

Invoice Date: 05/14/2022

Account: hello@joinatmos.com

Account: #2861159

Invoice: #12476385

ATMOS FINANCIAL, PBC
ATTN: RAVI MIKKELSEN
1585 62ND ST
PO BOX #8836
EMERYVILLE, CA 94608
UNITED STATES

Billing Summary

Previous Balance	\$1.13
Payments	\$0.00
Balance	\$1.13
Adjustments	\$0.00
New Charges	\$10.14
Amount Due	\$11.27
Payment Due Date	On Receipt

Your credit card ending in 5XXX-XXXX-XXXX-4552 will be billed \$11.27 on 05/15/2022. A late fee of \$10.00 will be assessed if payment is not received by 06/13/2022.

Please see additional pages for billing detail.

Phone.com News!



Please detach and return this portion with your payment. Keep upper portion for your records.

PLEASE DO NOT SEND CASH

TO PAY BY CREDIT CARD:

- Logon to <http://www.phone.com/>
- Choose "Payment" from the My Account tab.
- We accept Visa, MasterCard, American Express, and Discover.

TO PAY BY CHECK OR MONEY ORDER:

- Payments must be in U.S. dollars, drawn on a U.S. bank.
- Enclose this bottom portion with your payment.
- Make checks payable to:

Phone.com
Payment Processing Center
PO BOX 1808
Poway, CA 92074-1808

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Amount Due:	\$11.27
Invoice #:	12476385
Payment Due Date:	On Receipt
Billing Date:	05/14/2022

Amount Enclosed: \$ _____

Thank You - We Appreciate Your Business!

Previous balance

\$1.13

Payments

Total: \$0.00

No payments have been made this period.

Adjustments

Total: \$0.00

No adjustments have been made this period.

New Charges			Total: \$10.14
04/15/2022 - 05/14/2022	Additional usage		\$7.73
04/15/2022 - 05/14/2022	Extra call recording minutes		\$0.00
05/16/2022	Regulatory recovery fee		\$0.26
04/15/2022 - 05/16/2022	FUSF (VoIP)		\$1.25
04/15/2022 - 05/16/2022	Universal Lifeline Telephone Service Charge (VoIP) - CA		\$0.14
04/15/2022 - 05/16/2022	Utility users tax (VoIP)		\$0.53
04/15/2022 - 05/16/2022	CASF (VoIP) - CA Advanced Services Fund		\$0.04
04/15/2022 - 05/16/2022	CA High Cost fund A (VoIP)		\$0.03
04/15/2022 - 05/16/2022	CA Teleconnect fund (VoIP)		\$0.04
04/15/2022 - 05/16/2022	FCC regulatory fee (VoIP)		\$0.04
04/15/2022 - 05/16/2022	TRS (VoIP)		\$0.05
04/15/2022 - 05/16/2022	P.U.C. Fee(VoIP) NF		\$0.03

Amount due

Total: \$11.27