030	$1.1300
Outbound Local SMS Text Message @ 0.0030 each - 11/18/2025	1,553	$0.0030	$4.6600
Outbound Local SMS Text Message @ 0.0030 each - 11/19/2025	1,483	$0.0030	$4.4500
Outbound Local SMS Text Message @ 0.0030 each - 11/20/2025	1,326	$0.0030	$3.9800
Outbound Local SMS Text Message @ 0.0030 each - 11/21/2025	1,134	$0.0030	$3.4000
Outbound Local SMS Text Message @ 0.0030 each - 11/22/2025	843	$0.0030	$2.5300
Outbound Local SMS Text Message @ 0.0030 each - 11/23/2025	497	$0.0030	$1.4900
Outbound Local SMS Text Message @ 0.0030 each - 11/24/2025	786	$0.0030	$2.3600
Outbound Local SMS Text Message @ 0.0030 each - 11/25/2025	1,123	$0.0030	$3.3700
Outbound Local SMS Text Message @ 0.0030 each - 11/26/2025	990	$0.0030	$2.9700
Outbound Local SMS Text Message @ 0.0030 each - 11/27/2025	805	$0.0030	$2.4200
Outbound Local SMS Text Message @ 0.0030 each - 11/28/2025	894	$0.0030	$2.6800
Outbound Local SMS Text Message @ 0.0030 each - 11/29/2025	743	$0.0030	$2.2300
Outbound Local SMS Text Message @ 0.0030 each - 11/30/2025	487	$0.0030	$1.4600
Qty Total:	30070	Sub-Total:	$90.23

SMS Charges: SMS TF Inbound

Charge	Qty	Unit Price	Total
Inbound TollFree SMS Text Message @ 0.0070 eac	5	$0.0070	$0.0400
Inbound TollFree SMS Text Message @ 0.0070 eac	1	$0.0070	$0.0100
Inbound TollFree SMS Text Message @ 0.0070 eac	1	$0.0070	$0.0100
Inbound TollFree SMS Text Message @ 0.0070 eac	1	$0.0070	$0.0100
Inbound TollFree SMS Text Message @ 0.0070 eac	1	$0.0070	$0.0100
Inbound TollFree SMS Text Message @ 0.0070 eac	1	$0.0070	$0.0100
Inbound TollFree SMS Text Message @ 0.0070 eac	2	$0.0070	$0.0100
Qty Total:	12	Sub-Total:	$0.10

One-Time Total: **$2,200.93**

Account Number:	1740
Invoice Number:	367227

USAGE CHARGES

Intl Term: Term - International — **Period:** 11/01/2025 - 11/30/2025

Charge	Calls	Minutes	Total
INTERNATIONAL	2,262	6,394	$504.1900
	Qty Total: 2262	Qty Total: 6,394	Sub-Total: $504.19

Termination: Termination — **Period:** 11/01/2025 - 11/30/2025

Charge	Calls	Minutes	Total
EXT_US_INTER	622	595	$12.2200
INTERSTATE	341,558	431,603	$5,970.8600
INTRASTATE	41,386	85,157	$1,219.5600
	Qty Total: 383566	Qty Total: 517,355	Sub-Total: $7,202.64

Termination: Termination — **Period:** 11/01/2025 - 11/30/2025

Charge	Calls	Minutes	Total
EXT_US_INTRA	7	51	$0.2100
	Qty Total: 7	Qty Total: 51	Sub-Total: $0.21

Tiered Orig: INTL-TIERED — **Period:** 11/01/2025 - 11/30/2025

Charge	Calls	Minutes	Total
Tiered Origination (1890) Minutes @ 0.0150 eac	1	0	$0.0000
	Qty Total: 1	Qty Total: 0	Sub-Total: $0.00

Tiered Orig: INTL-TIERED — **Period:** 11/01/2025 - 11/30/2025

Charge	Calls	Minutes	Total
Tiered Origination (1106) Minutes @ 0.0100 eac	13	9	$0.0800
	Qty Total: 13	Qty Total: 9	Sub-Total: $0.08

Tiered Orig: Tiered Origination — **Period:** 11/01/2025 - 11/30/2025

Charge	Calls	Minutes	Total
Tiered Origination (1) Minutes @ 0.0015 each	884	1,745	$2.6100
Tiered Origination (2) Minutes @ 0.0028 each	67,664	376,715	$1,054.8000
Tiered Origination (4) Minutes @ 0.0110 each	1,198	8,412	$92.5300
Tiered Origination (6) Minutes @ 0.0015 each	840	1,988	$2.9900
	Qty Total: 70586	Qty Total: 388,859	Sub-Total: $1,152.93

Tiered Orig: Tiered Origination — **Period:** 11/01/2025 - 11/30/2025

Charge	Calls	Minutes	Total
Tiered Origination (2098) Minutes @ 0.0030 eac	8	7	$0.0300
	Qty Total: 8	Qty Total: 7	Sub-Total: $0.03

Tiered Orig: Tiered Origination — **Period:** 11/01/2025 - 11/30/2025

Charge	Calls	Minutes	Total
Tiered Origination (0) Minutes @ 0.0010 each	11	23	$0.0200
	Qty Total: 11	Qty Total: 23	Sub-Total: $0.02

Account Number:	1740
Invoice Number:	367227

USAGE CHARGES

Tiered Orig: Tiered Origination			Period: 11/01/2025 - 11/30/2025
Charge	**Calls**	**Minutes**	**Total**
Tiered Origination (25) Minutes @ 0.0035 each	4	40	$0.1400
	Qty Total: 4	Qty Total: 40	Sub-Total: $0.14

Toll-Free Orig: TF Origination			Period: 11/01/2025 - 11/30/2025
Charge	**Calls**	**Minutes**	**Total**
TF InterState Origination Minutes @ 0.0100 eac	607	3,846	$38.4800
	Qty Total: 607	Qty Total: 3,846	Sub-Total: $38.48

Toll-Free Orig: TF Origination			Period: 11/01/2025 - 11/30/2025
Charge	**Calls**	**Minutes**	**Total**
TF IntraState Origination Minutes @ 0.0100 eac	16	56	$0.5700
	Qty Total: 16	Qty Total: 56	Sub-Total: $0.57

Toll-Free Orig: TF Origination			Period: 11/01/2025 - 11/30/2025
Charge	**Calls**	**Minutes**	**Total**
TF Invalid ANI Origination Minutes @ 0.0100 ea	1	10	$0.1000
	Qty Total: 1	Qty Total: 10	Sub-Total: $0.10

Usage Total: $8,899.39

TAXES

Location: ALL

Tax Description	Total
988 SURCHARGE	$222.6878
FEDERAL TRS FUND	$222.0916
FEDERAL UNIVERSAL SERVICE FUND	$1,365.7533
LOCAL 911 SURCHARGE	$140.0000
LOCAL TELECOMMUNICATIONS TAX	$944.7352
STATE EXCISE TAX	$944.7352
STATE INFRASTRUCTURE MAINTENANCE FEE	$67.4817
Tax Total:	**$3,907.48**

SURCHARGES

Location: ALL

Surcharge Description	Total
988 SURCHARGE	$222.6878
Surcharge Total:	**$222.69**

Account Number:	1740
Invoice Number:	367227

PAYMENTS

Location: ALL

Date	Description	Total
11/06/2025	CREDIT CARD	$4,500.87
11/16/2025	CREDIT CARD	$4,569.24
11/23/2025	CREDIT CARD	$4,506.04
	Payment Total:	**($13,576.15)**

INVOICE TOTAL

NEW CHARGES	
Recurring Total	$614.00
One-Time Total	$2,200.93
Usage Total	$8,899.39
Penalty Total	$0.00
Taxes and Surcharges Total	$4,130.17
Total New Charges:	**$15,844.49**
Previous Balance:	($3,656.09)
Payments Received:	($13,576.15)
Adjustments:	$0.00
Total Amount Due:	**($1,610.43)**